East Brunswick Board of Education
Board Meeting Minutes
July 23, 2026

CALL TO ORDER AND ROLL CALL AT 6:30 PM

Board Member	Present	Absent	Late
Anna Braun	X		
Timothy Cummings	X		
Antoinette Evola	X		
Jaime Falco	X		
Louis Figueroa		X	
Laurie Herrick	X		
Liwu Hong	X		
Wilbur Pan	X		
Marianne Tanious	X		
Totals	8	1	

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

Others Present
Dr. Evelyn Mamman Superintendent of Schools
Mr. Joseph Crotchfelt, CPA, QPA School Business Administrator/Board Secretary
Dr. Joyce Boley Assistant Superintendent of Academics
Ms. Louise Sultana LoRocco Director of Special Education
Ms. Nicole Tibbetts Director of Human Resources
Mr. Slawek Pajak Chief Information Officer
Mr. Matthew Giacobbe, Esq. Board Attorney

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. Notice was provided on the District's website at www.ebnet.org under the Legal Notices hyperlink. Written notice was also provided to 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: **Student Nos. 104630 & 104913 updates.**

- 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:

- 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 - The Woods of East Brunswick Property Owners Association; Legal Update.**

- 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:

- Pursuant to N.J.S.A. 10:4-12b(9), *"any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act or omission for which the responding party bears responsibility."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco		X				
Louis Figueroa						ABSENT
Laurie Herrick						
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	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 7:30 PM.

SUPERINTENDENT'S REPORT

“Good Evening:

I hope everyone is enjoying their summer.

This summer's Extended School Year (ESY) program is up and running beautifully. Over at Hammarskjold Upper Elementary School, Christopher Corsale is doing a fantastic job keeping everything organized, while Frances "Rory" Murray is having a great time with our younger students at Memorial.

The students have settled right into their routines, especially the students transitioning from the elementary schools into Hammarskjold Upper Elementary School.

The Orton instruction is being provided smoothly, and the feedback from everyone has been incredibly positive.

The Community Programs Early Learning Academy, Kindergarten Readiness, and First Grade Here We Come! camps continue to provide engaging, hands-on learning experiences that help children maintain academic skills while preparing for a successful school year.

Each week, campers explore a new theme that integrates literacy, math, science, creativity, and social-emotional learning. Themes have included *Camp Friends & Summer Fun, All About Me & Friends, Buildings, Vehicles & STEM,* and *Around the*

World Discoveries, giving children opportunities to learn, build friendships, and create lasting summer memories.

Enrichment has been a highlight, with Spanish, Yoga, International Days, Kidz Art, Mad Science, and Brill's Karate, along with special visits from the East Brunswick Police Department and the East Brunswick Recreation Department, which presented an engaging water safety program.

Summer fun has also included Water Play Days with sprinklers, ice cream, and ice pops. As we head into the final weeks of camp, campers are looking forward to visits from the East Brunswick Fire Department, Carnival Day, and celebrating a wonderful summer together with an end-of-session pizza party.

Throughout the summer, our supervisors have facilitated a wide range of professional learning workshops and curriculum planning sessions to strengthen instruction and enhance student learning across all grade levels.

To date, staff members have engaged in collaborative work focused on curriculum revisions and program development in mathematics, science, world languages, English language arts, gifted education, and Advanced Placement courses.

Teams have also worked on assessment development and refinement, lesson design, course sequencing, and the creation of innovative new opportunities for students, including *Acting for Film & Global Artistry*.

Professional learning will continue throughout the remainder of the summer as staff prepare for the upcoming school year.

Upcoming workshops will focus on key district priorities, including Science of Reading, K–2 literacy instruction and intervention programming, curriculum updates in mathematics, science, world languages, health, and media studies, common assessment development, gifted and FLEX program planning, data analysis, and leadership team collaboration. Additional sessions will support New Staff Orientation, mentor training, and CPR/AED certification.

These ongoing efforts reflect the district’s commitment to continuous improvement, high-quality instruction, and providing meaningful learning experiences for all students.

Thank you to Christine Sce, Director of Secondary Education.

I hope everyone continues to enjoy their summer.”

PRESENTATIONS AND/OR SPECIAL REPORTS

District Strategic Plan

Dr. Michael Salvatore & Dr. Charles Ford with the Repollete Group presented the District Strategic Plan for 2026-2030.

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

No members of the public came forward with comment.

BOARD OF EDUCATION

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

The bylaws, policies, and regulations presented below were reviewed and discussed at the June 23, 2026 Policy Committee meeting. The Policy Committee recommends action as noted.

The related regulations will be presented for approval on the August 20, 2026 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:

Alert 236

- Bylaw No. 0142.1 - Nepotism (M) (Revised)
- Policy No. 1220 - Employment of Chief School Administrator (M) (Revised)
- Policy No. 1552 - Sexual Harassment - Staff (M) (New)
- Policy Nos. 3362 and 4352 - Sexual Harassment (M) (Abolished)

Alert 237

- Policy No. 1230 - Superintendent's Duties (M) (Revised)
- Policy No. 2200 - Curriculum (M) (Revised)
- Policy No. 2411 - Career Education and Academic Counseling (M) (Revised)
- Policy No. 5460 - High School Graduation (M) (Revised)
- Policy No. 5461 - High School Diplomas (M) (New)
- Bylaw No. 0162 - Notice of Board Meetings (Revised)
- Bylaw No. 0162.01 - Legal Notices (M) (New)
- Policy No. 1643 - Family Leave (M) (Revised)
- Policy No. 2260 - Equity in School and Classroom Practices (M) (Revised)
- Policy No. 2460.30 - Additional/Compensatory Special Education and Related Services (M) (Abolished)
- Policy No. 5561 - Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)
- Policy No. 6112 - Reimbursement of Federal and Other Grant Expenditures (M) (Revised)
- Policy No. 6115.02 - Federal Awards/Funds Internal Controls - Mandatory Disclosures (M) (Revised)
- Policy No. 6311 - Contracts for Goods or Services Funded by Federal Grants (M) (Revised)
- Policy No. 8561 - Procurement Procedures for School Nutrition Programs (M) (Revised)

Other

- Policy No. 2365 - Acceptable Use of Generative Artificial Intelligence (AI) (New)
- Policy No. 2415.04 -Title I - District Wide Parent and Family Engagement (M) (Revised)
- Policy No. 2415.58 -Title I - School Parent and Family Engagement (East Brunswick High School) (M) (New)
- Policy No. 5513 - Care of School Property (Revised)
- Policy No. 6163 - Advertising on School Property (New)
- Policy No. 7523 - School District Provided Technology Devices to Students

(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			
Antoinette Evola			X			
Jaime Falco	X		X			
Louis Figueroa						ABSENT
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

2. Bylaws and/or Policies - Second Reading and Approval(Roll Call)

First reading of bylaws/policies occurred at the June 18, 2026 board meeting. A second reading is now required.

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

- Policy No. 1110 - Organizational Chart (Revised)

And that said bylaws and/or policies shall be immediately effective.

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

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

3. Compliance Officers and District Representatives

Recommendation: That the individuals listed on the attachment are designated as compliance officers and district representatives effective July 1, 2026.

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

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

4. District Strategic Plan

Recommendation: At the recommendation of the Superintendent of Schools, the Board of Education approves and adopts the District Strategic Plan for the 2026–2030 school years, designed to guide the district's academic, operational, and community goals over the next five fiscal years.

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

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

5. Emergency Virtual Plan for the 2026-2027 School Year

Recommendation: That the East Brunswick Public School District's Emergency Virtual Instruction Plan 2026-2027 school year is approved for submission to the New Jersey Department of Education.

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

Louis Figueroa						ABSENT
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

6. Minutes - June 18, 2026

Recommendation: That the June 18, 2026 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings					X	
Antoinette Evola			X			
Jaime Falco	X		X			
Louis Figueroa						ABSENT
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			7	0	1	

The above action was approved by a 7-0-1 roll-call vote.

7. Ratification Of Collective Bargaining Agreement For The Period July 1, 2026 Through June 30, 2029 – East Brunswick Education Association (Roll Call)

This action is in anticipation of the East Brunswick Education Association ratifying the contract prior to the board meeting.

Recommendation: The collective bargaining agreement between the East Brunswick Board of Education and the East Brunswick Education Association is ratified and approved for the period July 1, 2026 through June 30, 2029.

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

Marianne Tanious			X			
Totals			7	0	1	

The above action was approved by a 7-0-1 roll-call vote.
*Anna Braun recused herself from Item 7 due to conflict of interest.

BUSINESS AND SUPPORT OPERATIONS

1. 2026-2027 Parental Contract for Student Transportation

Recommendation: That a 2026-2027 Parental Contract for Student Transportation is approved as follows:

- Student No. 109261 - $70.00 per diem for each day the student is in attendance at school from 07/01/2026 through 06/30/2027.

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

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

2. 2026-2027 Tuition Rates for Nonresident Students

The Board of Education is committed to ensuring fiscal responsibility and compliance with state law and board policy. Establishing tuition rates for nonresident students ensures that the district recovers the cost of educational services provided to students who reside outside the district boundaries. These rates are calculated annually using state-approved methodology to ensure fairness, transparency, and consistency. Approval of these rates supports the district's ability to offer educational opportunities to eligible nonresident students while maintaining financial integrity.

Recommendation: WHEREAS, pursuant to N.J.S.A. 18A:38-3.a, a Board of Education may admit nonresident students to the schools of the district with the Board's consent and upon such terms, including the payment of tuition, as the Board prescribes; and

WHEREAS, the statute further requires that each Board of Education, with the approval of the Executive County Superintendent, establish a uniform tuition amount for any nonresident student admitted to the district; and

WHEREAS, in accordance with Board Policy 5111, the Board of Education recognizes its responsibility to determine eligibility for enrollment and to establish

tuition rates for nonresident students, including children of nonresident staff members, where applicable; and

WHEREAS, the tuition rates for the 2026–2027 school year have been calculated using the State of New Jersey's budget software and reflect the budgeted cost of providing educational services;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the 2026-2027 tuition rates for nonresident students and qualifying nonresident staff members as set forth in the attached schedule, subject to the approval of the Executive County Superintendent.

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

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

3. Bid Award - LinkIt! Data Management and Assessment System (Bid No. 2027-02)

Specifications were prepared and bids solicited for LinkIt! Data Management and Assessment System for the 2026-2027 school year.

One bid was received and opened on Tuesday, July 7, 2026 at 11:00 AM.

LinkIt! has submitted the lowest responsible bid, and it is recommended that the contract be awarded for a total of $75,440.00 for the 2026-2027 school year.

This project is funded through the general fund.

Recommendation: That LinkIt!, New York, NY is awarded a contract for LinkIt! Data Management and Assessment System (Bid 2027-02) for the 2026-2027 school year in the amount of $75,440.00.

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

Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

4. 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 June 10, 2026 through July 14, 2026 is approved.

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

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

5. Bill List - Payments Pending Issuance on July 24, 2026

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 July 24, 2026 is approved.

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

Louis Figueroa						ABSENT
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

6. Contract Addendum - Custodial and Management Services (RFP No. 2024-01)

An addendum to the custodial and management services contract is required to adjust services as folllows:

- Reduce the contract by **1.00 Floating Head Custodian FTE**. This is the currently vacant Head Custodian Floater position on the roster.
- Increase the contract by **1.0 Head Custodian FTE**. This is a result of a District Head Custodian separating from the District after July 1, 2026.
- Reduce the contract by **0.25 Custodian FTE**. This is the current shift assigned to the Support Operations Facility.
- Reduce the contract by **0.125 Clerical FTE** by reducing the work week from **40 hours to 35 hours per week**.

Recommendation: That Contract Addendum with Aramark Management Services Limited Partnership, Philadelphia, PA for Custodial and Management Services (RFP Number 2024-01) and the Custodial and Management Services Agreement currently in effect is approved effective July 1, 2026, as reflected in the attachment.

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

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

7. Contract Addendum - Lamasia LLC

The Board approved the contract for route DLCMY1A/P* on June 18, 2026. An addendum to the contract is required due to the addition of a student and additional mileage being added to the route.

Recommendation: That an addendum to a contract for student transportation services is approved with Lamasia LLC, Piscataway NJ for the period September 2,

2026, through June 30, 2027, amending the total contract to $355.99 per diem.

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

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

8. Contract - Educational Services Center

Educational Services Center will present SAT and ACT courses which are targeted to high school juniors and seniors as part of the East Brunswick Community Programs Department, an enterprise of the East Brunswick Public School District.

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

Recommendation: That a contract with Educational Services Center, Medford, NJ is approved for the period July 1, 2026, through June 30, 2027, contingent upon the vendor meeting the insurance requirements, as follows:

Full Course - twelve (12) ninety-minute sessions of math and verbal prep plus two 3-hr exams and SAT practice exams (24 total program hours)

- Student Fee $479.00
- Student Fee Early Registration (until July 15, 2026) $375.00
- Student Fee Two Student/Sibling Discount $431.10

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

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

9. Contract - Lebra Technologies Inc.

The District will purchase the Lebra platform which is an AI-powered leadership and staff engagement platform designed specifically to help school district leaders build stronger connections with their teachers and support staff. Lebra acts as a tool to automate and streamline the way leadership recognizes, appreciates, and communicates with their employees. It integrates with a school district's existing HR systems to track important milestones—like work anniversaries, birthdays, or school achievements—and highlights them to leaders automatically. The platform uses built-in AI that understands the district's specific mission and vision. It helps administrators quickly draft personalized, thoughtful emails, messages, or even prepare handwritten cards in a fraction of the time. Lebra is used as a proactive retention strategy, operating on the principle that staff who feel genuinely recognized and appreciated are far more likely to stay.

This project will be fully funded through the general operating budget.

Recommendation: That Lebra Technologies, Inc., Dover, DE, is awarded a contract for the purchase of the Lebra platform in the amount of $6,000.00 for the 2026-2027 school year.

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

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

10. Contract - Premier Sports Medicine, LLC

The district will utilize Premier Sports Medicine, LLC, Dunwoody, GA to provide athletic trainer services for athletic events on an as needed basis upon request of the Supervisor of Athletics.

Recommendation: That Premier Sports Medicine, LLC, Dunwoody, GA, is approved to provide athletic training services for the 2026-2027 school year at the rate of $77.00 per hour per athletic trainer.

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

Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

11. Contract - Sergeant Laboratories, Inc.

The District will purchase the AristotleK12 platform through its manufacturer, Sergeant Laboratories, Inc. AristotleK12 is a student internet safety and compliance platform that provides Children's Internet Protection Act (CIPA) compliant web filtering, classroom device management, student monitoring, and reporting tools to support safe and secure technology use.

The district will purchase AristotleK12 from Sergeant Laboratories under its TIPS cooperative bid #230105 award.

This project will be fully funded through the general operating budget.

Recommendation: That Sergeant Laboratories, Onalaska, WI, is awarded a contract for the purchase of the AristotleK12 platform under its TIPS bid award in the amount of $28,478.71.

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

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

12. 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			
Antoinette Evola			X			

Jaime Falco	X		X			
Louis Figueroa						ABSENT
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

13. Contract - Talent Stock, LLC

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

Talent Stock will provide State required CPR/AED and First Aid training to staff members in various district positions, including but not limited to school administrators, school safety teams, Erin's Law teams, athletic coaches, physical education staff. This training will provide a state-approved CPR Certification Course at the rate of $45.00 per participant. The workshops will be conducted between July 1, 2026 and June 30, 2027.

The workshop/training is funded through the General Fund.

Recommendation: That Talent Stock, LLC, Milford, NJ is approved to present CPR/AED and First Aid Certification training between July 1, 2026 and June 30, 2027 in the amount of $45.00 per person.

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

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

14. Contract - The Princeton Review

The Princeton Review will present SAT and ACT courses which are targeted to high school juniors and seniors as part of the East Brunswick Community Programs Department, an enterprise of the East Brunswick Public School District.

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

Recommendation: That a contract with The Princeton Review, Edison, NJ is

approved for the period July 1, 2026 through June 30, 2027, contingent upon the vendor meeting the insurance requirements, as per the attached.

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

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

15. Contract - Tru Stor, LLC (Hunter Technologies)

The district will replace 50 network switches located throughout all district schools. These switches are a critical component of the district's network infrastructure and serve as the foundation for all network communications, including wired and wireless connectivity, Voice over IP (VoIP) telephone service, video surveillance, and electronic door access control systems.

The switches scheduled for replacement have exceeded their expected service life and are no longer supported by the manufacturer. As edge switches, they provide network connectivity to virtually every wired device within each school, making them essential to daily instructional and administrative operations. As technology continues to evolve and network demands increase, modern hardware is necessary to maintain reliable, secure, and high-performing communications.

This project continues the district's multi-year network infrastructure refresh initiative. Although these switches were originally designed with an expected lifecycle of approximately five to six years, the district has been forced to extend their operational life to approximately nine years. The current switch models have now reached end-of-life status, meaning manufacturer software updates, security patches, and technical support are no longer available.

Over the past year, several aging switches have experienced hardware failures during the school day. When a switch fails, all connected devices immediately lose network connectivity, disrupting classroom instruction and administrative operations. The replacement switches include redundant power supplies for improved reliability and provide increased Power over Ethernet (PoE) capacity to support wireless access points and other network-powered devices, while providing increased switching capacity over the existing hardware. These enhancements will improve network performance, reduce congestion, increase reliability, and provide a stable foundation for current and future district technology initiatives.

This purchase was competitively bid through the federal E-Rate program (FCC Form 470 No. 260001996) and awarded to the lowest responsive bidder, Tru Stor LLC (SPIN 143048506) (Hunter Technologies), utilizing Extreme Networks New Jersey

State Contract #21-TELE-01518. The project has been approved for 50% E-Rate Category Two funding through the Service Provider Invoice (SPI) method under Funding Request Number (FRN) 2699000642. The total project cost is $355,077.00, with the East Brunswick Board of Education's share totaling $177,538.50 and the Universal Service Administrative Company (USAC) reimbursing $177,538.50 through the E-Rate program.

Recommendation: That the Board of Education approve the award of a contract to Tru Stor LLC (Hunter Technologies) for the purchase of network switches utilizing Extreme Networks New Jersey State Contract #21-TELE-01518, in accordance with the district's E-Rate procurement process. The total contract amount is $355,077.00, with the East Brunswick Board of Education's net cost of $177,538.50 after the anticipated 50% E-Rate reimbursement through the Service Provider Invoice (SPI) method (FRN 2699000642).

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

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

16. Contract - Vector Solutions

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community. Vector Solutions will provide state mandated online training to all school bus drivers and bus aides on safety, bullying, driver training and transporting students with special needs. The following trainings will be purchased:

- Bullying Prevention on the School Bus Course
- Driver Trainer Course
- Transporting Students with Special Needs Library

The workshop/training is funded through the General Fund.

Recommendation: That Vector Solutions, Cincinnati, OH is approved to present on-line school bus training videos in the total amount of $5,453.00 for the period July 1, 2026 through June 30, 2027.

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

Jaime Falco	X		X			
Louis Figueroa						ABSENT
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

17. Contract - Wizer Inc.

The District will purchase the Wizer Boost platform which is cybersecurity awareness and training platform that helps educate staff on security best practices through simulated phishing campaigns, training modules, and compliance reporting.

This project will be fully funded through the general operating budget.

Recommendation: That Wizer Inc., Boston, MA, is awarded a contract for the purchase of the Wizer Boost cybersecurity platform in the amount of $13,875.00.

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

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

18. Contract Rescission - Transportation

At the June 18, 2026 board meeting, school transportation routes were approved for the 2026-2027 school year. Some of the contracted routes have been determined to no longer be necessary due to a student no longer attending the schools.

Recommendation: That the Board of Education rescind 2026-2026 transportation contract previously approved on June 18, 2026 as follows:

EMMANUEL TRANS
ALCCC4 A/P - ACADEMY LEARNING CENTER (BID# 2024-07)
$197.38 PER DIEM

EMMANUEL TRANS
ALCCC4ESY- ACADEMY LEARNING CENTER (BID#2025-01)
$104.04 PER DIEM

ROAD TO SUCCESS
HSCH02A- EAST BRUNSWICK HS & CHURCHILL JHS (BID#2026-08)
$190.74 PER DIEM

KERO TRANS
DLCSM01* - DEVELOPMENTAL LEARNING CENTER- WARREN (BID#2023-10)
$311.08 PER DIEM

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

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

19. FY2026 Budget Revision for the Month of May 2026 (Roll Call - Two-thirds Majority Required)
The accompanying governmental fund budget revisions are appropriate and necessary to meeting the District's operations. All revisions are assessed and approved by the Superintendent of Schools and School Business Administrator prior to implementation, and are in compliance with the requirements of N.J.A.C. 6A:23A-16.10(c)1, Board Policy No. 6422 and Board Regulation No. 6422.

Recommendation: That revisions to the school district budget are approved for the month of May 2026 as attached.

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

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

20. FY2026 Board Secretary's Report and Monthly Certification of Budgetary Status as of May 31, 2026

The Board Secretary's Report and Monthly Certification of Budgetary Status as of May 31, 2026 are hereby submitted for the Board's acceptance pursuant to N.J.A.C. 6A:23A-16.10(c)3.

Recommendation: That, pursuant to N.J.A.C. 6A:23A-16.10(c)3, the Board Secretary's Report and Monthly Certification of Budgetary Status as of May 31, 2026 are accepted as reflected in the attachment.

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

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

21. FY2026 Board of Education's Monthly Certification of Budgetary Major Account/Fund Status as of May 31, 2026 (Roll Call)

Pursuant to N.J.A.C. 6A:23A-16.10(c)4, a district board of education, after review of the school business administrator/board secretary's monthly financial reports and upon consultation with the appropriate school or school district officials, shall certify in the minutes of the board each month that no fund has been over expended and that sufficient funds are available to meet the district board of education's financial obligations for the remainder of the fiscal year.

Pursuant to N.J.A.C. 6A:23A-16.10(c)4ii, if the board of education is able to make such certification, but one or more members of the board votes no to the certification, the name(s) of the member(s) who voted no, and the reason for the vote, shall be reported to the Executive County Superintendent.

Recommendation: That, pursuant to N.J.A.C. 6A:23A-16.10(c)4, the East Brunswick Board of Education certifies that as of May 31, 2026 after review of the secretary's monthly financial report and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over expended, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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

Louis Figueroa						ABSENT
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

22. FY2026 Cash Report as of May 31, 2026

In accordance with Board Policy No. 6820, the Cash Report as of May 31, 2026 is hereby submitted for the Board's acceptance. Cash receipts and expenditures have been reconciled, and the Cash and Board Secretary's report balances are in agreement.

Recommendation: That the Cash Report as of May 31, 2026 is accepted as reflected in the attachment.

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

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

23. FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of May 31, 2026

The FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of May 31, 2026 are hereby submitted for the Board's acceptance.

Recommendation: That the Enterprise, Internal Service, and Fiduciary Financial Reports as of May 31, 2026 are accepted as reflected in the attachment.

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

Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

24. Gift - Middlesex County Department of Public Safety and Health 3D

The East Brunswick High School Video Production Club received the first-place award for their video submitted in the Middlesex County 3D - "Don't Drive Dangerously" Public Service Announcement Contest.

$1,000.00 has been awarded to East Brunswick High School on behalf of the Video Production Club for their creative efforts on spreading awareness about the dangers of impaired and distracted driving.

Recommendation: That the Board of Education approve the acceptance of a $1,000.00 award from the Middlesex County Department of Public Safety and Health on behalf of the East Brunswick High School Video Production Club; and

That the Board of Education recognizes and extends its sincere thanks to the Middlesex County Board of Commissioners Public Safety and Health for their efforts in making this award possible.

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

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

25. Grant - Consolidated Adult Basic Literacy and Integrated English Literacy and Civics Education

On June 18, 2026, the Board approved an application for funding of the Consolidated Adult Basic Literacy and Integrated English Literacy and Civics Education Grant Program under the Federal Workforce Investment ACT (WIA) of 1988 (P.L. 105-220), the Adult Education and Family Literacy Act in the amount of $484,212.00. Funds will provide instructional and support services for adults who need basic skills, high school diplomas and/or English-as-a Second Language to enable them to function effectively as workers, citizens, and family members. *The Middlesex County Adult Education Consortium*, which consists of East Brunswick, Literacy NJ, Middlesex County College, New Brunswick (as lead Agency), and South River, plans to provide instruction and support for Basic Skills Levels I & II and III of

the core program of instruction. In addition to the Districts involved, the *Consortium* will target residents of of the surrounding areas.

Recommendation: That the Consolidated Adult Basic Literacy and Integrated English Literacy and Civics Education Grant Program funds under the Federal Workforce Investment ACT (WIA) of 1988 (P.L. 105-220), the Adult Education and Family Literacy Act is accepted as attached in the amount of $484,212.00 for the period July 1, 2026 through June 30, 2027.

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

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

26. Grant - Funding for Optimal Comprehensive Universal Screeners (FOCUS)-Continuation Year 2

On April 23, 2026, the Board of Education approved an application for the Funding for Optimal Comprehensive Universal Screeners (FOCUS) grant. The Funding for Optimal Comprehensive Universal Screeners (FOCUS) grant is designed to support the adoption of high-quality, evidence-based literacy screening assessments that meet the standards outlined in the New Jersey Literacy Framework.

Beginning in the 2025–2026 school year, all New Jersey students in grades K–3 participated in biannual assessments using an approved universal literacy screener. These assessments were designed to help educators identify early reading challenges and provide timely, targeted support for students. The Funding for Optimal Comprehensive Universal Screeners (FOCUS) grant supports local education agencies (LEAs) in adopting and implementing high-quality universal literacy screening tools that align with the Universal Literacy Screening Criteria established by the New Jersey Department of Education (NJDOE). These tools must meet evidence-based literacy screening requirements for students in kindergarten through grade 3 (K–3), as required under State law. The grant continues the State's effort to strengthen foundational literacy skills following the passage of P.L.2024, c.52.

An acceptance of funding for the District's allocation of $15,672.00 is required at this time and will be used to assess students and inform instructional decision-making.

Recommendation: That the Board of Education approve the acceptance of funding through the New Jersey Department of Education Office of Learning Equity and Academic Recovery FOCUS grant program in the amount of $15,672.00 for the period June 1, 2026 through May 31, 2027.

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

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

27. Grant - Special Olympics New Jersey Unified Champion Schools (SONJ UCS)

Special Olympics New Jersey has announced its Unified Champion Schools funding program to support Unified initiatives for the 2026-2027 school year. The Special Olympics Unified Champion program promotes a socially inclusive school climate where acceptance, respect, and human dignity for all students is the norm. A Unified Champion School equitably supports students through education and sports-based strategy powered by engaged youth that increases athletic and leadership opportunities for every student to contribute.

Grant applications in the amount of $919.00 for East Brunswick High School and $919.00 for Churchill Junior High School will be submitted. The funds would be utilized for sports supplies and t-shirts for the Unified Sports club in each school.

Recommendation: That the submission of applications for funding through the Special Olympics of New Jersey in the amounts of $919.00 for East Brunswick High School and $919.00 for Churchill Junior High School for the period July 1, 2026 through June 30, 2027 are approved.

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

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

28. Membership - NJSPA

The district will join The New Jersey Student Privacy Alliance (NJSPA), a collaborative initiative designed to help New Jersey K–12 school districts protect student data and manage data privacy agreements with digital software vendors. This statewide student data privacy consortium membership provides standardized vendor privacy agreements, supports compliance with student data protection laws, and streamlines the review and approval of educational technology applications and services.

NJSPA is a partnership between two non-profits, New Jersey Education and Technology Association (NJETA) and The Education Cooperative (TEC). Payment required to NJETA is $500.00 and payment required to TEC is $1 per student (capped at $4,999).

Recommendation: That membership to NJSPA is approved for a total of $5,499.00.

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

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

29. Official Signatories - Student Activity Fund Accounts

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

Recommendation: That, in addition to those individuals previously approved, the following individuals are approved as signatories for the East Brunswick Public School's Funds and Accounts:

Student Activity Fund Account: Central Elementary School
Additional Signatory: Alexis Steeber, Secretary Effective
Date: August 1, 2026 - June 30, 2027

Student Activity Fund Account: Chittick Elementary School
Additional Signatory: Katherine Toto, Secretary
Effective Date: August 1, 2026 - June 30, 2027

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

Antoinette Evola			X			
Jaime Falco	X		X			
Louis Figueroa						ABSENT
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

30. Renewal Application for Temporary Classroom Units for the 2026-2027 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 2026-2027 renewal application for temporary classroom units is approved.

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

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

31. Revised Contract - Educational Services Commission of New Jersey Nonpublic Public Law 1977 Chapters 192-193 Agreement For The Period July 1, 2025 Through June 30, 2030

On April 11, 2025 the Board of Education approved a five-year contract with the Educational Services Commission of New Jersey. The State of New Jersey has required changes to ***Item #3 Payment*** section of the attached revised contract. There are no material changes to the contract, and it will be in effect from July 1, 2026 to June 30, 2030.

Recommendation: That the East Brunswick Board of Education enter into an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the Public Law 1977 Chapters 192-193 program not to exceed state funding provided for this purpose for the period July 1, 2026

until June 30, 2030.

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

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

32. School Bus Evacuation Drill Reports

N.J.A.C. 6A:27-11.2 requires that school bus emergency evacuation drills shall be conducted each school year. For the 2025-2026 school year, the second required school bus evacuation drills were conducted in May and June 2026

Recommendation: That the school bus emergency evacuation drill reports for May and June 2026 are accepted as presented in the attachment.

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

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

33. Surplus Equipment For Sale

The District has identified and recommends equipment to be declared surplus as listed in the attachment. Pursuant to N.J.S.A. 18A:18A-45, the Board must approve the sale or disposition of assets. The District will facilitate this sale through the services of Hunterdon County ESC Vehicle Sales Program. An inter-local agreement outlines that HCESC promotes the vehicles to other districts, contractors and qualified buyers; manages a sealed-bid process for public sale and coordinates transfer of vehicles and equipment.

Recommendation: WHEREAS, N.J.S.A. 18A:18A-45 authorizes boards of

educations to sell its personal property not needed for school purposes by sealed bid or public auction; and

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

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

WHEREAS, the East Brunswick Public Schools intends to utilize the online auction services of the HCESC Vehicle Sales Program and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the East Brunswick Public Schools in the County of Middlesex, State of New Jersey, that the School Business Administrator is hereby authorized to sell the attachment-listed surplus personal property

BE IT FURTHER RESOLVED that the terms and conditions of the agreement entered into between HCESC and the East Brunswick Public Schools are available at ***hunterdonesc.org*** and in the East Brunswick Public School Business Administrator's office.

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

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

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco	X		X			
Louis Figueroa						ABSENT
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

CURRICULUM AND INSTRUCTION

1. Contract - Christopher Vitale

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

This artist in residence will work with the EBHS Marching Band designing the drill for the full Band. This work involves the conceptualization and design of the Marching Band drill that the students will use to learn the 2026 EBHS Marching Band show. The work will begin August 2026 and continue through September 2027.

This contract is funded through the general operating budget.

Recommendation: That Christopher Vitale, Somerset, NJ is approved as an artist in residence for the period August 1, 2026 through September 30, 2027 in the amount of $2,750.00.

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

The above action was unanimously approved by a voice vote.

2. Contract - Daniel Matos

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

schools.

This artist in residence will work with the EBHS Marching Band and Indoor Winter Guard as a Visual Instructor/Designer and Marching Consultant for the 2026-2027 school year. Mr. Matos will work with students to improve their marching technique and ensure that the marching band drill is being executed and performed with excellence. He will also assist with designing the color guard routines for both the Marching Band Color Guard and Indoor Winter Guard This instruction will begin in August 2026 and continue through June 2027.

This contract is funded through the general operating budget.

Recommendation: That Daniel Matos, Bronx, NY is approved as an artist in residence for the period August 1, 2026 through June 30, 2027 at a total cost of $2,750.00.

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

The above action was unanimously approved by a voice vote.

3. Contract - David Malyszko

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

Artist in Residence, Dave Malyszko, will work with the EBHS Choral Director and EBHS Choir students to accompany the EBHS Choirs 2026 Graduation Performance. The addition of a professional accompanist allows for greater musical interaction between teacher and students and raises the performance level of performed literature. Mr. Malyszko is an extremely accomplished accompanist, who is frequently utilized for performances of choirs at the region and state level.

This contract is funded through the general operating budget.

Recommendation: That David Malyszko, West Orange, NJ is approved as an artist in residence on June 25, 2026 in the amount of $150.00.

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

Antoinette Evola						
Jaime Falco						
Louis Figueroa						ABSENT
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan		X				
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

4. Contract - Jana Lee & Associates

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

Jana Lee and Associates, LLC will provide leadership coaching, instructional analysis, and strategic planning support focused on strengthening Tier 1 literacy instruction. Services include the development of a Strategic Implementation and Coherence Framework, facilitation of instructional rounds, leadership calibration and inquiry cycles, data analysis, and ongoing job-embedded support designed to enhance instructional coherence, leadership capacity, and student literacy outcomes across the district.

The training is funded through the Title II Grant.

Recommendation: That Jana Lee & Associates, Madison, NJ is approved to provide 75 hours of professional development for the 2026-2027 school year the amount of $30,000.00.

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

The above action was unanimously approved by a voice vote.

HUMAN RESOURCES

1. Affiliation Agreement - Walden University

Walden University offers undergraduate, graduate, and post-graduate programs in the fields of nursing, social work, counseling, psychology, health sciences, and interdisciplinary studies. The University and District together seek to enter into an

agreement through which the District would provide students with opportunities for practical experience, which will also serve to increase the future candidate pool of prospective employees. The agreement attached is required to proceed with this undertaking. The agreement has undergone legal review by the Board Attorney.

Recommendation: That an affiliation agreement with Walden University, Minneapolis, MN is approved effective July 24, 2026.

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

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

2. Contract - Mark White, Ph.D., A.B.P.P.

In the interest of the safety and security of students, employees, and visitors to the District, the Board of Education adopted modifications to Policy No. 7446 allowing School Security Officers (SSO) to be armed. Among the required criteria for carrying a weapon, an SSO must undergo "fit-to-carry" evaluation by a licensed psychologist.

This contract is funded through the General Fund.

Recommendation: That Dr. Mark White, Wall, NJ, is approved to provide fit-to-carry evaluation services for the period July 1, 2026 through June 30, 2027 at the rate of $650.00 per evaluation.

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

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

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

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

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

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

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

STUDENT SERVICES

1. 2026-2027 Out of District Placements

Student No: 114662 requires a highly structured classroom environment with behavioral supports due to high-intensity aggressive and self-injurious behaviors.

Student No: 112127 requires a highly structured therapeutic program with behavioral supports and counseling services.

Student No: 118081 requires behavioral supports with a highly structured educational program with close supervision to maintain safety.

Student No: 112466 demonstrates significant behavioral needs and requires a highly specialized educational program to support his educational progress.

Student No: 112863 requires a highly structured classroom environment with behavioral supports.

Recommendation: That the 2026-2027 Out-of-District placements are shown on the attached as approved:

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

Louis Figueroa						ABSENT
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

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

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

The accompanying report is provided in compliance with the requirements of Board Policy 5512, *Harassment, Intimidation or Bullying.*

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period through through June 19, 2026 through July 23, 2026.

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

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

3. Contract - All Star Athletic Center

The District will utilize an off-site athletic facility for its high school cheerleading team practice sessions.

This contract is funded through the general operating budget.

Recommendation: That All Star Athletic Center, LLC, East Brunswick, NJ, is approved to provide gym rental services for the period September 1, 2026 through March 31, 2027 at the rate of $150.00 per hour.

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

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

4. Contract - JAG Athletic Training

The district will utilize JAG Athletic Training, Bridgewater, NJ to provide athletic trainer services for athletic events on an as needed basis upon request of the Supervisor of Athletics.

Recommendation: That JAG Athletic Training, LLC, Bridgewater, NJ, is approved to provide athletic training services for the 2026-2027 school year at the rate of $85.00 per hour per athletic trainer for a minimum of three hours per athletic event.

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

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

5. Contract - Middlesex County Improvement Authority

The District utilizes off-site athletic facilities for its high school golf team season.

This contract is funded through the general operating budget.

Recommendation: That Middlesex County Improvement Authority, (Tamarack Golf Course), Cranbury, NJ, is approved to provide golf course rental services for the period March 1, 2027 through June 30, 2027 at the rate of $6.00 per match round of golf, $15.00 per non-match round of golf, and $5.00 per driving range token.

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

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

6. Contract - Out of Sight Teaching LLC

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

The contract is funded through the General Fund.

Recommendation: That Out of Sight Teaching, LLC, Frenchtown, NJ is approved to provide teaching of the visually impaired services at $150.00/hour from July 24, 2026 through June 30, 2027.

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

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

7. Contract - The Meadows at Middlesex

The District utilizes an off-site athletic facilities for its high school golf team season.

This contract is funded through the General Fund budget.

Recommendation: That The Meadows at Middlesex, Plainsboro, NJ, is approved to provide golf course rental services for the period March 1, 2027 through June 30,

2027 at the rate of $6.00 per match round of golf.

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

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

8. Monthly School Reports - May 2026

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 May 2026.

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

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

9. Monthly School Reports - June 2026

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 June 2026.

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

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

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

Anna Braun wished America a Happy 250th Birthday, and reported on the delayed fireworks and orchestra performance from the 4th of July will be on Labor Day. She gave a brief local history.

Laurie Herrick reported on the Curriculum Committee Meeting.

Timothy Cummings commented on the summer programs offered by Community Programs. He asked if more advanced notice can be given to assist families with summer planning in order to attend these great programs.

Mr. Crotchfelt responded that the goal this year is to improve on timely communication.

Timothy Cummings also reported on the passing of Diane Hutchins.

Wilbur Pan reported on the VFW 5K, summer theater camp presentation of Mean Girls, SpongeBob, and congratulated the recent graduates.

Liwu Hong reported on Mayor Cohen's Charity Fund gifts and grants and the upcoming annual gala.

Jaime Falco also commented on Mayor Cohen's Charity Fund, and reported on the Policy Committee Meeting, the summer theater group performance of SpongeBob, and condolences for Diane Hutchins' family, thanked everyone for their hard work.

Antoinette Evola also commented on the passing of Diane Hutchins and reported on the VFW 5K, the graduates standing up at graduation that were choosing to go into military service, the upcoming 12th Annual Patrick Awosogba Memorial Wiffleball Tournament, and asked when we will get an update on the Special Education Audit.

Dr. Mamman responded that it will be in the fall, by October/November.

Antoinette Evola also asked if we were doing anything to address recess at HUES.

Dr. Mamman responded that changes are coming.

Marianne Tanious thanked the Board and administration for all their hard work over the summer.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

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

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 9:40 PM.

Respectfully submitted,

Joseph Crotchfelt, CPA, QPA
School Business Administrator/
Board Secretary

EAST BRUNSWICK PUBLIC SCHOOLS

Strategic Plan 2026–2030

Ready for What Comes Next.

East Brunswick students are known, challenged, supported, and prepared for the future. This Strategic Plan reflects the voices of our community and charts a course toward continued excellence in academics, athletics, and arts.

Built by the East Brunswick Community

Students • Families • Educators • Staff • Administrators • Board of Education

BRUISER THE BEAR

Bruiser the Bear has always stood for something in East Brunswick: strength, pride, and an unflinching resolve to face challenges head-on. This strategic plan carries that same spirit.

> It is not a cautious document. It is a bold one, built on the belief that East Brunswick students deserve a district as strong as the community that raises them.

A MESSAGE TO THE
EAST BRUNSWICK COMMUNITY

INNOVATION ROOTED IN EVERY VOICE

East Brunswick Public Schools has long stood as one of New Jersey's premier school districts, a community where academic excellence, dedicated educators, and enthusiastic programs are not the exception, but the expectation. Students here are known. They are challenged. They are driven. That legacy is not what this plan questions. **It is what this plan builds upon.**

What distinguished this plan is the **depth** and **breadth** of the community engagement process that produced it.

Before a single word was written or a value named, the district listened.

Students gathered in dedicated listening sessions and shared what **belonging**, **challenge**, and **support** mean to them.

Families and community members bravely offered hopes and their honest observations to surveys and forums.

Educators and educational support partners, the teachers, counselors, paraprofessionals, and specialists who work alongside students **every day**, contributed through virtual sessions.

Principals and supervisors participated in their own sessions, so that **every level** of the organization could speak freely.

Board members and central office administrators rounded out the process through the steering committee, ensuring that governance and operations were represented alongside the community.

SIX THEMES. ONE COMMUNITY. ONE SHARED FUTURE.

Across every one of those voices, six themes emerged independently, consistently, and with such force that they could not be ignored.

Those six themes became the core values of this plan. They provide the architecture for everything that follows.

This is not a plan that was handed to the community for reaction.
It is a plan the community authored.

STUDENTS · FAMILIES · EDUCATORS · EDUCATIONAL SUPPORT PARTNERS · PRINCIPALS · ADMINISTRATORS · BOARD OF EDUCATION

THE SIX CORE VALUES

CARE | TRUST | RELATIONSHIPS | BELONGING | COMMUNICATION | EXCELLENCE

EAST BRUNSWICK BY THE NUMBERS

8,150+
STUDENTS

57+
LANGUAGES SPOKEN

11
SCHOOLS

96%
GRADUATION RATE

50%+
AP PARTICIPATION

TOP 1% MOST DIVERSE SCHOOLS IN NEW JERSEY | TOP 20% IN SCIENCE PROFICIENCY

OUR MISSION

We continually challenge ourselves to cultivate **curious**, **compassionate**, and **confident** learners who **think deeply**, **act responsibly**, and **contribute purposefully** to their communities and beyond, so they may lead lives of **meaning**, **service**, and **positive impact**.

- THINK DEEPLY
- ACT RESPONSIBLY
- CONTRIBUTE PURPOSEFULLY
- LEAD LIVES OF MEANING
- CREATE POSITIVE IMPACT

OUR VISION FOR 2030

We envision a united East Brunswick community of dedicated staff and families cultivating a challenging, supportive, and inspirational environment where every student achieves their individual goals, graduating with purpose, confidence, a deep sense of belonging, and the power to contribute meaningfully to society.

WHO WE ARE

SIX CORE VALUES

These values were not selected from a menu or borrowed from another district's plan. They emerged from the voices of students, families, educators, educational support partners, building leaders, and administrators, each group working independently, each arriving at the same place. They are the constants within every value and every decision **East Brunswick** will make through 2030.

CARE | TRUST | RELATIONSHIPS | BELONGING | COMMUNICATION | EXCELLENCE

CARE

Care is both an expectation and a legacy, shown through kindness, responsiveness, and a steadfast commitment to ensuring every member of our community feels supported.

EXEMPLAR IN PRACTICE

Welcoming students by name, offering a warm smile, and responding with kindness so every child begins the day feeling seen and supported.

TRUST

Trust is built through consistent action by celebrating successes, recognizing feedback, acting with integrity, providing transparency, embracing continued learning as part of our shared commitment, and openly acknowledging when we fall short.

EXEMPLAR IN PRACTICE

When giving or receiving feedback, we engage with good intent and use it for constructive purposes. Our words and actions align.

RELATIONSHIPS

We build strong relationships by valuing and respecting every member of our school community, recognizing that every role contributes to student success.

EXEMPLAR IN PRACTICE

All members of the extended school community are treated as partners in the educational process; interactions are intentional and contribute to student success.

BELONGING

Belonging is not a feeling or hope students discover. It is a condition we create deliberately through equitable access, inclusive design, and zero tolerance for exclusion in any form.

EXEMPLAR IN PRACTICE

Opportunities exist for all students, staff, and families to participate in inclusive activities, academically and co-curricularly. Zero tolerance for exclusionary behavior based on neurodiversity, race, religion, background, or circumstance.

COMMUNICATION

Communication is a two-way process built on listening, learning, and sharing. Stakeholders receive honest, timely information while their perspectives genuinely inform decisions.

EXEMPLAR IN PRACTICE

When decisions are being made, opportunities are provided for input and information is shared with all stakeholders. We explain why decisions are made and how they align with the district's goals.

EXCELLENCE

Excellence means that every student is held to high expectations, given the support to meet them, and recognized for growth along their personalized academic journey.

EXEMPLAR IN PRACTICE

Keeping students at the center of every decision, we provide exceptional learning opportunities, foster continuous improvement, and uphold the highest standards of achievement and accountability.

PROFILE OF AN EAST BRUNSWICK GRADUATE

CARE
Compassionate and empathetic

TRUST
Honest and accountable

RELATIONSHIPS
Collaborative and respectful

BELONGING
Included and empowered

COMMUNICATION
Clear, confident, and effective

EXCELLENCE
Driven to achieve and grow

FROM VALUES TO ACTION

Our core values guide our decisions. Our overarching goals drive our collective commitment.

CARE

Care is shown through kindness, responsiveness, and a steadfast commitment to ensuring every member of our community feels supported.

TRUST

Trust is built through consistent action, integrity, transparency, and openly acknowledging when we fall short.

RELATIONSHIPS

We value and respect every member of our school community, recognizing that every role contributes to student success.

BELONGING

Belonging is created deliberately through equitable access, inclusive design, and zero tolerance for exclusion.

COMMUNICATION

Communication is two-way, honest, timely, and clear. We listen, learn, and share to inform decisions and build understanding.

EXCELLENCE

We hold high expectations, provide exceptional opportunities, and foster continuous improvement to achieve at our very best.

1 OVERARCHING GOAL

Every student, staff member, and family is seen, known, and responded to with urgency and intention.

2 OVERARCHING GOAL

Decisions are made through a defined input process, communicated transparently, and aligned with our stated priorities.

3 OVERARCHING GOAL

Every role is recognized as essential, leadership is empowered, and student-to-adult relationships are intentional and lasting.

4 OVERARCHING GOAL

Every student has equitable access and feels a sense of belonging in our schools, programs, and community.

5 OVERARCHING GOAL

Stakeholders receive timely, accurate information and have meaningful opportunities to provide input that shapes decisions.

6 OVERARCHING GOAL

Every student is challenged, supported, and recognized for growth on a personalized academic journey.

Each stakeholder group will select from an inventory of strategies designed to uniquely align and realize each overarching goal. Progress on each strategy will be local to each respective group and shared annually.

HOW WE WILL MEASURE PROGRESS

MONITORING & ACCOUNTABILITY

The Strategic Plan will be monitored through a structured cycle of planning, implementation, review, and continuous improvement. Progress will be measured through annual action plans, performance indicators, community reporting, and ongoing evaluation.

01

PLAN

Annual Action Plans

Each school and department develops annual action plans aligned to strategic priorities.

02

MONITOR

Progress Monitoring

Progress is reviewed regularly by leadership teams, cabinet offices, and the Board of Education.

03

REPORT

Community Transparency

Updates are shared through presentations, dashboards, annual reports, and public communications.

04

IMPROVE

Continuous Improvement

Results inform future planning, resource allocation, and strategic adjustments.

Strategic planning is not a one-time event.
It is an ongoing cycle of implementation, reflection, accountability, and improvement.

ANNUAL REVIEWS
Districtwide progress review each year.

SCHOOL ACTION PLANS
Building-level implementation.

COMMUNITY REPORTING
Transparent communication of results.

CONTINUOUS REFINEMENT
Strategic adjustments based on evidence.

ACCOUNTABLE TO OUR COMMUNITY. COMMITTED TO OUR STUDENTS.

Progress will be monitored, reported, and refined throughout the life of this Strategic Plan.

IMPLEMENTATION ROADMAP

Our strategic priorities will be implemented in phases over a five-year horizon.
Each year builds on the previous, creating momentum and measurable impact.

2026 — FOUNDATION

Establish systems, build capacity, and launch key initiatives.

2027 — ACCELERATION

Expand proven strategies and deepen impact.

2028 — GROWTH

Drive student outcomes and strengthen our culture of excellence.

2029 — INNOVATION

Scale what works and lead with creativity and adaptability.

2030 — SUSTAINABILITY

Embed excellence and ensure long-term success for every student.

A STRATEGIC PATH FOR CONTINUOUS IMPROVEMENT AND LASTING IMPACT.

READY FOR WHAT COMES NEXT.

Our students are at the center of everything we do. With strong schools, dedicated staff, and the support of our community, we will continue to create opportunities, build confidence, and prepare every student for a successful future.

EXCELLENCE IN ACADEMICS. ATHLETICS. ARTS.

FACILITATED BY
The Repollet Group, LLC

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 1.

Date Prepared: 6/30/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

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

Summary:
The bylaws, policies, and regulations presented below were reviewed and discussed at the June 23, 2026 Policy Committee meeting. The Policy Committee recommends action as noted.

The related regulations will be presented for approval on the August 20, 2026 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:

Alert 236
- Bylaw No. 0142.1 - Nepotism (M) (Revised)
- Policy No. 1220 - Employment of Chief School Administrator (M) (Revised)
- Policy No. 1552 - Sexual Harassment - Staff (M) (New)
- Policy Nos. 3362 and 4352 - Sexual Harassment (M) (Abolished)

Alert 237
- Policy No. 1230 - Superintendent's Duties (M) (Revised)
- Policy No. 2200 - Curriculum (M) (Revised)
- Policy No. 2411 - Career Education and Academic Counseling (M) (Revised)
- Policy No. 5460 - High School Graduation (M) (Revised)

- Policy No. 5461 - High School Diplomas (M) (New)
- Bylaw No. 0162 - Notice of Board Meetings (Revised)
- Bylaw No. 0162.01 - Legal Notices (M) (New)
- Policy No. 1643 - Family Leave (M) (Revised)
- Policy No. 2260 - Equity in School and Classroom Practices (M) (Revised)
- Policy No. 2460.30 - Additional/Compensatory Special Education and Related Services (M) (Abolished)
- Policy No. 5561 - Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)
- Policy No. 6112 - Reimbursement of Federal and Other Grant Expenditures (M) (Revised)
- Policy No. 6115.02 - Federal Awards/Funds Internal Controls - Mandatory Disclosures (M) (Revised)
- Policy No. 6311 - Contracts for Goods or Services Funded by Federal Grants (M) (Revised)
- Policy No. 8561 - Procurement Procedures for School Nutrition Programs (M) (Revised)

Other
- Policy No. 2365 - Acceptable Use of Generative Artificial Intelligence (AI) (New)
- Policy No. 2415.04 -Title I - District Wide Parent and Family Engagement (M) (Revised)
- Policy No. 2415.58 -Title I - School Parent and Family Engagement (East Brunswick High School) (M) (New)
- Policy No. 5513 - Care of School Property (Revised)
- Policy No. 6163 - Advertising on School Property (New)
- Policy No. 7523 - School District Provided Technology Devices to Students (Revised)

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

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

Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Alert No. 236 - Policies	7/17/2026	Backup Material
Alert No. 237 - Policies	7/17/2026	Backup Material
Policy No. 2365 - Acceptable Use of Generative Artificial Intelligence (AI) (New)	7/17/2026	Backup Material
Policy No. 2415.04 - Title I - District-Wide Parent and Family Engagement	7/17/2026	Backup Material
Policy No. 2415.58 - Title I School Parent and Family Engagement - East Brunswick High School (M) NEW	7/17/2026	Backup Material
Policy No. 5513 - Care of School Property	7/17/2026	Backup Material
Policy No. 6163 - Advertising on School Property	7/17/2026	Backup Material
Policy No. 7523 - School District Provided Techynology Devices to Students	7/17/2026	Backup Material

0142.1 NEPOTISM (M)

M

The Board of Education adopts this Nepotism Policy as a condition of receiving State aid pursuant to N.J.A.C. 6A:23A-6.2(a).

For the purposes of this Policy, "relative" means an individual's spouse, ~~by marriage or~~ civil union partner as defined at~~pursuant to~~ N.J.S.A. 37:1-28~~33~~ et seq., domestic partner as defined at~~in~~ N.J.S.A. 26:8A-3, or the ~~individual's or spouse's~~ parent, child, sibling, aunt, uncle, niece, nephew, grandparent, grandchild, son-in-law, daughter-in-law, stepparent, stepchild, stepbrother, stepsister, half-brother or half-sister of the individual or of the individual's spouse, civil union partner, or domestic partner, whether the relative is related to the individual or the individual's spouse, civil union partner, or domestic partner, by blood, marriage or adoption pursuant to N.J.A.C. 6A:23A-1.2.

For the purposes of this Policy, "immediate family member" means the person's spouse, partner in a civil union as defined at~~in~~ N.J.S.A. 37:1-28~~33~~ et seq., domestic partner as defined at~~in~~ N.J.S.A. 26:8A-3, or dependent child residing in the same household.

For the purposes of this Policy, "administrator" is defined as set forth in N.J.S.A. 18A:12-23.

No relative of a Board member or the Superintendent of Schools shall be employed in an office or position in this school district except: ~~that a person employed by the school district on the effective date of the Policy or the date a relative becomes a Board member or Superintendent shall not be prohibited from continuing to be employed or promoted in the district.~~

1. A person employed by the district on or before October 1, 2008 or on or before the date an employee's relative becomes a Board member or Superintendent shall not be prohibited from continuing to be employed or to be promoted in the district in accordance with the effective date as outlined in the initial version of N.J.A.C. 6A:23A-6.2 adopted on July 1, 2008. However, this shall not pertain to extending an employment contract to allow for an increase in annual pay directly related to an extension of the work year; and

2. The district may employ a relative of a Board member or the Superintendent provided the district has obtained approval from the Executive County Superintendent. Such approval shall be granted

only upon demonstration by the district that it conducted a thorough search for candidates and the proposed candidate is the only qualified and available person for the position.

The Superintendent ~~of Schools~~ shall not recommend to the Board, ~~of Education~~ pursuant to N.J.S.A. 18A:27-4.1, the~~any~~ relative of ~~a Board member or~~ the Superintendent or a Board member, unless the relative is subject to an exception as outlined at N.J.A.C. 6A:23A-6.2(a)2. And at 1. And 2. above. ~~However, in accordance with N.J.A.C. 6A:23A-6.2(a)2, the district may employ a relative of a Board member or Superintendent of Schools provided the district obtains the approval from the Executive County Superintendent of Schools. Such approval shall be granted only upon demonstration by the school district that it conducted a thorough search for candidates and that the proposed candidate is the only qualified and available person for the position.~~

~~A school district administrator shall be prohibited from exercising direct or indirect authority, supervision, or control over a relative of the administrator. Where it is not feasible to eliminate such a direct or indirect supervisory relationship, appropriate screens and/or alternative supervision and reporting mechanisms must be put in place.~~

A ~~school~~ district administrator or Board member whose~~who has a~~ relative ~~who~~ is a member of the bargaining unit shall not discuss or vote~~be prohibited from discussing or voting~~ on the proposed collective bargaining agreement with that unit or from participating in any way in negotiations, including, but not limited to, being a member of the negotiating team; nor should that ~~school~~ district administrator be present with the Board in closed session when negotiation strategies are being discussed; ~~provided~~ however, ~~that~~ the administrator may serve as a technical resource to the negotiating team and may provide technical information necessary to the collective bargaining process when no one else in the district can provide such information.

A ~~school~~ district administrator or Board member who has an immediate family member who is a member of the same Statewide union in another school district shall not participate~~be prohibited from participating~~ in any way in negotiations, including but not limited to, being a member of the negotiating team or being present with the Board of Education in closed sessions when negotiation strategies are being discussed, prior to the Board ~~of Education~~ attaining a t~~T~~entative m~~M~~emorandum of a~~A~~greement with the bargaining unit that includes a salary guide and total compensation package. Once the t~~T~~entative m~~M~~emorandum of a~~A~~greement is established, a ~~school~~ district administrator with an immediate family member who is a member of the same State-wide union in another school district may fully participate in the process, absent other conflicts. However~~Notwithstanding these provisions~~, a district administrator who has an immediate family member who is a member of the same Statewide union in another district

may serve as a technical resource to the negotiating team and may provide technical information necessary to the collective bargaining process when no one else in the district can provide the information.

[Optional – In accordance with N.J.A.C. 6A:23A-6.2(b), per diem substitutes and student employees who are relatives of a Board member or the Superintendent shall be excluded from the provisions of this Policy and N.J.A.C. 6A:23A-6.2.]

N.J.A.C. 6A:23A-6.2

Adopted: 16 October 2008
Revised: 09 August 2018
Revised:

1220 EMPLOYMENT OF CHIEF SCHOOL ADMINISTRATOR (M)

M

The Board of Education vests the primary responsibility for the administration of this school district in a Superintendent of Schools and recognizes the appointment of a person to that office is one of the most important functions this Board can perform. The Superintendent shall have a seat on the Board employing the Superintendent and the right to speak on all matters at meetings of the Board, but shall have no vote pursuant to N.J.S.A. 18A:17-20.b.

Recruitment Procedures

The Board shall actively seek the best qualified and most capable candidate for the position of Superintendent. The Board may use a consultant service to assist in the recruitment process. Recruitment procedures may include, but are not limited to, the following activities:

1. The preparation of a new or a review of an existing written job description;

2. The preparation of informative material describing the district and its educational goals and objectives;

3. The opportunity for applicants to visit the district, where feasible;

4. An interview process that encourages the candidate and the Board members to have a meaningful discussion of the district's needs and expectations. The Board members shall review and discuss the candidate's credentials, qualifications, educational philosophy, and other qualities and expertise the candidate can offer to the district;

5. Solicitation of applications from a wide geographical area; and

6. Strict compliance with law and Policy 1530 on equal employment opportunity.

Qualifications

The candidate must possess or be eligible for a valid New Jersey administrative certificate endorsed for school administrator or a provisional school administrator's endorsement in

accordance with N.J.A.C. 6A:9B-12.4 et seq. and must qualify for employment following a criminal history record check.

Employment Contract

A person appointed Superintendent must enter into an employment contract with the Board.

An employment contract for the Superintendent shall be reviewed and approved by the Executive County Superintendent in accordance with the provisions of N.J.A.C. 6A:23A-3.1 and Policy 1620. Any actions by the Executive County Superintendent undertaken pursuant to N.J.A.C. 6A:23A-3.1 may be appealed to the Commissioner pursuant to the procedures set forth in N.J.A.C. 6A:3 pursuant to N.J.A.C. 6A:23A-3.1(f).

The employment contract with the Superintendent must be approved with a recorded roll call majority vote of the full membership of the Board at a public Board meeting.

In the event there is a Superintendent vacancy at the expiration of the existing contract, only the Board seated at the time of the expiration of the current Superintendent's contract may appoint and approve an employment contract for the next Superintendent.

In the event there is a Superintendent vacancy prior to the expiration of the existing contract, the Board seated at the time the position becomes vacant may appoint and approve an employment contract for the next Superintendent.

The contract for the Superintendent who does not acquire tenure, but who holds tenure during the term of the Superintendent's employment contract will include: a term of not less than three nor more than five years and expiring July 1; a beginning and ending date; the salary to be paid and benefits to be received; a provision for termination of the contract by the Superintendent; an evaluation process pursuant to N.J.S.A. 18A:17-20.3; and other terms agreed to between the Board and the Superintendent.

During the term of the contract, the Superintendent shall not be dismissed or reduced in compensation except for inefficiency, incapacity, or conduct unbecoming a Superintendent or other just cause and then only in the manner prescribed by N.J.S.A. 18A:6 Article 2 Subarticle B pursuant to N.J.S.A. 18A:17-20.2.

At the conclusion of the term of the initial contract or of any subsequent contract, in accordance with N.J.S.A. 18A:17-20.1, the Superintendent shall be deemed reappointed for another contracted term of the same duration as the previous contract unless either: the Board by contract reappoints the Superintendent for a different term which shall be not less

than three nor more than five years, in which event reappointments thereafter shall be deemed for the new term unless a different term is again specified; or the Board notifies the Superintendent in writing the Superintendent will not be reappointed at the end of the current term, in which event the Superintendent's employment shall cease at the expiration of that term. In the event the Board notifies the Superintendent they will not be reappointed, the notification shall be given prior to the expiration of the first or any subsequent contract by a length of time equal to thirty days for each year in the term of the current contract.

Pursuant to N.J.S.A. 18A:17-20.2a, the Board shall submit to the Commissioner of Education for prior approval an early termination of employment agreement that includes the payment of compensation as a condition of separation. As used in N.J.S.A. 18A:17-20.2a, compensation includes, but is not limited to, salary, allowances, bonuses and stipends, payments for accumulated sick or vacation leave, contributions toward the costs of health, dental, life, and other types of insurance, medical reimbursement plans, retirement plans, and any in-kind or other form of remuneration.

An early termination of an employment agreement of the Superintendent shall be limited in its terms and conditions as outlined in N.J.A.C. 6A:23A-3.2. The Commissioner shall evaluate the agreements in accordance with the provisions of N.J.S.A. 18A:17-20.2a and N.J.A.C. 6A:23A-3.2 and shall have the authority to disapprove the agreement if the payment of compensation has a condition of separation from service is found to be excessive pursuant to N.J.S.A. 18A:17-20.2a. The agreement shall be submitted to the Commissioner by the district by certified mail, return receipt requested. The determination shall be made within thirty days of the Commissioner's receipt of the agreement from the school district.

Disqualification

Any candidate's misstatement of fact material to qualifications for employment or the determination of salary will be considered by this Board to constitute grounds for dismissal.

Certificate Revocation

All Superintendent contracts shall include, pursuant to N.J.S.A. 18A:17-15.1, the required provision that states that the contract is null and void in the event the Superintendent's certificate is revoked in accordance with N.J.A.C. 6A:23A-3.1(e)13.

N.J.S.A. 18A:16-1; 18A:17-15; 18A:17-20; 18A:17-20.1;
18A:17-20.2; 18A:17-20.2a; 18A:17-20.3

N.J.A.C. 6A:9B-12.3; 6A:9B-12.4; 6A:23A-3.1; 6A:23A-3.2

Adopted: 09 August 2018
Revised:

1552 SEXUAL HARASSMENT – STAFF

The Board of Education (employer) recognizes that an employee's right to freedom from employment discrimination includes the opportunity to work in an environment untainted by sexual harassment. Sexually offensive speech and conduct are wholly inappropriate to the harmonious employment relationships necessary to the operation of the school district and intolerable in a workplace to which the children of the district are exposed.

A. Title VII of the Civil Rights Act of 1964 – 29 CFR 1604

1. Sexual Harassment – 29 CFR 1604.11

a. Definition of Sexual Harassment – Title VII

(1) Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment when:

(a) Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,

(b) Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or

(c) Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

b. With respect to conduct between fellow employees, an employer is responsible for acts of sexual harassment in the workplace where the employer (or its agents or supervisory employees) knows or should have known of the conduct, unless the employer can show that it took immediate and appropriate corrective action.

c. The employer may also be responsible for the acts of non-employees, with respect to sexual harassment of employees in the workplace, where the employer (or its agents or supervisory employees) knows or should have known of the conduct and fails to take immediate and appropriate corrective action.

d. The employer should take all steps necessary to prevent sexual harassment from occurring, such as affirmatively raising the subject, expressing strong disapproval, developing appropriate sanctions, informing employees of their right to raise and how to raise the issue of harassment under Title VII, and developing methods to sensitize all concerned.

(1) The employee may submit a complaint, under 29 CFR 1604 to the Affirmative Action Officer.

(2) Upon receipt of the complaint the employer shall initiate the grievance procedure in accordance with Regulation 1552.

e. Where employment opportunities or benefits are granted because of an individual's submission to the employer's sexual advances or requests for sexual favors, the employer may be held liable for unlawful sex discrimination against other individuals who were qualified for but denied that employment opportunity or benefit.

2. Job Opportunities Advertising – 29 CFR 1604.5

It is a violation of Title VII for a help-wanted advertisement to indicate a preference, limitation, specification, or discrimination based on sex unless sex is a bona fide occupational qualification for the particular job involved. The placement of an advertisement in columns classified by publishers on the basis of sex, such as columns headed "Male" or "Female," will be considered an expression of a preference, limitation, specification, or discrimination based on sex.

3. Pre-Employment Inquiries as to Sex – 29 CFR 1604.7

A pre-employment inquiry may ask "Male....., Female....."; or "Mr. Mrs. Miss," provided that the inquiry is made in good faith for a nondiscriminatory purpose. Any pre-employment inquiry in connection with prospective employment which expresses directly or indirectly any limitation, specification, or discrimination as to sex shall be unlawful unless based upon a bona fide occupational qualification.

4. Fringe Benefits – 29 CFR 1604.9

a. "Fringe benefits," as used in 29 CFR 1604.9, Regulation 1552, and this Policy, includes medical, hospital, accident, life insurance and retirement benefits; profit-sharing and bonus plans; leave; and other terms, conditions, and privileges of employment.

b. It shall be an unlawful employment practice for the employer to discriminate between men and women with regard to fringe benefits.

c. Where the employer conditions benefits available to employees and their spouses and families on whether the employee is the "head of the household" or "principal wage earner" in the family unit, the benefits tend to be available only to male employees and their families. Due to the fact that such conditioning discriminatorily affects the rights of women employees, and that "head of household" or "principal wage earner" status bears no relationship to job performance, benefits which are so conditioned will be found a prima facie violation of the prohibitions against sex discrimination contained in Title VII of the Civil Rights Act of 1964 (Act).

d. It shall be an unlawful employment practice for the employer to make available benefits for the wives and families of male employees where the same benefits are not made available for the husbands and families of female employees; or to make available benefits for the wives of male employees which are not made available for female employees; or to make available benefits to the husbands of female employees

which are not made available for male employees. An example of such an unlawful employment practice is a situation in which wives of male employees receive maternity benefits while female employees receive no such benefits.

e. It shall not be a defense under Title VII to a charge of sex discrimination in benefits that the cost of such benefits is greater with respect to one sex than the other.

f. It shall be an unlawful employment practice for the employer to have a pension or retirement plan which establishes different optional or compulsory retirement ages based on sex, or which differentiates in benefits on the basis of sex.

5. Employment Policies Relating to Pregnancy and Childbirth – 29 CFR 1604.10

a. A written or unwritten employment policy or practice which excludes from employment applicants or employees because of pregnancy, childbirth or related medical conditions is in prima facie violation of Title VII.

b. Disabilities caused or contributed to by pregnancy, childbirth, or related medical conditions, for all job-related purposes, shall be treated the same as disabilities caused or contributed to by other medical conditions, under any health or disability insurance or sick leave plan available in connection with employment. Written or unwritten employment policies and practices involving matters such as the commencement and duration of leave, the availability of extensions, the accrual of seniority and other benefits and privileges, reinstatement, and payment under any health or disability insurance or sick leave plan, formal or informal, shall be applied to disability due to pregnancy, childbirth or related medical conditions on the same terms and conditions as they are applied to other disabilities.

c. Where the termination of an employee who is temporarily disabled is caused by an employment policy under which insufficient or no leave is available, such a termination

violates the Act if it has a disparate impact on employees of one sex and is not justified by business necessity.

d. Any fringe benefit program implemented after October 31, 1978, must comply with the provisions of 29 CFR 1604.10(b) upon implementation.

B. Title IX of the Education Amendments of 1972 – 34 CFR 106

1. Definitions – Title IX – 34 CFR 106.2 and 34 CFR 106.30

a. "Sexual harassment" means conduct on the basis of sex that satisfies one or more of the following:

(1) An employee of the employer conditioning the provision of an aid, benefit, or service of the employer on an individual's participation in unwelcome sexual conduct;

(2) Unwelcome conduct determined by a reasonable individual to be so severe, pervasive, and objectively offensive that it effectively denies an individual equal access to the employer's education program or activity; or

(3) "Sexual assault" as defined in 20 USC 1092(f)(6)(A)(v), "dating violence" as defined in 34 USC 12291(a)(10), "domestic violence" as defined in 34 USC 12291(a)(8), or "stalking" as defined in 34 USC 12291(a)(30).

b. "Program or activity" and "program" means all of the operations of a local educational agency (as defined in 20 USC 8801), system of vocational education, or other school system.

c. "Title IX" means Title IX of the Education Amendments of 1972, Pub. L. 92-318, as amended by section 3 of Pub. L. 93-568, 88 Stat. 1855, except sections 904 and 906 thereof; 20 USC 1681, 1682, 1683, 1685, 1686.

2. Effect of Employment Opportunities – 34 CFR 106.7

The employer's obligation to comply with 34 CFR 106, Regulation 1552, and this Policy is not obviated or alleviated because employment opportunities in any occupation or profession are or may be more limited for members of one sex than for members of the other sex.

3. Designation of Title IX Coordinator and Notice to Employees – 34 CFR 106.8

a. The employer must designate and authorize at least one employee to coordinate its efforts to comply with its responsibilities under 34 CFR 106, which employee must be referred to as the "Title IX Coordinator."

b. The employer must notify applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer, of the name or title, office address, electronic mail address, and telephone number of the employee or employees designated as the Title IX Coordinator.

(1) Any individual may report sex discrimination, including sexual harassment (whether or not the individual reporting is the individual alleged to be the victim of conduct that could constitute sex discrimination or sexual harassment), in person, by mail, by telephone, or by electronic mail, using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the individual's verbal or written report. Such a report may be made at any time (including during non-business hours) by using the telephone number or electronic mail address, or by mail to the office address, listed for the Title IX Coordinator.

(2) Sexual harassment may take place electronically or on an online platform used by the school, including,

but not limited to, computer and internet networks; digital platforms; and computer hardware or software owned or operated by, or used in the operations of the school.

c. Dissemination of Policy

(1) Notification of Policy

(a) The employer must notify applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer, that the employer does not discriminate on the basis of sex in the education program or activity that it operates, and that it is required by Title IX and 34 CFR 106 not to discriminate in such a manner. Such notification must state that the requirement not to discriminate in the education program or activity extends to employment, and that inquiries about the application of Title IX and 34 CFR 106 to such employer may be referred to the employer's Title IX Coordinator, to the Assistant Secretary for Civil Rights of the United States Department of Education, or both.

(2) Publications

(a) Each employer must prominently display the contact information required to be listed for the Title IX Coordinator and this Policy on its website, if any, and in each handbook or catalog that it makes available to applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer.

(b) The employer must not use or distribute a publication stating that the employer treats applicants for employment or employees differently on the basis of sex except as such treatment is permitted by Title IX or 34 CFR 106.

4. Discrimination on the Basis of Sex and Employment in Education Programs or Activities Prohibited – 34 CFR 106 Subpart E

a. Employment – 34 CFR 106.51

(1) General

(a) No individual shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in employment, or recruitment, consideration, or selection therefor, whether full-time or part-time, under any education program or activity operated by the employer which receives Federal financial assistance.

(b) The employer shall make all employment decisions in any education program or activity operated by such employer in a nondiscriminatory manner and shall not limit, segregate, or classify applicants or employees in any way which could adversely affect any applicant's or employee's employment opportunities or status because of sex.

(c) The employer shall not enter into any contractual or other relationship which directly or indirectly has the effect of subjecting employees or students to discrimination prohibited by 34 CFR 106 Subpart E, including relationships with employment and referral agencies, with labor unions, and with organizations providing or

administering fringe benefits to employees of the employer.

(d) The employer shall not grant preferences to applicants for employment on the basis of attendance at any educational institution or entity which admits as students only or predominantly members of one sex, if the giving of such preferences has the effect of discriminating on the basis of sex in violation of 34 CFR 106.

(2) 34 CFR 106 Subpart E applies to:

(a) Recruitment, advertising, and the process of application for employment;

(b) Hiring, upgrading, promotion, consideration for and award of tenure, demotion, transfer, layoff, termination, application of nepotism policies, right of return from layoff, and rehiring;

(c) Rates of pay or any other form of compensation, and changes in compensation;

(d) Job assignments, classifications and structure, including position descriptions, lines of progression, and seniority lists;

(e) The terms of any collective bargaining agreement;

(f) Granting and return from leaves of absence, leave for pregnancy, childbirth, false pregnancy, termination of pregnancy, leave for individuals of either sex to care for children or dependents, or any other leave;

(g) Fringe benefits available by virtue of employment, whether or not administered by the employer;

(h) Selection and financial support for training, including apprenticeship, professional meetings, conferences, and other related activities, selection for tuition assistance, selection for sabbaticals and leaves of absence to pursue training;

(i) Employer-sponsored activities, including those that are social or recreational; and

(j) Any other term, condition, or privilege of employment.

b. Employment Criteria – 34 CFR 106.52

(1) The employer shall not administer or operate any test or other criterion for any employment opportunity which has a disproportionately adverse effect on individuals on the basis of sex unless:

(a) Use of such test or other criterion is shown to predict validly successful performance in the position in question; and

(b) Alternative tests or criteria for such purpose, which do not have such disproportionately adverse effect, are shown to be unavailable.

c. Recruitment – 34 CFR 106.53

(1) Nondiscriminatory Recruitment and Hiring

The employer shall not discriminate on the basis of sex in the recruitment and hiring of employees. Where the employer has been found to be presently discriminating on the basis of sex in the recruitment or hiring of employees, or has been found to have in

the past so discriminated, the employer shall recruit members of the sex so discriminated against so as to overcome the effects of such past or present discrimination.

(2) Recruitment Patterns

The employer shall not recruit primarily or exclusively at entities which furnish as applicants only or predominantly members of one sex if such actions have the effect of discriminating on the basis of sex in violation of 34 CFR 106.53.

d. Compensation – 34 CFR 106.54

(1) The employer shall not make or enforce any policy or practice which, on the basis of sex:

(a) Makes distinctions in rates of pay or other compensation;

(b) Results in the payment of wages to employees of one sex at a rate less than that paid to employees of the opposite sex for equal work on jobs the performance of which requires equal skill, effort, and responsibility, and which are performed under similar working conditions.

e. Job Classification and Structure – 34 CFR 106.55

(1) The employer shall not:

(a) Classify a job as being for males or for females;

(b) Maintain or establish separate lines of progression, seniority lists, career ladders, or tenure systems based on sex; or

(c) Maintain or establish separate lines of progression, seniority systems, career ladders, or tenure systems for similar jobs, position descriptions, or job requirements which classify individuals on the basis of sex, unless sex is a bona-fide occupational qualification for the positions in question as set forth in 34 CFR 106.61.

f. Fringe Benefits – 34 CFR 106.56

(1) For the purpose of 34 CFR 106, "fringe benefits" means: Any medical, hospital, accident, life insurance or retirement benefit, service, policy or plan, any profit-sharing or bonus plan, leave, and any other benefit or service of employment not subject to the provision of 34 CFR 106.54.

(2) The employer shall not:

(a) Discriminate on the basis of sex with regard to making fringe benefits available to employees or make fringe benefits available to spouses, families, or dependents of employees differently upon the basis of the employee's sex;

(b) Administer, operate, offer, or participate in a fringe benefit plan which does not provide either for equal periodic benefits for members of each sex, or for equal contributions to the plan by the employer for members of each sex; or

(c) Administer, operate, offer, or participate in a pension or retirement plan which establishes different optional or compulsory retirement ages based on sex or which otherwise discriminates in benefits on the basis of sex.

g. Marital or Parental Status – 34 CFR 106.57

(1) The employer shall not apply any policy or take any employment action:

(a) Concerning the potential marital, parental, or family status of an employee or applicant for employment which treats individuals differently on the basis of sex; or

(b) Which is based upon whether an employee or applicant for employment is the head of household or principal wage earner in such employee's or applicant's family unit.

(2) The employer shall not discriminate against or exclude from employment any employee or applicant for employment on the basis of pregnancy, childbirth, false pregnancy, termination of pregnancy, or recovery therefrom.

(3) The employer shall treat pregnancy, childbirth, false pregnancy, termination of pregnancy, and recovery therefrom and any temporary disability resulting therefrom as any other temporary disability for all job-related purposes, including commencement, duration and extensions of leave, payment of disability income, accrual of seniority and any other benefit or service, and reinstatement, and under any fringe benefit offered to employees by virtue of employment.

(4) In the case of the employer which does not maintain a leave policy for its employees, or in the case of an employee with insufficient leave or accrued employment time to qualify for leave under such a policy, the employer shall treat pregnancy, childbirth, false pregnancy, termination of pregnancy, and recovery therefrom as a justification for a leave of absence without pay for a reasonable period of time, at the conclusion of which the employee shall be reinstated to the status which the

employee held when the leave began or to a comparable position, without decrease in rate of compensation or loss of promotional opportunities, or any other right or privilege of employment.

h. Effect of State or Local Law or Other Requirements – 34 CFR 106.58

(1) The obligation to comply with 34 CFR 106.58 is not obviated or alleviated by the existence of any State or local law or other requirement which imposes prohibitions or limits upon employment of members of one sex which are not imposed upon members of the other sex.

(2) The employer which provides any compensation, service, or benefit to members of one sex pursuant to a State or local law or other requirement shall provide the same compensation, service, or benefit to members of the other sex.

i. Advertising – 34 CFR 106.59

The employer shall not in any advertising related to employment indicate preference, limitation, specification, or discrimination based on sex unless sex is a bona-fide occupational qualification for the particular job in question.

j. Pre-Employment Inquiries – 34 CFR 106.60

(1) The employer shall not make pre-employment inquiry as to the marital status of an applicant for employment, including whether such applicant is "Miss or Mrs."

(2) The employer may make pre-employment inquiry as to the sex of an applicant for employment, but only if such inquiry is made equally of such applicants of both sexes and if the results of such inquiry are not used in connection with discrimination prohibited by 34 CFR 106.

k. Sex as a Bona-Fide Occupational Qualification – 34 CFR 106.61

The employer may take action otherwise prohibited by 34 CFR 106 Subpart E provided it is shown that sex is a bona-fide occupational qualification for that action, such that consideration of sex with regard to such action is essential to successful operation of the employment function concerned. The employer shall not take action pursuant to 34 CFR 106.61 which is based upon alleged comparative employment characteristics or stereotyped characterizations of one or the other sex, or upon preference based on sex of the employer, employees, students, or other individuals, but nothing contained in 34 CFR 106.61 shall prevent the employer from considering an employee's sex in relation to employment in a locker room or toilet facility used only by members of one sex.

5. Effect of Other Federal Provisions – 34 CFR 106.6(a)

a. The obligations imposed by 34 CFR 106 are independent of, and do not alter, obligations not to discriminate on the basis of sex imposed by Executive Order 11246, as amended; sections 704 and 855 of the Public Health Service Act (42 USC 292d and 298b-2); Title VII of the Civil Rights Act of 1964 (42 USC 2000e et seq.); the Equal Pay Act (29 USC 206 and 206(d)); and any other Act of Congress or Federal regulation.

b. Nothing in 34 CFR 106 may be read in derogation of any individual's rights under Title VII of the Civil Rights Act of 1964, 42 USC 2000e et seq. or any regulations promulgated thereunder.

C. Grievance Procedures

1. Upon receiving a complaint alleging sexual harassment, the employer shall review the alleged conduct to determine whether to apply the grievance procedure for Title VII or Title IX outlined in Regulation 1552. When making this determination, the

Superintendent or designee should consult with the Board Attorney to determine which definition of sexual harassment (Title VII, Title IX, or both), applies to the alleged conduct. If the alleged conduct is addressed by both definitions, the employer shall proceed with the grievance procedure outlined for Title IX in Section B. of Regulation 1552.

a. Title VII of the Civil Rights Act of 1964 – 29 CFR 1604

(1) Upon receipt of a complaint of sexual harassment under Title VII, the employer shall follow the grievance procedure outlined in Section A. of Regulation 1552.

b. Title IX of the Education Amendments of 1972 – 34 CFR 106

(1) Upon receipt of a complaint of sexual harassment under Title IX, the employer shall follow the grievance procedure outlined in Section B. of Regulation 1552.

(2) The employer must provide to applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer notice of the employer's Title IX grievance procedures and grievance process, including how to report or file a complaint of sex discrimination, how to report or file a formal complaint of sexual harassment, and how the employer will respond.

29 CFR 1604
34 CFR 106

Adopted:

TO BE ABOLISHED

3362 SEXUAL HARASSMENT (M)

M

The East Brunswick Board of Education recognizes that employees, contract service providers and volunteers have the right to freedom from discrimination including the opportunity to work in a safe and civil environment free from harassment. Since pupils learn by example, all school employees, contracted services providers, pupils, visitors, and volunteers must treat others with civility and respect. Therefore, it is the policy of this Board of Education that:

- Harassment, sexual harassment or intimidation of employees, contract service providers or volunteer is prohibited;
- Retaliation or reprisal for having made a report of harassment, sexual harassment or intimidation, or for having cooperated in the investigation of such a report is prohibited;
- All school employees, contract services providers and volunteers shall adhere to this policy; and
- Staff members, contract services providers and other members of the school community, including students, coaches, advisors, contract service providers, parents, volunteers and visitors, are required to report incidents of harassment, sexual harassment or intimidation of/by school employees, contract service providers or volunteers to the Director of Human Resources.

Definitions

1. Harassment or intimidation includes;

a. acts, whether written, electronic, verbal, or physical, that are motivated or can be reasonably perceived as being motivated by an actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, gender identity and expression, sexual orientation, mental or physical disability, or other distinguishing characteristic; and/or

~~b. the act of one person inappropriately exercising power and control over another in isolated incidents or patterns of harassing or intimidating behavior, that occur~~

~~2. Sexual harassing conduct includes;~~

~~a. unwelcome sexual advances, requests for sexual favors or other favors, or other verbal, nonverbal or physical conduct of a sexual nature) by a school staff member, contract service provider or volunteer that is sufficiently severe, persistent, or pervasive to limit another person's ability to participate in a workplace environment or activity, or to create a hostile or abusive workplace environment; and/or~~

~~b. the explicit or implicit conditioning of a subordinate staff member or contract service provider's conditions of employment or the employee's submission to unwelcome sexual advances, requests for sexual favors, or other favors, or other verbal, nonverbal or physical conduct of a sexual nature. Quid Pro Quo Harassment is equally unlawful whether the person resists and suffers the threatened harm or submits and thus avoids the threatened harm. Sexual harassment, regardless of the gender of the harasser, even if the harasser and the employee, contracted service provider or volunteer being harassed is a member of the same gender is prohibited. Nonsexual touching or other nonsexual conduct does not constitute sexual harassment; and/or~~

~~c. gender based harassment that includes acts of verbal, nonverbal, physical aggression, intimidation, or hostility based on gender, gender identity, and expression, sexual orientation or perceived sexual orientation but not necessarily involving conduct of a sexual nature, may be a form of discrimination if it is sufficiently severe, persistent, or pervasive and directed at employees or contract services providers.~~

~~3. Cyber harassment is the use of electronic information and communication devices, including but not limited to, email messages, instant messages, text messaging, cellular telephone communications, internet blogs, internet chat rooms, internet postings, and defamatory websites, to deliberately threaten, harass or sexually harass a staff member, contract service provider or volunteer that places the individual~~

TO BE ABOLISHED

~~in reasonable fear of harm or damage to the individual's property; or has the insulting or demeaning effect of substantially disrupting the orderly operation of the school.~~

~~A staff member, contract service provider, volunteer, pupil, parent or other party who receives information, whether verbal, electronically transmitted, written or anonymously reported, that a staff member, contract service provider or volunteer may have been subject to harassment, sexual harassment or intimidation must immediately report the information to Director of Human Resources.~~

~~A party may anonymously report an incident of harassment, sexual harassment or intimidation; however, formal disciplinary action may not be taken based solely on an anonymous report.~~

~~Any employee or agent of the Board who is found to have harassed, sexually harassed or intimidated an staff member, contracted service provider or volunteer will be subject to discipline that may include, but is not limited to: issuing of an official reprimand, recommending to the Board of Education withholding of increment, suspension, exclusion from school activities, termination of service provider contract, filing of tenure charges in the case of tenured employees, and/or termination of employment.~~

~~Staff members, contract service providers or volunteers who are found to have engaged in harassment, sexual harassment, or intimidation to have retaliated against another for reporting such conduct or cooperating in its investigation will be subject to discipline in accordance with school rules and Board policy. A staff member who is found to have made a knowingly false report of harassment will likewise be subject to discipline.~~

~~Staff Training and Dissemination of Policy~~

~~The Superintendent shall direct development of procedures regarding the implementation of this policy to include reporting requirements, sanctions, protection of individual rights to confidentiality and due process, and notification procedures. The Superintendent shall insure that all staff members, contract service providers and volunteer are thoroughly informed of this policy on an annual basis, a person's right to file reports under this policy. Further, all staff and students shall be informed annually of the reporting requirements and procedures and the identity of the district's Affirmative Action Officer (Director of Human Resources) and how he/she may be contacted. Any employee who is unsatisfied with the results of the report from the Director of Human Resources may appeal to the Superintendent. This policy shall appear in staff handbooks.~~

TO BE ABOLISHED

~~N.J.S.A. 10:5-1 through 10:5-49, the New Jersey Law Against Discrimination~~

~~Adopted: 07 February 2008~~

TO BE ABOLISHED

TO BE ABOLISHED

~~4352~~ SEXUAL HARASSMENT (M)

~~M~~

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- ~~Retaliation or reprisal for having made a report of harassment, sexual harassment or intimidation, or for having cooperated in the investigation of such a report is prohibited;~~
- ~~All school employees, contract services providers and volunteers shall adhere to this policy; and~~
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~~b. the explicit or implicit conditioning of a subordinate staff member or contract service provider's conditions of employment or the employee's submission to unwelcome sexual advances, requests for sexual favors, or other favors, or other verbal, nonverbal or physical conduct of a sexual nature. Quid Pro Quo Harassment is equally unlawful whether the person resists and suffers the threatened harm or submits and thus avoids the threatened harm. Sexual harassment, regardless of the gender of the harasser, even if the harasser and the employee, contracted service provider or volunteer being harassed is a member of the same gender is prohibited. Nonsexual touching or other nonsexual conduct does not constitute sexual harassment; and/or~~

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TO BE ABOLISHED

or damage to the individual's property; or has the insulting or demeaning effect of substantially disrupting the orderly operation of the school.

A staff member, contract service provider, volunteer, pupil, parent or other party who receives information, whether verbal, electronically transmitted, written or anonymously reported, that a staff member, contract service provider or volunteer may have been subject to harassment, sexual harassment or intimidation must immediately report the information to the Director of Human Resources.

A party may anonymously report an incident of harassment, sexual harassment or intimidation; however, formal disciplinary action may not be taken based solely on an anonymous report.

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Staff members, contract service providers or volunteers who are found to have engaged in harassment, sexual harassment, or intimidation to have retaliated against another for reporting such conduct or cooperating in its investigation will be subject to discipline in accordance with school rules and Board policy. A staff member who is found to have made a knowingly false report of harassment will likewise be subject to discipline.

Staff Training and Dissemination of Policy

The Superintendent shall direct development of procedures regarding the implementation of this policy to include reporting requirements, sanctions, protection of individual rights to confidentiality and due process, and notification procedures. The Superintendent shall insure that all staff members, contract service providers and volunteer are thoroughly informed of this policy on an annual basis, a person's right to file reports under this policy. Further, all staff and students shall be informed annually of the reporting requirements and procedures and the identity of the district's Affirmative Action Officer (Director of Human Resources) and how he/she may be contacted. Any employee who is unsatisfied with the results of the report from the Director of Human Resources may appeal to the Superintendent. This policy shall appear in staff handbooks.

29 C.F.R. 1604.11

TO BE ABOLISHED

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~~Adopted: 07 February 2008~~
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TO BE ABOLISHED

1230 SUPERINTENDENT'S DUTIES (M)

M

Title: Superintendent of Schools

Reports to: Board of Education

Position Summary: The Superintendent of Schools is the professional educational leader of the school district.

Function: The Superintendent shall serve as Chief Executive and Administrative Officer of the school district by implementing policies established by the Board of Education and by discharging the duties imposed on theirhis/her office by law. ~~The Superintendent shall report directly to the Board and shall directly or indirectly supervise all persons employed by the Board.~~ ~~The Superintendent serves as a non-voting member of the Board of Education (18A:17-20).~~

Qualifications:

(1) New Jersey Certification as School Administrator
(2) Minimum of Masters degree; Doctorate preferred
(3) Other qualifications to be determined by the Board of Education.

Authority~~:~~

The Superintendent shall be the Chief School Administrator of the school district and principal advisor to the Board. The SuperintendentHe/She may delegate to an appropriate school official any duty not reserved to the Superintendent by law~~, but may not delegate the responsibility for duties mandated by law~~.

Work Relationships

The Superintendent shall report directly to the Board and shall directly or indirectly supervise all persons employed by the Board.

Work Year: 12 Months

Duties and Responsibilities:

A. In the discharge of their~~his/her~~ responsibility as principal advisor to the Board, the Superintendent shall:

1. Ensure that all aspects of school district operation comply with Board policy and regulation, Federal and S~~s~~tate law, and school district contracts~~, N.J.S.A. 18A:17-20b~~;

2. Report to the Board on the needs of the school district~~, N.J.S.A. 18A:17-20b~~;

3. Advise the Board of any revisions~~changes~~ or additions that should be made to its policies and regulations;

4. Provide the Board with ~~such~~ information as may be needed to ensure ~~the making of~~ informed decisions are made by the Board~~, N.J.S.A. 18A:17-20~~; and

5. Maintain professional growth through membership in professional organizations and participation in professional activities;

6. Perform such other duties as may be assigned by the Board~~, N.J.S.A. 18A:17-20b~~.

B. In the discharge of their~~his/her~~ responsibility for the implementation of the operational action plan of the school district, the Superintendent shall:

1. Develop annual and long-range objectives and plans to meet the needs of the pupils of the district and such other plans required by law, code or the Commissioner of Education.

2. Report to the Board and public the progress of pupils in mastering the NJCCCS and achievement of school and district objectives.

3. Report to the Board and public progress in implementing plans and achievement of objectives, as required by law, code or the Commissioner of Education.

4. Prepare, promulgate, maintain and make available a manual~~compilation~~ of Board policies and regulations~~administrative procedures~~.

5. -Evaluate the future needs of the school district and recommend a school district action plan including goals, objectives, and priorities to the Board; and

6. Report to the United States Department of Education and the New Jersey Department of Education, the New Jersey Commissioner of Education, and the Executive County Superintendent as required.

7. Act on his/her own discretion if action is necessary in any matter not covered by Board policy; report such action(s) to the Board as soon as practicable; and, prepare drafts of new or modified policies for review and adoption by the Board.

8~~6~~. As the chief school executive, administer the development and maintenance of a positive educational program designed to meet the needs of the community and to carry out the policies of the Board.

C. In the discharge of their~~his/her~~ responsibility as the administrator of the instructional program, the Superintendent shall:

1. Establish and maintain written curriculum and programs for the schools of the school district consistent with the educational goals adopted by the Board~~, N.J.A.C. 6:8-2.5~~;

2. Coordinate the proper implementation of the instructional plan as it applies to each school in the school district;

3. Evaluate at least annually the effectiveness of the program of studies and recommend ~~such~~ changes and additions ~~as may be required~~ to improve its effectiveness~~, N.J.S.A. 18A:7A-11b~~;

4~~3~~. Evaluate the performance of students~~pupils~~ in relation to other public school districts, as well as in relation to ~~state~~ State and national standards~~, N.J.S.A. 18A:7A-11b~~;

5~~4~~. Report periodically to the Board, and as directed by the Board, on the condition of the educational program and facilities in the school district~~, N.J.S.A. 18A:17-20~~; and

6. Keep informed regarding current research in the field of education and inform the Board as appropriate.

D. In the discharge of theirhis/her responsibility for the direction and welfare of studentspupils, the Superintendent shall:

1. Strive to motivate studentspupils to achieve their individual best;

2. Create a climate of respect for authority and discipline in each of the schools of the school district; and

3. Report to the Board the suspension of pupils, N.J.S.A. 18A:37-4; and,

34. Recommend any changes in the program of studentpupil management and support as necessary to respond to school district needs.

E. In the discharge of theirhis/her responsibility for the supervision of school district employees, the Superintendent shall:

1. Recommend to the Board all properly certified candidates for employment, assignment, or transfer, N.J.S.A. 18A:27-4.1, N.J.A.C. 6:11-3.1(b);

2. Assign staff so as to achieve maximum effectiveness in the attainment of educational goals;

3. Train staff as necessary to implement approved changes in the curriculum or instructional methods of the school district, N.J.S.A. 18A:7A-11e;

4. Evaluate the effectiveness of staff members in the performance of their assigned tasks, N.J.A.C. 6A:32-4.3;

5. Recommend changes in staffing patterns based on the evaluation of staff and program effectiveness, N.J.A.C. 6A:32-4.3; and

6. Discipline staff as required and report to the Board forthwith any suspension of a teaching staff member, N.J.S.A. 18A:25-6.

7. Appoint qualified and certificated individuals to serve as leave replacements for teaching staff members, pending the Board's approval.

8. In meeting the requirements of educational services and programs, and in consultation with the Board President and Board Vice President, employ qualified individuals, including armed School Security

Officers, prior to the board meeting where the recommendation is to be made by the Superintendent and formal action taken by the Board.

F. In the discharge of their~~his/her~~ responsibility for the maintenance of the ~~physical plant~~school buildings and grounds, the Superintendent shall:

1. Strive to make efficient use of school district resources in the daily operations of the schools;

2. Assign support staff ~~so as~~ to achieve maximum effectiveness from the school buildings and grounds~~facilities~~ of the school district;

3. Train support staff ~~as necessary~~ to maintain the school buildings and grounds~~facilities~~ and to avoid safety and environmental hazards; and

4. Evaluate the effectiveness of the school district's school buildings and grounds ~~facilities~~ in housing the instructional program and recommend to the Board ~~such~~ changes and improvements ~~as may be required, N.J.S.A. 18A:7A-11g~~.

G. In the discharge of their~~his/her~~ responsibility for the management of the school district business affairs, the Superintendent shall:

1. Supervise the preparation of the annual budget and recommend its adoption to the Board~~, N.J.S.A. 18A:17-20b~~;

2. Implement the budget adopted by the Board;

3. Establish sufficient fiscal controls to ensure that school district funds are expended wisely and efficiently; and

4. Report to the Board at its next meeting any expenditure in excess of a budgeted line item~~, N.J.S.A. 18A:22-8.1~~.

H. In the discharge of their~~his/her~~ responsibility as liaison officer to the public, the Superintendent shall:

1. Strive to interpret the needs of the school district to the public and the concerns of the public to the Board;

2. As appropriate, involve members of the public in the review of school district needs, community needs, and the operation of the school district's programs;

3. Keep the public informed about the accomplishments and problems of the school district;

4. Cooperate with ~~the~~ news media ~~when appropriate~~; ~~and~~

5. Work effectively with municipal government officials and public agencies concerned with the welfare of students; and

6. Maintain an open line of two-way communication with external and internal publics.

Evaluation Criteria

The Superintendent will be evaluated in accordance with Policy ~~No.~~ 1240 and the Board-approved~~this~~ job description.

N.J.S.A. 18A:7A-11; 18A:17-17; 18A:17-18; 18A:17-20;
18A:17-21; 18A:22-8.1; 18A:27-4.1; 18A:37-4
N.J.A.C. 6A:8-3.1; 6A:32-4.1~~; 6A:32-12.2~~

Adopted: 22 October 2009
Revised: 09 August 2018
Revised: 28 March 2019
Revised: 22 May 2019
Revised:

2200 CURRICULUM ~~CONTENT~~ (M)

M

In accordance with N.J.A.C. 6A:8-3.1, the Board of Education shall ensure curriculum and instruction are designed and delivered in such a way that all students are able to demonstrate the knowledge and skills specified by the New Jersey Student Learning Standards (NJSLS). The Board also shall ensure that appropriate instructional adaptations are designed and delivered for students with disabilities, for multilingual learners (ML), for students enrolled in alternative education programs, and for students identified as gifted and talented.

The words and terms used in this Policy shall have the meanings as defined in N.J.A.C. 6A:8-1.3.

The Board shall encourage the active involvement of representatives from the community, including representatives from the local workforce and higher education, in the development of educational programs aligned with the NJSLS. The Board shall make all approved curriculum pacing guides and citations for core instructional materials publicly available pursuant to N.J.A.C. 6A:8-3.1(a)3.

The Board shall be responsible for the progress of all students in developing the knowledge and skills specified by the NJSLS, including all content areas not currently included in the Statewide assessment program.

The Board shall be responsible for the delivery of educational programs at all grade levels in the district using a coherent sequence of activities to prepare all students for college, careers, and civic life upon their graduation. Examples of such programs include, but are not limited to, academic programs; career and technical education programs; two-way bilingual immersion; heritage language education; and/or magnet programs. The Board shall implement educational programs that prepare all students for success in college, careers, and civic life, including, if applicable, the Kindergarten through grade eight development of academic skills integral to success in high school courses. When applicable, the Board shall provide students with access to advanced coursework. The Board shall develop, implement, and regularly evaluate strategies that identify, support, and encourage all student groups to enroll in and succeed in advanced coursework.

In accordance with N.J.A.C. 6A:8-3.2, the Board shall provide all students enrolled in the district with the opportunity to attain the goals of an NJSLS-based

curriculum in an educational environment that is designed to meet their needs. The Board shall create curriculum, customize instructional adaptations, allocate resources to provide equitable access to courses, programs, and experiences, and build student-centered learning environments that meet the NJSLS. The Board shall provide all students with disabilities an educational program aligned with the NJSLS, as well as the required individualized accommodations, instructional adaptations, and/or modifications as specified in a student's IEP or 504 plan. The Board shall be responsible for identifying students as gifted and talented and shall provide them with appropriate instructional adaptations and services as defined at N.J.S.A. 18A:35-35. The Board shall provide language instruction educational programs in accordance with N.J.A.C. 6A:15.

In accordance with N.J.A.C. 6A:8-3.3, the Board shall actively assist and support professional learning for teachers, educational services staff, and school leaders, including the district's plan and additional professional learning requirements at N.J.A.C. 6A:9C-3.

The Board shall provide to teachers, educational services staff, and school leaders professional learning on the following, when applicable:

1. The use of student and school performance data to provide insights into the strengths and areas for growth to improve the quality of instruction that students receive;

2. Evidence-based literacy instruction in accordance with N.J.S.A. 18A:6-142. through 18A:6-150.;

3. The content knowledge, instructional strategies, and collaborative skills needed to meet the needs of students with disabilities required at N.J.A.C. 6A:14;

4. The needs and educational development of students identified as gifted and talented; and

5. All additional statutory and regulatory requirements.

In accordance with N.J.A.C. 6A:8-2, the Board shall be responsible for the review and continuous improvement of curriculum and instruction based upon changes in knowledge, technology, assessment results, and modifications to the NJSLS pursuant to N.J.A.C. 6A:8-3.4(a). The Board shall design curriculum that is comprehensive and meets the developmental needs of students at each grade level

through complete alignment with the NJSLS. The curriculum shall be designed to prepare students for success in higher education, careers, and civic life by addressing essential academic subjects, fostering critical thinking, promoting social and emotional growth, and providing opportunities for creativity and contextual learning. The Board shall include interdisciplinary connections throughout the curriculum at every grade level in the district.

The Board shall annually approve a list of all programs and courses that comprise the district's curriculum and shall approve any subsequent changes in the curriculum in accordance with Policy 2220. The Superintendent or designee shall develop a procedure to address and eliminate any possible bias in the curriculum as programs, courses of study, and instructional materials that comprise the district's curriculum shall be designed to eliminate discrimination on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) and promote understanding and mutual respect between children.

In accordance with N.J.A.C. 6A:8-3.4(d), the Board shall provide educators with the time and resources to develop, review, and enhance contextual learning, supportive curricula, and instructional tools for helping students develop required knowledge and skills. The tools shall include, but are not limited to:

1. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements;

2. List of core instructional and supplemental materials, including grade level-appropriate texts and decodable texts for emergent readers;

3. Integrated accommodations and modifications for students with disabilities; MLs; students identified as gifted and talented; students not at grade-level proficiency; and students with 504 plans;

4. Assessments, including, formative; summative; benchmark; and alternative assessments;

5. Universal literacy screeners and related instructional materials, as appropriate and as defined at, and required pursuant to, N.J.S.A. 18A:6-142. through 18A:6-150.;

6. Pacing guides; and

7. Opportunities for interdisciplinary connections and contextual learning.

The Superintendent shall establish an in-district team to develop a corrective action plan if the district is found to be in noncompliance with N.J.A.C. 6A:8-3. The in-district team shall consist, at a minimum, of district administrators, curriculum supervisor(s), and educators certified in one or more of the identified areas of noncompliance.

The corrective action plan shall include, but not be limited to, the following:

1. The curricular, policy, or programmatic changes to be implemented, including, but not limited to, changes to curriculum frameworks and other required course revisions;

2. The individual(s) responsible for addressing each change identified at N.J.A.C. 6A:8-3.5(e)1. and 1. above;

3. Specific timelines for the completion of each change identified at N.J.A.C. 6A:8-3.5(e)1. and 1. above; and

4. Alignment with, and incorporation of or references to, the relevant provisions of all applicable State and Federal plans.

Within sixty days of the district's receipt of the Commissioner's written notification pursuant to N.J.A.C. 6A:8-3.5(c), the Superintendent shall present the corrective action plan to the Board for approval.

1. The Board shall review and approve the corrective action plan.

2. The Superintendent shall submit to the Commissioner, or the Commissioner's designee, the corrective action plan approved by the Board.

The Commissioner, or the Commissioner's designee, shall review the corrective action plan and notify the Superintendent if the plan is acceptable. The Superintendent shall implement the corrective action plan within thirty days of the Commissioner's written notification pursuant to N.J.A.C. 6A:8-3.5(g). The Commissioner, or the Commissioner's designee, shall review and verify the district's implementation of the corrective action plan.

When a corrective action plan is not submitted, it is determined by the Commissioner, or the Commissioner's designee, to be unacceptable, or it is not implemented, the Commissioner shall notify the Superintendent of the action(s) that the Commissioner intends to take pursuant to State law, rules, and regulations.

N.J.S.A. 18A:6-142. through 18A:6-150.;
18A:35-35.
N.J.A.C. 6A:8-3.1; 6A:8-3.2; 6A:8-3.3; 6A:8-3.4; 6A:8-3.5

~~The Board of Education will provide the instruction and services mandated by law and rules as necessary for the implementation of a thorough and efficient system of free public education and such other instruction and services as the Board deems appropriate for the thorough and efficient education of the students of this district. The Board shall annually approve a list of all programs and courses that comprise the district's curriculum and shall approve any subsequent changes in the curriculum in accordance with Policy 2220 – Adoption of Courses.~~

~~For the purposes of this Policy "curriculum" means planned learning opportunities designed to assist students toward the achievement of the intended outcomes of instruction.~~

~~The curriculum will be reviewed by the Superintendent and shall, as a minimum, include the curricular mandates of N.J.S.A. 18A – Education, N.J.A.C. 6A – Education, and the New Jersey Student Learning Standards and the courses required by Policy 5460 – High School Graduation and N.J.A.C. 6A:8-5 for high school graduation.~~

~~The Superintendent is responsible for implementing the curriculum approved by the Board.~~

~~The curriculum shall be consistent with the educational goals and objectives of this district and the New Jersey Student Learning Standards and be responsive to identified student needs. The Superintendent shall, in consultation with staff members, assure the effective articulation of curriculum across all grade levels and among the schools of this district.~~

~~N.J.S.A. 18A:35-1 et seq.~~

~~N.J.A.C. 6A:8-1.1 et seq.; 6A:14 et seq.~~
~~New Jersey Student Learning Standards~~

Adopted: 10 July 2008
Revised: 09 August 2018
Revised: 18 September 2025
Revised:

R 2200 CURRICULUM CONTENT (M)

M

Courses of study and instructional materials and programs shall be designed to eliminate discrimination on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) and promote understanding and mutual respect between children.

The Superintendent or designee shall develop a procedure to address and eliminate any possible bias in the curriculum.

Issued: 09 August 2017
Revised: 10 October 2024

TO BE ABOLISHED

2411 CAREER EDUCATION AND ACADEMIC~~GUIDANCE~~ COUNSELING (M)

M

The Board of Education shall develop and implement a comprehensive system for the delivery, to all students, of guidance and academic counseling that facilitates career awareness, exploration, and preparation pursuant to N.J.A.C. 6A:8-6.1.

The words and terms used in this Policy shall have the meanings as defined in N.J.A.C. 6A:8-1.3.

A. Comprehensive System of Guidance and Academic Counseling

1. The system for the delivery, to all students, of guidance and academic counseling that facilitates career awareness, exploration, and preparation shall:

a. Be consistent with the New Jersey Student Learning Standards (NJSLS);

b. Take into consideration the 2019 American School Counselor Association's National Standards for School Counseling Programs, incorporated herein by reference, as amended and supplemented;

c. Be infused throughout the curriculum as appropriate for all students;

d. Be supported by professional learning programs;

e. Provide developmental career guidance and academic counseling, aligned with the NJSLS, designed to:

(1) Assist students in making and implementing informed educational and career choices, including opportunities to change career focus;

(2) Support students' academic attainment, career development, and personal/social development; and

(3) Develop students' understanding of the relationships among academic attainment, career development, and personal/social development; and

f. Specify the delivery format, which may include:

(1) An integrated curriculum that is based on the NJSLS and provides students with the opportunity to engage in contextual learning, service learning, and/or work-based learning to acquire information about their career interests and/or take advanced coursework linked to their career interests; and/or

(2) Specialized programs that reflect the needs of students and the community.

B. Students With Disabilities

For students with disabilities beginning at age fourteen or younger, if determined appropriate by the IEP team, the Board shall ensure that career guidance and academic counseling are coordinated with transition services provided in accordance with N.J.A.C. 6A:14-3.7.

C. Fulfillment of the NJSLS

1. In fulfillment of the NJSLS, the Board shall develop and implement the following for all students:

a. Curriculum and instructional methods that:

(1) Include the integration of technological literacy, consistent with the NJSLS;

(2) Include the integration of information literacy, consistent with the NJSLS and delivered in partnership by school library media specialists and classroom educators, pursuant to N.J.S.A. 18A:7F-4.4. through 18A:7F-4.7.;

(3) Provide an understanding of the career applications of knowledge and skills learned in the classroom; and

(4) Provide opportunities to apply knowledge and skills learned in the classroom to real or simulated career challenges.

b. A system of career development activities that:

(1) Offers the opportunity to more fully explore career interests that are linked to the NJSLS, pursuant to N.J.A.C. 6A:19 – Career and Technical Education Programs and Standards;

(2) Provides the appropriate format for offering career-development activities based on school district resources, community needs, and student interest;

(3) Identifies the delivery format, which may include:

(a) An integrated curriculum that is based on the NJSLS and provides students the opportunity to acquire information about their career interests and/or take advanced coursework linked to their career interests; or

(b) Specialized programs that reflect the needs of students and the community; and

(4) Instills the concept of the need for continuous learning throughout life.

D. Work-Based Learning Experiences

1. The Board shall offer high school students the opportunity to more actively explore career interests by participating in work-based learning experiences aligned to the NJSLS.

a. Work-based learning experiences shall give students opportunities to demonstrate and apply academic knowledge in authentic settings and to develop career and personal/social goals.

b. Students may voluntarily select work-based learning experiences that:

(1) Are co-curricular or extra-curricular activities; and

(2) Take place within the district, at a work site, or in the community, in accordance with N.J.A.C. 6A:19-6.4.

c. The Board shall ensure students participating in school-sponsored external work-based learning experiences, either paid or unpaid:

(1) Are supervised by school personnel, in accordance with N.J.A.C. 6A:9B-14.19 and 14.20; and

(2) Are in approved programs compliant with Federal and State law.

E. Enrollment in College Courses

1. The Board shall develop, implement, and regularly evaluate strategies that identify, support, and encourage students from diverse backgrounds to enroll in and succeed in college courses pursuant to N.J.A.C. 6A:8-6.2.

2. The Board may enter into a dual enrollment agreement with one or more public institutions of higher education, in accordance with N.J.S.A. 18A:61C-10., to increase the availability of college-level instruction for high school students.

3. Credits earned by students shall be accepted at all New Jersey public higher education institutions, pursuant to N.J.S.A. 18A:61C-11.

4. The Board may participate in the Twelfth Grade Postsecondary Transition Year Pilot Program, pursuant to P.L. 2023, c.272, through a competitive grant award contingent upon available funds held within the Innovation Dual Enrollment II Fund.]

F. Guidance and Academic Counseling

The Board's comprehensive system for the delivery, to all students, of guidance and academic counseling that facilitates career awareness, exploration, and preparation shall involve the coordinated efforts of all teaching staff members under the leadership of certified school counselor(s).

G. Evaluation

1. The program of career education and academic counseling will be reviewed annually to determine its strengths and weaknesses. The following information to be reviewed may include, but is not limited to:

   a. An annual record of graduate placements in post-secondary situations;

   b. Assessments of past graduates as to the effectiveness of guidance services received in the high school;

   c. Results of surveys of parents and staff evaluations of guidance services;

   d. Analysis of the effectiveness of outside referrals;

   e. Assessments by persons not employed in the school district and experts in the field of career education and academic counseling;

   f. Personal evaluations of the career education and academic counseling staff members to identify weaknesses in the administration of the program; and

g. Any additional information that assists in determining the strengths and weaknesses of the career education and academic counseling program in the district.

N.J.S.A. 18A:7F-4.4. through 18A:7F-4.7.;
18A:61C-10.; 18A:61C-11.
N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.7; 6A:8-6.1; 6A:8-6.2;
6A:19-1.1 et seq.

~~The Board of Education requires that a planned program of guidance and counseling be an integral part of the educational program of the schools to assist students in making and implementing informed educational and occupational choices including academic, career, and personal/social development.~~

~~A program of guidance and counseling, including developmental career guidance and exploration, shall be offered to all students in this school district and shall involve the coordinated efforts of all teaching staff members under the leadership of certified guidance and counseling personnel.~~

~~The Superintendent is directed to implement a guidance program that carries out the purposes of this Policy and:~~

~~1. Involves teaching staff members at all appropriate levels;~~

~~2. Honors the individuality of each student;~~

~~3. Is integrated with the total educational program;~~

~~4. Is coordinated with available resources of the community;~~

~~5. Provides for cooperation of school staff with parents and shares parents' concern for the development of their children;~~

~~6. Provides for the means of sharing information among appropriate staff members in the student's interest;~~

~~7. Ensures all students have access to adequate and appropriate counseling services, pursuant to N.J.A.C. 6A:7-1.7(c).~~

~~a. When informing students about possible careers or professional or vocational opportunities, the Board shall not~~

~~restrict or limit the options presented to students on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a).~~

~~b. The Board shall not use tests or guidance or counseling materials that are biased or stereotyped on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a); and~~

~~8. Establishes a referral system that utilizes all the aid the schools and community offer, guards the privacy of the student, and monitors the efficacy of such referrals.~~

~~N.J.A.C. 6A:19-1.2; 6A:8-2.2~~
~~N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.7; 6A:8-3.2~~

Adopted: 13 November 2008
Revised: 09 August 2018
Revised: 10 October 2024
Revised:

TO BE ABOLISHED

R 2411 GUIDANCE AND COUNSELING (M)

M

A. Counseling Services

1. The purpose of guidance and counseling services is to assist students in self-examination, self-evaluation, and analysis of alternatives so that each student can benefit most fully from his/her education and life experiences.

2. Counseling services will include:

a. Career awareness and exploration, and academic planning through consideration of personal interests, past and potential performance, and present opportunities;

b. Personal/social development including adjustment to situational problems, understanding of the consequences of personal behavior, and referral to assistance where appropriate, and

c. Crisis counseling to assist students undergoing extreme emotional reactions that disrupt immediate functioning, including post-crisis planning and referral for treatment as necessary.

3. All counseling services shall be free of bias on the basis of race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation, gender, gender identity or expression, socioeconomic status, or disability.

B. Career Awareness and Exploration

In fulfillment of the New Jersey Core Curriculum Content Standards, the school district shall provide a comprehensive program of guidance and counseling to facilitate career awareness and exploration for all students which shall be designed to:

1. Assist students in making informed educational and occupational choices;

2. Encourage students to maintain portfolios consisting of accomplishments related to the Cross Content Workplace Readiness Standards;

TO BE ABOLISHED

3. Develop student competency in self-management, educational and occupational exploration and career planning;

4. Make students aware of the relationship among personal qualities, education, training and the world of work; and

5. Acquaint students with the relationship between achieving academic standards and the attainment of career goals.

C. Consulting Services

1. The purpose of consulting services is the improvement of the instructional program and the delivery of educational services by the collaboration of those staff members responsible for the instructional program and the development of individual students.

2. Consulting services will include:

a. Identification of the needs of students,

b. Identification, evaluation, and program implementation of students with special needs,

c. Development and implementation of preventive and supportive programs to address such problems as student attendance, violence, and suicide,

d. Alerting professional staff to the purposes, functions, and availability of guidance and counseling services,

e. Encouragement of cooperation among teaching staff members and parents in resolving individual student problems and addressing student needs,

f. Establishment and maintenance of fruitful relationships with State and local agencies for the purpose of professional referral and the sharing of experiences,

~~g. Cooperation with business and industry to facilitate student job placement and vocational training, and~~

~~h. Maintenance of a library of occupational and educational information.~~

~~D. Evaluation~~

~~The program of guidance and counseling will be reviewed annually to determine its strengths and weaknesses. The following information may be gathered and analyzed in that review:~~

~~1. Annual record of graduate placements in post-secondary situations;~~

~~2. Assessments of past graduates as to the effectiveness of guidance services received in the high school;~~

~~3. Results of surveys of parents and staff evaluations of guidance services;~~

~~4. Analysis of the efficacy of outside referrals;~~

~~5. Assessments by persons not employed in the school district and expert in the field of guidance and counseling; and~~

~~6. The personal evaluations of the guidance and counseling staff members to identify weaknesses in the administration of the program.~~

~~Issued: 13 November 2008~~
~~Revised: 09 August 2018~~

TO BE ABOLISHED

5460 HIGH SCHOOL GRADUATION (M)

M

For a State-endorsed diploma, the Board of Education shall develop, adopt, and implement local graduation requirements that prepare students for success in postsecondary degree programs, careers, and civic life, that are delivered by educators who are appropriately certified within each of the New Jersey Student Learning Standards (NJSLS) content areas, and that include the requirements outlined in N.J.A.C. 6A:8-5.1.~~The Board of Education will recognize the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the student has met all State and local requirements for high school graduation in accordance with N.J.A.C. 6A:8-5.1 et seq. The Board will annually certify to the Executive County Superintendent each student who has been awarded a diploma and has met the requirements for graduation.~~

The words and terms used in this Policy shall have meanings as defined in N.J.A.C. 6A:8-1.3.

As defined in N.J.A.C. 6A:8-1.3, "credit" means the award for the equivalent of a class period of instruction, which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2 and A.2~~1.b.~~ below.

A. High School Graduation Requirements ~~– N.J.A.C. 6A:8-5.1~~

1. Participation in a local program of study of not fewer than 120 credits in courses designed to meet all of the NJSLS, including, but not limited to,~~For a State-endorsed diploma, the Board of Education shall develop, adopt, and implement graduation requirements that prepare students for success in post-secondary degree programs, careers, and civic life in the 21st century, and that include~~ the following credits:

~~a. A graduating student must have earned a minimum of 140 credits in courses designed to meet all of the New Jersey Student Learning Standards (NJSLS), including, but not limited to, the following credits:~~

a. ~~(1)~~ Twenty (20) credits in English language arts (ELA), aligned to grade nine through twelve standards;

b. ~~(2)~~ Fifteen (15) credits in mathematics, including a~~A~~lgebra I or the content equivalent; geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and ~~21st century~~ careers;

c.~~(3)~~ Fifteen (15) credits in evidence-based science courses that develop proficiency with the full range of grades nine through twelve NJSLS for science, ~~including at least five credits in laboratory biology/life science or the content equivalent; one additional laboratory/inquiry-based science course,~~ which shall include the disciplines of physical science; life science; earth and space sciences; and engineering, technology, and applications of science~~chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course~~;

d.~~(4)~~ Fifteen (15) credits in social studies, including satisfaction of N.J.S.A. 18A:35-1. and 18A:35-2.; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;

e.~~(5)~~ Two- and- one-half (2.5) credits in financial, economic, business, and entrepreneurial literacy;

f.~~(6)~~ ~~At least t~~Three- and- three-quarters (3.75) credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, pursuant to~~as required by~~ N.J.S.A. 18A:35-5., 18A:35-7., and 18A:35-8.;

g.~~(7)~~ Five (5) credits in visual and performing arts;

h.~~(8)~~ Ten (10) credits in world languages or student demonstration of proficiency as set forth at~~in~~ N.J.A.C. 6A:8-5.1(a)2.v~~ii~~(2) and A.2.e.~~1.b.~~(2)~~(b)~~ below;

i.~~(9)~~ Technological literacy, consistent with the NJSLS, integrated throughout the curriculum;

j.~~(10)~~ Five (5) credits in career readiness or career and tecnical21st ~~century life and careers, or career-technical~~ education; and

k.~~(11)~~ Electives as determined by the high school program sufficient to total a minimum of 140 credits.

Additionally, the Board of Education requires graduating students to have earned five (5) additional credits in either fine arts or practical arts.

2.~~b.~~ The 140-credit requirement set forth in N.J.A.C. 6A:8-5.1(a)1. and in A.1.~~a.~~ above may be met ~~in whole or in part~~ through program completion of a range of experiences that enable students to pursue a variety of individualized student learning opportunities, as follows:

a.~~(1)~~ The Board may~~district shall~~ establish general policies and procedures for the implementation of~~a process to approve~~ individualized student learning opportunities that meet ~~or exceed~~ the NJSLS, as well as any performance or competency assessment that will be used to determine student completion of programs.

~~(a) Individualized student learning opportunities in all NJSLS areas include, but are not limited to, the following:~~

~~(i) Independent study;~~

~~(ii) Online learning;~~

~~(iii) Study abroad programs;~~

~~(iv) Student exchange programs; and~~

~~(v) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.~~

(1~~b~~) Individualized student learning opportunities based upon specific instructional objectives aimed at meeting ~~or exceeding~~ the NJSLS and intended to supplant NJSLS-based courses shall:

(a) Be designed, approved, and delivered by appropriately certified educators, except as follows:

(i) For approved career and technical education programs and work-based learning experiences, individualized student learning opportunities shall be designed, approved, and supervised by appropriately certified educators in accordance with N.J.A.C. 6A:19-6.4, 6A:9B-14.19, and 6A:9B-14.20; or

(ii) For dual enrollment, individualized student learning opportunities shall be reviewed and approved by appropriately certified educators;

~~(i) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;~~

(b~~ii~~) Include demonstration of student competency approved by appropriately certified educators;

(c~~iii~~~~)~~) Be certified for completion based on the Board~~district~~ process adopted in accordance with~~according to~~ N.J.A.C. 6A:8-5.1(a)2.v~~ii~~. and A.2~~1~~.e~~b~~.~~(2)~~ below; and

(d~~iv~~) Be on file in the ~~school~~ district and subject to review by the Commissioner of Education or the Commissioner's designee.

(2~~c~~) Group programs based upon specific instructional objectives aimed at meeting ~~or exceeding~~ the NJSLS shall

be permitted pursuant to N.J.A.C. 6A:8-5.1 and shall be approved in the same manner as other approved courses.

b. A Board that establishes a process pursuant to N.J.A.C. 6A:8-5.1(a)2.i. and A.2.a. above shall:

(1) Provide programs and related assessments based on specific instructional objectives aimed at meeting the NJSLS and overseen by educators appropriately certified within each aligned content area;

(2) Approve group programs in the same manner as other courses;

(3) Provide equitable access pursuant to N.J.A.C. 6A:7 – Managing for Equity in Education;

(4) Develop policies that clearly address student safety, transportation, tuition, and fee requirements and comply with applicable laws and rules as set forth at N.J.A.C. 6A:19-14.2; and

(5) Consider the need for procedures that are consistent with the Board's employment practices, including criminal background checks in accordance with N.J.S.A. 18A:6-7.1.

c. Coursework and experiences may bear credit for core academic courses or elective coursework. The Board may establish policies that:

(1) Allow the granting of credits for summer courses that replace traditional courses;

(2) Allow the granting of credits for work-based learning experiences, including, but not limited to, internships, apprenticeships, and service-learning;

(3) Limit opportunities to only courses that are not offered to all students by the Board; and

(4) Prioritize opportunities that are more experiential in nature and not designed to meet the course requirements at N.J.A.C. 6A:8-5.1(a)1. and A.1. above.

d. Boards that allow the granting of credit for experiences designed to supplant courses required for graduation as set forth at N.J.A.C. 6A:8-5.1(a)1. and A.1. above shall document the experiences' substantial equivalency with the identified NJSLS and locally adopted curriculum designed to meet the requirements at N.J.A.C. 6A:8-5.1(a)1. and A.1. above. The documentation shall be subject to review, in accordance with N.J.A.C. 6A:30, including the instruction and program indicators at 6A:30 Appendices A and B.

e. The Board shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting the NJSLS at the high school level, including standards achieved by means of the individualized student learning opportunities set forth at N.J.A.C. 6A:8-5.1(a)2. and A.2. above. Such programs or assessments may occur all, or in part, prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.

(1) The Board shall choose assessments that are aligned with the NJSLS and may include locally designed assessments.

(2) The Board shall determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the NJSLS through either New Jersey Department of Education (NJDOE)-approved proficiency assessments or NJDOE-approved locally designed competency-based assessments;

~~(2) The district shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting or exceeding the NJSLS at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated at N.J.A.C. 6A:8-5.1(a)2 and A.1.b. above. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.~~

~~(a) The district shall choose assessments that are aligned with or exceed the NJSLS and may include locally designed assessments.~~

~~(b) The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the NJSLS:~~

~~(i) The Standards-based Measurement of Proficiency (STAMP) online assessment;~~

~~(ii) The ACTFL Oral Proficiency Interview (OPI) or the Modified Oral Proficiency Interview (MOPI); or~~

~~(iii) The ACTFL Assessment of Performance towards Proficiency in Languages (AAPPL);~~

~~(iv) New Jersey Department of Education-approved locally designed competency-based assessments.~~

f.~~(3)~~ The Board~~district~~ shall establish a process to approve post-secondary learning opportunities that may consist of Advanced Placement (AP) courses, College-Level Examination Program (CLEP), International Baccalaureate (IB), or concurrent/dual enrollment at accredited higher education institutions.

(1a) The Board~~district~~ shall award credit for successful completion of an approved, accredited college course that ensures~~assures~~ achievement of knowledge and skills that meets ~~or exceeds~~ the NJSLS.

3e. Local student attendance requirements;

4d. Any oOther local requirements established by the Board as indicated below:

(1) Successful completion of the curriculum requirements must be demonstrated by meeting the proficiency requirements aligned with the NJSLS as established by each department for each course and distributed in writing by the teacher at the beginning of the semester. Assessment of proficiencies includes, but is not limited to class participation, examinations, performance assessments, assignments, projects, and compliance with minimum attendance requirements.

(2) State-required standardized assessment scores shall not be voided once the test has been completed.

(3) Credit hours required for promotion shall be as follows:

(a) 35 credits from Grade 9 to Grade 10;

(b) 70 cumulative credits from Grade 10 to Grade 11;

(c) 105 cumulative credits from Grade 11 to Grade 12.

Unless otherwise approved by the Principal, the schedule of a student in grades 9 through 11 shall consist of no less than 37 credits per year and for a student in grade 12 shall consist of no less than 35 credits.

Upon the completion of the minimum graduation requirements, seniors are encouraged to enroll in electives or alternative programs (i.e., college/high school credit courses, career internships, service learning, independent study, college courses, and/or work-study programs).

A pupil not scheduled for a class will be required to attend a study hall.

Seniors may have an alternative daily schedule with approval of the Principal.

(4) Transfer Pupils

(a) Transfer pupils must meet all State and local requirements in order to receive a high school diploma. The number of credits required for graduation may be prorated based on credits for promotion required in the pupil's sending school to meet state requirements.

(b) A guidance counselor will evaluate a pupil's transcript to determine if course requirements are met.

(5) Pupils in Alternative Education Programs

(a) The Superintendent may waive the 140-credit requirement for graduation for students participating in alternate education programs as defined in Policy 2480 provided that the student has met all state requirements for high school graduation in accordance with N.J.A.C. 6A:8-5.1a.

(6) Rank in Class

(a) East Brunswick Public Schools shall not rank its pupils according to grade point average (GPA), except as provided for in this policy.

(b) No information regarding rank in class shall be released to colleges, universities, or other external parties except as follows:

i. The National Merit Scholarship program shall be provided with rank in class for those pupils it identifies as eligible for scholarship consideration.

ii. The New Jersey Department of Education shall be provided with a list of pupils who may be eligible for either Garden State or Bloustein Scholarship awards.

iii. The United States military academies shall be provided with a class rank. Such data shall be

provided upon request of an applicant or an applicant's parent.

iv. Other scholarship programs external to colleges and universities to which a pupil has applied may be provided with either a class rank or a decile approximation of class rank as noted above if such data is required by the scholarship program.

v. Determination of the graduating valedictorian and salutatorian.

(c) Weighted grade point averages shall be recorded on the pupil's permanent record card, but no designation of rank in class shall be recorded.

(d) The Supervisor of Guidance, College and Career Readiness shall annually develop a school profile that communicates to colleges and universities the caliber of the curriculum and the performance of the most recent graduating class.

(e) The Supervisor of Guidance, College and Career Readiness shall establish procedures to determine class rank for the specific purposes described above.

(7) Commencement

(a) Appropriate commencement exercises will be held each June for those pupils who have completed the requirements for graduation. At that time official diplomas will be awarded to said pupils.

(b) Graduation ceremonies will be held no earlier than the 180th day of the school year.

(8) Discipline Records

(a) A pupil's disciplinary records shall be maintained in the pupil's permanent file; however, the district will not release such records to colleges, universities, and/or other parties

without a written request by the parent/guardian of the pupil or by the pupil/graduate who is age 18 years or older.

(9) Commencement Honors

(a) Pupils who are honored at commencement represent the highest values of the class in terms of academic excellence, academic integrity, ethics, and conduct during their four years as a high school pupil. In addition to a pupil's GPA, honored pupils will have adhered to the district code of conduct with no violations in regard to academic integrity, ethics or conduct.

i. Highest Honors

The highest honors group is to be given special recognition at the commencement ceremony. Special recognition may include any or all of the following:

a. Special recognition on the program.

b. Receipt of a special award to demonstrate outstanding achievement. This may take the form of a commemorative pin or special gold tassel.

The highest honors group is defined as those pupils who have achieved all "A's" in final grades up to the end of junior year and all "A's" in semester and/or final grades for courses taken during the first semester of senior year. All ninth grade final grades are included in the determination of the highest honors group. All "A's" shall mean A+, A, and A- to be included in determining the highest honors group; except for courses where grades are restricted to "Pass" (P) or "Fail" (F), a grade of "P" shall not be applicable in determining the pupils eligible for highest honors. In addition, pupils eligible for highest honors recognition will not have

had any violations in regard to academic integrity, ethics or conduct.

ii. Valedictorian and Salutatorian

A valedictorian and a salutatorian will be determined by the grade point average (GPA) which is based on all final grades earned up to the end of the junior year and all semester and/or final grades in courses taken during the first semester of the senior year; except for courses where grades are restricted to "Pass" (P) or "Fail" (F), a grade of "P" shall not be applicable in determining the pupils eligible for valedictorian or salutatorian. The valedictorian and salutatorian will be given special recognition at the commencement ceremony. Special recognition may include any or all of the following:

a. The opportunity to deliver a commencement speech.

b. Special recognition on the program.

c. Receipt of a special award to demonstrate outstanding achievement.

The valedictorian shall be the pupil who has the highest grade point average.

The salutatorian shall be the pupil who has the second highest grade point average.

In order to be a valedictorian or salutatorian, pupils must have enrolled in East Brunswick High School by September 30 of their sophomore year. In addition, pupils eligible for valedictorian or salutatorian recognition will not have had any violations in regard to academic integrity, ethics or conduct.

iii. The State of New Jersey Seal of Biliteracy Certificate will be awarded and an appropriate insignia affixed to the student's transcript will recognize proficiency in English and another world language per State established criteria.

5e. Any statutorily mandated requirements for earning a high school diploma;

6. For students in the graduating classes of 2026 and 2027, completion of a financial aid application in a form prescribed by the Higher Education Student Assistance Authority, including, but not limited to, the Free Application for Federal Student Aid (FAFSA) or the New Jersey Alternative Financial Aid Application, or be exempted from the requirement in accordance with procedures set forth at P.L. 2023, c.295 and P.L. 2025, c.95 pursuant to N.J.A.C. 6A:8-5.1(a)6.;

7f. Pursuant to N.J.A.C. 6A:8-5.1(a)7., tThe requirement that all students demonstrate proficiency by achieving a passing score on the ELA and mathematics components of the State graduation proficiency test or through the alternative means at N.J.A.C. 6A:8-5.1(fh) and A.6. below, if applicable, or for students who take the State graduation proficiency test but do not achieve a passing score through the alternative means set forth at N.J.A.C. 6A:8-5.1(eg) and E.(i) and A.5. and A.7. below and N.J.A.C. 6A:8-5.1(g) and G. below;:

8g. Pursuant to N.J.A.C. 6A:8-5.1(a)8., fFor students who have not demonstrated proficiency on the ELA and/or mathematics components of the State graduation proficiency test, the opportunity to demonstrate proficiency may be achieved byfor the following will be provided:

a.(1) Remediation, as appropriate, pursuant to N.J.S.A. 18A:7C-3.; and

b.(2) One or more additional opportunities to demonstrate proficiency on the State graduation proficiency test, pursuant to N.J.S.A. 18A:7C-6.; and

9. The portfolio appeals process, pursuant to N.J.S.A. 18A:7C-3., for students who have not demonstrated proficiency on the ELA and/or mathematics components of the State graduation proficiency test and have been provided with the opportunities at A.8. above; and

10~~h~~. Students graduating from an adult high school shall demonstrate proficiency in the ELA and mathematics components of the State graduation proficiency test, or through the alternative means set forth at N.J.A.C. 6A:8-5.1(~~eg~~), (f), and (g) ~~through (i)~~ and E., F., and G.~~A.5. through A.7.~~ below.

~~2. In the development of Personalized Student Learning Plans according to N.J.A.C. 6A:8-3.2(a), the district shall actively encourage all students who have otherwise met the requirements for high school graduation according to N.J.A.C. 6A:8-5.1(a)1 through 3 and A.1.a. through A.1.c. above, to include in their programs of study the following additional credits:~~

~~a. Five credits in mathematics during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers;~~

~~b. Five credits in a laboratory science during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers;~~

~~c. Five credits in social studies during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers; and~~

~~d. Five credits in world languages during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers.~~

~~3. The district shall provide to the Executive County Superintendent the district's graduation requirements each year they are evaluated through Quality Single Accountability Continuum (QSAC) and update the district's filed copy each time the graduation policy is revised.~~

B. Alternative Requirements for State-Endorsed Diploma

1. Through the IEP process set forth at N.J.A.C. 6A:14-3.7 and pursuant to N.J.A.C. 6A:14-4.11, the Board may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined at N.J.A.C. 6A:14-1.3 pursuant to N.J.A.C. 6A:8-5.1(b).

a. The Board shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.

b. The Board shall develop and implement procedures for assessing whether a student has met the specified alternate requirements for graduation individually determined in an IEP.

C. Graduation Requirements Provided to Executive County Superintendent

The Board shall provide to the Executive County Superintendent their graduation requirements each year they are evaluated through NJQSAC and update the filed copy each time their graduation policies are revised pursuant to N.J.A.C. 6A:8-5.1(c).

D. Copy of Graduation Requirements to Students and Parents

~~4.~~ The district shall provide each student entering high school and their parents with a copy of the district's requirements for a State-endorsed diploma and the programs available to assist students in attaining a State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.

E. Alternative Means

1~~5~~. ~~For students in the graduating classes of 2023, 2024, and 2025, t~~The alternative means referenced at N.J.A.C. 6A:8-5.1(a)7.~~6~~ and A.7~~1.f.~~ above shall be as follows:

a. Achieve a passing score, as determined by the Commissioner of Education and approved by the ~~New Jersey~~ State Board of Education, on a corresponding substitute competency test in ELA and/or mathematics, as applicable; and/or

b. Demonstrate proficiency through the portfolio appeals process, pursuant to N.J.S.A. 18A:7C-3.

F. Multilingual Learners (ML) Requirements for High School Graduation

~~6.~~ All multilingual learners (ML) shall satisfy the requirements for high school graduation. However, ~~except~~ MLs may demonstrate they have attained State minimum levels of proficiency through passage of the portfolio appeals process in their native language, when available, and passage of a NJDOE ~~New Jersey Department of Education~~-approved~~,~~ English language proficiency~~fluency~~ assessment.

G. Alternate Assessment Based on Alternate Academic Achievement

~~7.~~ Students, including students with disabilities as defined at~~in~~ N.J.A.C. 6A:14-1.3 or eligible pursuant to~~under~~ Section 504 of the Rehabilitation Act who participate in the alternate~~alternative~~ assessment based on alternate academic achievement standards (AA-AAAS) for students with significant intellectual disabilities~~,~~ are not required to participate in repeated administrations of high school assessment components required at N.J.A.C. 6A:8-4.1(c).

~~B. High School Diplomas – N.J.A.C. 6A:8-5.2~~

~~1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with N.J.A.C. 6A:8-5.1(a), (c), or N.J.A.C. 6A:8-5.2(d) and A.1 above, C.1. below, or B.4. below.~~

~~2. The Board shall not issue a high school diploma to any student not meeting the criteria specified in the rule provisions referenced in N.J.A.C. 6A:8-5.2(a) and B.1. above.~~

~~a. The district shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty or until the requirements for a State-endorsed diploma have been met, whichever comes first.~~

~~b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements but has failed to pass the State proficiency test to demonstrate proficiency through alternative means as set forth at N.J.A.C. 6A:8-5.1(a)6 through N.J.A.C. 6A:8-5.1(i) and in A.1.f. through A.7. above, as applicable, pursuant to the standards applicable to the student's graduating class. Upon certification of passing the test applicable to the student's class in accordance with N.J.A.C. 6A:8 and this Policy, a State-endorsed diploma shall be granted by the high school of record.~~

3. Pursuant to N.J.A.C. 6A:20-1.4, the Commissioner of Education shall award a State-issued high school diploma based on achieving the Statewide standard score on the General Education Development test (GED) or other adult education assessments to individuals age sixteen or older who are no longer enrolled in school and have not achieved a high school credential.

4. The Commissioner shall award a State-issued high school diploma to individuals age sixteen or older and no longer enrolled in high school based on official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education. Included in the thirty general education credits must be a minimum of fifteen credits with at least three credits in each of the five general education categories as follows: English; mathematics; science; social science; and the humanities.

5. The Board shall award a State-endorsed high school diploma to any currently enrolled student, regardless of grade level, who:

a. Has demonstrated proficiency in the State graduation proficiency test, pursuant to N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above, or as set forth at N.J.A.C. 6A:8-5.1(g) and A.6. above:

b. Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and

c. Has formally requested such early award of a State-endorsed high school diploma.

6. Pursuant to N.J.S.A. 18A:7C-7 and 18A:7E-3, the Superintendent shall report annually to the Board at a public meeting not later than September 30, and to the Commissioner:

a. The total number of students graduated;

b. The number of students graduated under the substitute competency test process;

c. The number of students graduated under the portfolio appeals process;

d. The number of students receiving State-endorsed high school diplomas as a result of meeting any alternate requirements for graduation as specified in their individualized education programs (IEP);

~~e. The total number of students denied graduation from the twelfth grade class; and~~

~~f. The number of students denied graduation from the twelfth grade class solely because of failure to pass the New Jersey Department of Education-approved high school end-of-course assessments, the State graduation proficiency test, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.~~

~~C. Students with Disabilities – N.J.A.C. 6A:8-5.1(c) and N.J.A.C. 6A:14-4.11~~

~~1. Through the IEP process set forth at N.J.A.C. 6A:14-3.7 and pursuant to N.J.A.C. 6A:14-4.11, the Board may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined at N.J.A.C. 6A:14-1.3.~~

~~a. The district shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.~~

~~b. The district shall develop and implement procedures for assessing whether a student has met the specified alternate requirements for graduation individually determined in an IEP.~~

~~2. The IEP of a student with a disability who enters a high school program shall specifically address the graduation requirements. The student shall meet the high school graduation requirements pursuant to N.J.A.C. 6A:8-5.1 and A. above, except as specified in the student's IEP. The IEP shall specify which requirements would qualify the student with a disability for the State-endorsed diploma issued by the Board responsible for the student's education.~~

~~3. Graduation with a State-endorsed diploma is a change of placement that requires written notice pursuant to N.J.A.C. 6A:14-2.3(f) and (g).~~

~~a. As part of the written notice, the parent shall be provided with a copy of the procedural safeguards statement published by the NJDOE.~~

~~b. As with any proposal to change the educational program or placement of a student with a disability, the parent may resolve a disagreement with the proposal to graduate the student by requesting mediation or a due process hearing prior to graduation.~~

~~c. In accordance with N.J.A.C. 6A:14-3.8(d), a reevaluation shall not be required.~~

d. When a student graduates or exceeds the age of eligibility, the student shall be provided a written summary of their academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which the student exceeds the age of eligibility. The summary shall include recommendations to assist the student in meeting their postsecondary goals.

4. If a student attends a school other than that of the school district of residence that is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.

a. If the school the student is attending declines to issue a diploma to the student, the Board of the school district of residence shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.

5. If the Board grants an elementary school diploma, a student with a disability who fulfills the requirements of their IEP shall qualify for and receive a diploma.

6. Students with disabilities who meet the standards for graduation according to N.J.A.C. 6A:14-4.11 and Section C. of this Policy shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.

D. Financial Aid Application Graduation Requirement

1. Beginning with the 2023-2024 grade eleven class, and for two school years thereafter, the Board shall require a student, and the student's parent, if applicable, to complete and submit a financial aid application in a form prescribed by the Higher Education Student Assistance Authority (Authority) as a prerequisite to the student receiving a high school diploma unless a waiver is submitted to the district as set forth in P.L.2023 c.295 and D.1.a. below.

a. A student shall be exempt from the requirement in P.L.2023 c.295 and D.1. above if the student or the student's parent submits to the district a waiver form signed by the parent, or by the student if the student is at least eighteen years of age, requesting the exemption from the requirement.

b. If the student is under eighteen years of age and a form signed by the parent cannot be reasonably obtained, the student's school counselor may authorize the

~~waiver as permitted by regulations promulgated by the State Board of Education pursuant to P.L.2023 c.295.~~

~~2. The district shall annually notify students and the parents of the requirement established pursuant to P.L.2023 c.295 and Section D.~~

~~3. No adverse action shall be taken by a Board against any student due to a student's receipt of an exemption from the requirement to complete and submit a financial aid application pursuant to D.1.a. above.~~

~~4. Nothing in P.L.2023 c.295 and this Policy shall be construed as requiring school counselors, or any other school employee, to assist students in completing the financial aid application. Nothing in P.L.2023 c.295 and this Policy shall be construed as creating a private right of action against the district or the State upon compliance or noncompliance with the provisions of P.L.2023 c.295 and this Policy.~~

H~~E~~. State Seal of Biliteracy ~~– N.J.A.C. 6A:8-5.3~~

1. The Board ~~of Education may~~ will participate in the State Seal of Biliteracy Program and award a State Seal of Biliteracy to any student who has met all requirements for a high school diploma at ~~in~~ N.J.A.C. 6A:8-5.2 ~~and B. above~~ and demonstrates proficiency in the following:

   a. One or more ~~world~~ languages other than English through~~via~~ an ~~approved~~ assessment approved pursuant to N.J.A.C. 6A:8-5.3(f) and H~~E~~.6. below during the student's next to last or final year of high school~~; and~~.

      (1) Pursuant to N.J.S.A. 18A:7C-15.a., a ~~foreign~~ language other than English ~~also~~ shall include, but not be limited to, American Sign Language, Latin, and Native American languages.

   b. ELA as set forth at~~in~~ N.J.A.C. 6A:8-5.1(a)6. and A.6~~1.f~~. above or through a NJDOE-approved English proficiency assessment as set forth at N.J.A.C. 6A:8-5.1(f) and F. above.

2. Pursuant to N.J.A.C. 6A:8-5.3(b), the~~A~~ Board ~~that chooses to award the State Seal of Biliteracy~~ shall incorporate the process for awarding the State Seal of Biliteracy into this Policy~~the~~ developed, adopted, and implemented ~~Policy 5460 – High School Graduation~~ pursuant to N.J.A.C. 6A:8-5.1(a) and A.1. above, denoting participation in the voluntary

program. Participation in the State Seal of Biliteracy Program is optional for students. TheA Board ~~choosing to participate~~ shall submit to the Executive County Superintendent, in accordance with N.J.A.C. 6A:8-5.1(c~~d~~) and C~~A.3~~. above, a copy of this Policy that reflects the option for students to participate in the State Seal of Biliteracy.

3. The Board will not ~~shall~~ pay the costs for related assessments ~~and transcript insignias~~. If the Board does not pay the related costs, the Board will charge a fee.

4. The Board shall ~~do the following~~:

   a. ~~—~~Provide the NJDOE with information regarding students who qualify for the State Seal of Biliteracy pursuant to N.J.A.C. 6A:8-5.3(a) and H~~E~~.1. above;

   b. Present each student who qualifies pursuant to N.J.A.C. 6A:8-5.3(a) and H~~E~~.1. above with a NJDOE ~~New Jersey Department of Education~~-issued certificate;

   c. Include the Commissioner ~~of Education~~-developed insignia "New Jersey State Seal of Biliteracy" and the language(s) for which it was awarded on the student's transcript; and

   d~~.~~. Maintain appropriate records to identify students who have earned the State Seal of Biliteracy.

5. The Board shall not award a State Seal of Biliteracy to any student who does not meet the criteria for a State Seal of Biliteracy as required at ~~in~~ N.J.A.C. 6A:8-5.3(a) and H~~E~~.1. above and shall not include the Commissioner ~~of Education~~-developed insignia on the student's transcript.

6~~.~~. A list of NJDOE ~~New Jersey Department of Education~~-approved, nationally or internationally recognized assessments and the Statewide scores necessary for a student to satisfy requirements for the State Seal of Biliteracy shall be set by a resolution approved by the ~~New Jersey~~ State Board of Education.

   a~~.~~. If an approved assessment, pursuant to N.J.A.C. 6A:8-5.3(f) and H~~E~~.6. above, does not exist for a particular language, the

Board may administer a NJDOE-approved, locally designed proficiency-based assessment.

N.J.S.A. 18A:6-7.1.; 18A:7C-3; ~~18A:7C-5;~~ 18A:7C-6.; ~~18A:7C-7; 18A:7C-15; 18A:7E-3; 18A:35-1; 18A:35-2; 18A:35-5; 18A:35-7; 18A:35-8~~
N.J.A.C. 6A:8-4.1;~~6A:8-1.3;~~ 6A:8-5.1 ~~et seq.~~; 6A:8-5.3;
6A:9B-14.19; 6A:9B-14.20;
6A:14-1.1 et seq.; ~~6A:14-1.3; 6A:14-2.3; 6A:14-3.7; 6A:14-3.8; 6A:14-4.11;~~ 6A:19-6.4 ~~6A:20-1.4~~
~~P.L.2023 c.295~~

Adopted: 12 October 2017
Revised: 30 April 2020
Revised: 17 March 2022
Revised: 18 September 2025
Revised:

5461 HIGH SCHOOL DIPLOMAS

The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with N.J.A.C. 6A:8-5.1(a), 6A:8-5.1(b), or 6A:8-5.2(d). The Board shall not issue a high school diploma to any student who does not meet the criteria specified in the requirements adopted in accordance with N.J.A.C. 6A:8-5.1(a), 6A:8-5.1(b), or 6A:8-5.2.(d).

The words and terms used in this Policy shall have the meanings as defined in N.J.A.C. 6A:8-1.3.

The Board shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty or until the requirements for a State-endorsed diploma have been met, whichever comes first.

The Board shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements but has failed to pass the State proficiency test to demonstrate proficiency through alternative means as set forth at N.J.A.C. 6A:8-5.1(a)6. through 6A:8-5.1(f), as applicable, pursuant to the standards applicable to the student's graduating class. Upon certification of passing the test applicable to the student's class in accordance with N.J.A.C. 6A:8, a State-endorsed diploma shall be granted by the high school of record.

Pursuant to N.J.A.C. 6A:20-1.4, the Commissioner of Education shall award a State-issued high school diploma based on achieving the Statewide standard score on a New Jersey High School Equivalency Assessment (NJHSEA) to individuals age sixteen or older who are no longer enrolled in school and have not achieved a high school credential. The Board shall provide students awarded a State-issued high school diploma pursuant to N.J.A.C. 6A:8-5.2(c) or 6A:8-5.2(d) the opportunity for continued high school enrollment to age twenty-one if eligible pursuant to the IDEA.

Pursuant to N.J.A.C. 6A:8-5.2(d), the Commissioner shall award a State-issued high school diploma to individuals age sixteen or older and no longer enrolled in high school based on official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education.

Included in the thirty general education credits must be a minimum of fifteen credits with at least three credits in each of the five general education categories as follows: English; mathematics; science; social science; and the humanities.

The Board shall award a State-endorsed high school diploma to any currently enrolled student, regardless of grade level, who:

1. Has demonstrated proficiency in the State graduation proficiency test, pursuant to N.J.A.C. 6A:8-5.1(a)7. or as set forth at N.J.A.C. 6A:8-5.1(e).

2. Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and

3. Has formally requested such early award of a State-endorsed high school diploma.

Pursuant to N.J.S.A. 18A:7C-7. and 18A:7E-3., the Superintendent shall report annually to the Board at a public meeting not later than September 30, and to the Commissioner:

1. The total number of students graduated;

2. The number of students graduated under the substitute competency test process;

3. The number of students graduated under the portfolio appeals process;

4. The number of students receiving State-endorsed high school diplomas as a result of meeting any alternate requirements for graduation as specified in their IEPs;

5. The total number of students denied graduation from the twelfth grade class; and

6. The number of students denied graduation from the twelfth grade class solely due to failure to pass the State graduation proficiency test, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.

N.J.S.A. 18A:7C-7.; 18A:7E-3.

N.J.A.C. 6A:8-5.1; 6A:8-5.2; 6A:20-1.4

Adopted:

0162 NOTICE OF BOARD MEETINGS

The Board of Education will give notice of all meetings in accordance with law.

Adequate Notice

The Board Secretary shall provide adequate notice, which means written advance notice of at least forty-eight hours, giving the time, date, location and, to the extent known, the agenda for any regular, special, or rescheduled meeting, which notice shall accurately state whether formal action may or may not be taken and which shall be prominently posted in at least one public place reserved for such or similar announcements; ~~mailed, telephoned, telegrammed, or hand delivered to at least two newspapers which newspapers shall be designated by the public body to receive such notices because they have the greatest likelihood of informing the public within the area of jurisdiction of the public body of such meetings, one of which shall be the official newspaper, where any such has been designated by the public body or if the public body has failed to so designate, where any has been designated by the governing body of the political subdivision whose geographic boundaries are coextensive with that of the public body;~~ and filed with the clerk of the municipality when the public body's geographic boundaries are coextensive with that of a single municipality, with the clerk of the county when the public body's geographic boundaries are coextensive with that of a single county, and with the Secretary of State if the public body has Statewide jurisdiction. Where annual notice or revisions thereof in compliance with N.J.S.A. 10:4-1~~6~~ et seq., the Open Public Meetings Act, set forth the location of any meeting, no further notice shall be required for such meeting. The Board Secretary shall publish or advertise the legal notice of the meeting on the Board's official internet website conspicuously placed on the website's homepage in accordance with the provisions of N.J.S.A. 35:3-1 et seq. and Bylaw 0162.01.

In accordance with N.J.S.A. 10:4--9, Upon the affirmative vote of three-quarters of the members present, the Board may hold a meeting ~~-~~notwithstanding the failure to provide adequate notice if:

1. Such meeting is required in order to deal with matters of such urgency and importance that a delay for the purpose of providing adequate notice would be likely to result in substantial harm to the public interest; and

2. The meeting is limited to discussion of and acting with respect to such matters of urgency and importance; and

3. Notice of such meeting is provided as soon as possible following the calling of such meeting by posting written notice of the same in the public place described

in N.J.S.A. 10:4.8.d., and also by notifying the new newspapers described in N.J.S.A. 10:4.8.d. by telephone, telegram, or by delivering a written notice of same to such newspapers; and

4. Either the public body could not reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided or although the public body could reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided, it nevertheless failed to do so.

Personal Notice of Meeting

In accordance with the provisions of N.J.S.A. 10:4-12.b.(8), the Board may exclude the public from that portion of a meeting at which the Board discusses any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion, or disciplining of any specific prospective public officers or employee or current public officer or employee employed or appointed by the Board, unless all the individual employees or appointees whose rights could be adversely affected request in writing that the matter or matters be discussed at a public meeting.

The Board will provide notice to the affected person that will include the date and time of the closed session meeting, the subject or subjects scheduled for discussion at the closed session meeting, and the right of the affected person to request that the discussions be conducted at a public meeting. Such notice will be given no less than forty-eight hours in advance of the closed session meeting.

A written request for public discussion must be submitted to the Board Secretary prior to the commencement of the meeting. Any such properly submitted request will be granted. In the event that one or more, but fewer than all, of a group of persons whose employment will be discussed request a public meeting, the discussion regarding the person or persons who have submitted the request will be severed from the rest and will be conducted publicly.

A discussion held in public by reason of the written request of an individual will be conducted at a regularly scheduled meeting for which annual notice has been given or at a meeting for which adequate public notice has been given in accordance with law.

Nothing in this Bylaw will permit an employee to request or the Board to grant the public discussion of tenure charges or permit the public disclosure of information regarding a student.

N.J.S.A. 10:4-16 et seq. ~~; 10:4-8d; 10:4-9b~~
N.J.S.A. 18A:6-11.; 18A:10-6.
N.J.S.A. 35:3-1 et seq.
N.J.A.C. 6A:32-3.1

Adopted: 16 October 2008
Revised: 16 November 2023
Revised:

0162.01 LEGAL NOTICES

Whenever the Board of Education is required by law or by order or rule of any court to publish or advertise a legal notice, the Board shall publish or advertise the legal notice on the Board's official internet website in accordance with the provisions of N.J.S.A. 35:3-1 et seq.

For the purpose of this Policy, "legal notice" means any resolution, official proclamation, notice, or advertisement of any sort, kind, or character, including proposals for bids on public work and otherwise, required by law or by the order or rule of any court to be published by the Board.

For the purpose of this Policy, "online news publication" means a news publication in electronic format that contains news on matters of public concern and has published news predominantly in the English language at least once per week for at least one year continuously.

The Board's official internet website shall be accessible and available to the public free of charge. A direct hyperlink to legal notices published on the Board's official internet website shall be conspicuously placed on the Board's website's homepage. The Board shall submit the hyperlink to the New Jersey Secretary of State and provide any updates thereto prior to effectuation in accordance with the provisions of N.J.S.A. 35:3-2.b.

The Board shall maintain an internet archive of legal notices that are no longer displayed, which shall be kept for at least one year. The archive shall not be subject to any records retention schedule adopted by the State Records Committee nor to the "Destruction of Public Records Law (1953)," N.J.S.A. 47:3-15 et seq. The Board shall display a legal notice on its legal notices internet webpage for at least one week from the date of initial posting, or other time period as required by law, before transferring the publication to the Board's internet archive. The Board shall initially publish an internet archive no later than July 1, 2026 and shall maintain the archive thereafter in accordance with N.J.S.A. 35:3-2.c.

The Board may, in addition to the publication on its official internet website, publish or advertise a legal notice separately on an eligible online news publication that meets the criteria of N.J.S.A. 35:3-3.b. The Board shall provide a notice in a prominent location on its official internet website if it publishes or advertises its legal notices in an online news publication and shall publish a hyperlink to the online news publication in accordance with the provisions of N.J.S.A. 35:3-2.d.

The Board, whenever required by law or by the order or rule of any court to publish or advertise a legal notice shall publish or advertise the notice in accordance with the applicable law or court order or rule. The Board shall be deemed to satisfy their legal obligations to provide a legal notice upon publication of the notice as required pursuant to N.J.S.A. 35:3-1 et seq.

Legal notices published on the Board's internet website or the internet website of an online news publication in accordance with N.J.S.A. 35:3-1 et seq. shall not be deemed defective if at least one of the following circumstances exist:

1. There is an error in the content or form of the legal notice published or advertised on the Board's internet website or online news publication due to a clerical, administrative, or any other error outside of the control of the Board whenever required by law or court order or rule to publish the legal notice;

2. There is a temporary outage, technical malfunction, disruption, or service interruption preventing the publishing, posting, or display of a legal notice on the Board's internet website or online news publication;

3. The operator of the Board's internet website or the online news publication imposes standard restrictions that prevent access to the website or online news publication;

4. The Board's internet website or the online news publication is subject to a cyberattack or cybersecurity incident, including, but not limited to, ransomware or a data breach, causing the failure to timely or accurately publish the legal notice; or

5. Any other circumstances preventing the publishing, posting, or display of a legal notice on the Board's internet website or online news publication that are outside of the control of the Board whenever required by law or court order or rule to publish the legal notice.

Starting on January 1, 2026 and at least twice per month through December 31, 2026, the Board whenever required by law or court order to rule to publish the legal notice shall provide an advertisement in an online news publication meeting the eligibility criteria at N.J.S.A. 35:3-3. that:

1. States that the complete text of each legal notice may be obtained or viewed by the public on the official internet website of the Board; and

2. Provides the hyperlink to the Secretary of State's legal notices hyperlink internet webpage established pursuant to N.J.S.A. 35:3-2.b.

N.J.S.A. 35:3-1 et seq.

Adopted:

1643 FAMILY LEAVE (M)

The Board of Education will provide family leave to staff members in accordance with the New Jersey Family Leave Act (NJFLA) and the Federal Family and Medical Leave Act (FMLA). These laws have similar and different provisions that provide different rights and obligations for a staff member and the Board.

If a staff member is eligible for leave for reasons recognized under both the FMLA and NJFLA, then the time taken shall run concurrently and be applied to both laws. The NJFLA provides twelve weeks leave in a twenty-four month period and the FMLA provides twelve weeks leave in a twelve-month period.

A. New Jersey Family Leave Act

1. Definitions Relative to New Jersey Family Leave Act

"Base Hours" means the hours of work for which a staff member receives compensation. Base hours shall include overtime hours for which a staff member is paid additional or overtime compensation, and hours for which a staff member receives workers' compensation benefits. Base hours shall also include hours a staff member would have worked except for having been in military service. Base hours do not include hours for when a staff member receives other types of compensation, such as administrative, personal leave, vacation, or sick leave.

"Child" means a biological, adopted, foster child, or resource family child, stepchild, legal ward, or child of a parent, including a child who becomes the child of a parent pursuant to a valid written agreement between the parent and a gestational carrier.

"Eligible employee" means any individual employed by the same employer for threetwelve months or more, who has worked 2501,000 or more base hours during the preceding twelve-month period.

"Employer" includes the State, any political subdivision thereof, and all public offices, agencies, boards, or bodies.

"Family member" means a child, parent, parent-in-law, sibling, grandparent, grandchild, spouse, domestic partner, or one partner

in a civil union couple, or any other individual related by blood to a staff member, and any other individual that a staff member shows to have a close association with a staff member which is the equivalent of a family relationship.

"Health care provider" means a duly licensed health care provider or other health care provider deemed appropriate by the Director of the Division on Civil Rights in the New Jersey Department of Law and Public Safety.

"Parent" means a person who is the biological parent, adoptive parent, foster parent, resource family parent, step-parent, parent-in-law, or legal guardian, having a "parent-child relationship" with a child as defined by law, or having sole or joint legal or physical custody, care, guardianship, or visitation with a child, or who became the parent of the child pursuant to a valid written agreement between the parent and a gestational carrier.

"Serious health condition" means an illness, injury, impairment, or physical or mental condition which requires:

a. Inpatient care in a hospital, hospice, or residential medical care facility; or

b. Continuing medical treatment or continuing supervision by a health care provider.

As used in the definition of a serious health condition, "continuing medical treatment or continuing supervision by a health care provider" means:

a. A period of incapacity (that is, inability to work, attend school, or perform regular daily activities due to a serious health condition, treatment therefore, and recovery therefrom) of more than three consecutive days, and any subsequent treatment or period of incapacity relating to the same condition, that also involves:

   (1) Treatment two or more times by a health care provider; or

(2) Treatment by a health care provider on one occasion which results in a regimen of continuing treatment under the supervision of a health care provider;

b. Any period of incapacity due to pregnancy, or for prenatal care;

c. Any period of incapacity or treatment for such incapacity due to a chronic serious health condition;

d. A period of incapacity, which is permanent or long-term, due to a condition for which treatment may not be effective (such as Alzheimer's disease, a severe stroke, or the terminal stages of a disease) where the individual is under continuing supervision of, but need not be receiving active treatment by, a health care provider; or

e. Any period of absence to receive multiple treatments (including any period of recovery therefrom) by a health care provider or by a provider of health care services under orders of, or on referral by a health care provider, either for restorative surgery after an accident or other injury, or for a condition that would likely result in a period of incapacity of more than three consecutive calendar days in the absence of medical intervention or treatment, such as cancer (chemotherapy, radiation, etc.), severe arthritis (physical therapy), or kidney disease (dialysis).

"Spouse" means a person to whom a staff member is lawfully married as defined by New Jersey law.

"State of emergency" means a natural or man-made disaster or emergency for which a state of emergency has been declared by the President of the United States or the Governor, or for which a state of emergency has been declared by a municipal emergency management coordinator.

2. Reasons for NJFLA Leave

a. A staff member may take NJFLA leave to provide care made necessary by reason of:

(1) The birth of a child of the staff member, including a child born pursuant to a valid written agreement between the staff member and the gestational carrier;

(2) The placement of a child into foster care with the staff member or in connection with adoption of such child by a staff member;

(3) The serious health condition of a family member of the staff member; or

(4) A state of emergency declared by the Governor of New Jersey, or when indicated to be needed by the Commissioner of Health – New Jersey Department of Health or other public health authority, an epidemic or communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent spread of a communicable disease which:

   (a) Requires in-home care or treatment of a child due to the closure of the school or place of care of the child of a staff member, by order of a public official due to the epidemic or other public health emergency;

   (b) Prompts the issuance by a public health authority of a determination, including by mandatory quarantine, requiring or imposing responsive or prophylactic measures as a result of illness caused by an epidemic of a communicable disease or known or suspected exposure to the communicable disease because the presence in the community of a family member in need of care by a staff member would jeopardize the health of others; or

(c) Results in the recommendation of a health care provider or public health authority, that a family member in need of care by a staff member voluntarily undergo self-quarantine as a result of suspected exposure to a communicable disease because the presence in the community of that family member in need of care by a staff member, would jeopardize the health of others.

3. Staff Member Eligibility

a. NJFLA leave may be taken for up to twelve weeks within any twenty-four month period. The NJFLA leave shall be unpaid with benefits subject to contributions required to be made by the staff member.

b. A staff member is eligible for NJFLA leave if a staff member is employed by the same Board for three~~twelve~~ months or more and has worked 250~~1,000~~ or more base hours during the preceding twelve month period.

c. The method to determine the twenty-four month period in which the twelve weeks of NJFLA leave entitlement occurs shall be a "rolling" twenty-four month period measured backward from the date a staff member uses any leave under NJFLA.

d. This Policy shall serve as notice to all staff members of the method chosen in A.3.c. above. This method shall be applied consistently and uniformly to all staff members.

(1) If the Board transitions to another method, the Board is required to give at least sixty days' notice to all staff members and the transition must take place in such a way that staff members retain their full benefit of twelve weeks of NJFLA leave under whichever method affords the greatest benefit to a staff member.

e. The Board shall grant NJFLA leave to more than one staff member from the same family (for example, a husband and a wife, or a brother and a sister) at the same time, provided such staff members are otherwise eligible for NJFLA leave.

f. The fact that a holiday may occur within the week taken by a staff member as NJFLA leave has no effect and the week is counted as a week of NJFLA leave.

(1) However, if a staff member is out on NJFLA leave and the staff member is not regularly scheduled to work for one or more weeks, the weeks the staff member is not regularly scheduled to work do not count against their NJFLA leave entitlement.

4. Types of NJFLA Leave

a. Staff members are required to provide notice in writing for any NJFLA leave requested. In emergent circumstances, a staff member may provide the Board with oral notice when written notice is impracticable.

(1) Staff members must provide the Board written notice after submitting oral notice in emergent circumstances.

b. Consecutive NJFLA leave is NJFLA leave that is taken without interruption based upon a staff member's regular work schedule and does not include breaks in employment in which a staff member is not regularly scheduled to work.

(1) A staff member must provide the Board with notice of consecutive NJFLA leave no later than thirty days prior to the commencement of consecutive NJFLA leave, except where emergent circumstances warrant shorter notice.

(2) A staff member shall provide the Board with certification pursuant to A.5. below.

c. Intermittent NJFLA leave is NJFLA leave due to a single qualifying reason, taken in separate periods of time, broken up by periods in which the staff member returns to work.

(1) A staff member is entitled to take NJFLA leave intermittently for the birth of a child of the staff member, including a child born pursuant to a valid written agreement between the staff member and a gestational carrier or the placement of a child into foster care with the staff member or in connection with adoption of such child by the staff member.

(a) The staff member shall provide the Board with prior notice of not less than fifteen calendar days before the first day on which NJFLI benefits are paid for the intermittent NJFLA leave, unless an emergency or other unforeseen circumstance precludes prior notice.

(b) The staff member shall make a reasonable effort to schedule the intermittent NJFLA leave so as not to unduly disrupt the operations of the Board and, if possible, provide the Board, prior to the commencement of intermittent NJFLA leave, with a regular schedule of the days or days of the week on which the intermittent NJFLA leave will be taken.

(c) A staff member shall provide the Board with certification for intermittent NJFLA leave pursuant to A.5.b. below.

(2) The staff member is entitled to take intermittent NJFLA leave for the serious health condition of a family member of the staff member when medically necessary if:

(a) The total time which the intermittent NJFLA leave is taken does not exceed twelve months if taken in connection with a single serious health condition. If the intermittent NJFLA leave is taken in connection with more than one serious health condition, the intermittent NJFLA leave must be taken within a consecutive twenty-four month period or until such time the twelve week NJFLA leave is exhausted, whichever is shorter;

(b) The staff member provides the Board with prior notice of not less than fifteen calendar days before the first day on which benefits are paid for the intermittent NJFLA leave.

(i) The staff member may provide notice less than fifteen days prior to the intermittent NJFLA leave if an emergency or other unforeseen circumstance precludes prior notice;

(c) The staff member makes a reasonable effort to schedule the intermittent NJFLA leave so as not to unduly disrupt the operations of the school district and, if possible, provide the school district, prior to the commencement of intermittent NJFLA leave, with a regular schedule of the days or days of the week on which the intermittent NJFLA leave will be taken; and

(d) The staff member provides the Board with a copy of the certification outlined in A.5.c. below.

(3) In the case of NJFLA leave taken due to an epidemic of a communicable disease, a known or suspected exposure to the communicable disease, or

efforts to prevent spread of the communicable disease, the NJFLA leave may only be taken intermittently if:

(a) The staff member provides the Board with prior notice of the intermittent NJFLA leave as soon as practicable;

(b) The staff member makes a reasonable effort to schedule the NJFLA leave so as not to unduly disrupt the operations of the school district and, if possible, provide the school district prior to the commencement of the intermittent NJFLA leave, with a regular schedule of the day or days of the week on which the intermittent NJFLA leave will be taken; and

(c) A staff member provides the Board with a copy of the certification outlined in A.5.d. below.

(4) Intermittent leave taken on a reduced leave schedule is NJFLA leave due to a single qualifying reason, that is scheduled for fewer than a staff member's usual number of hours worked per workweek, but not for fewer than a staff member's usual number of hours worked per workday and may only be taken to care for the serious health condition of a family member of a staff member when medically necessary, except that:

(a) A staff member shall not be entitled to intermittent NJFLA leave on a reduced leave schedule for a period exceeding twelve consecutive months for any one period of NJFLA leave;

(b) The staff member must provide the Board with prior notice of the intermittent NJFLA

leave on a reduced leave schedule as soon as practicable;

(c) A staff member shall make a reasonable effort to schedule intermittent NJFLA leave on a reduced leave schedule so as not to disrupt unduly the operations of the school district. A staff member shall provide the school district with prior notice of the care, medical treatment, or continuing supervision by a health care provider necessary due to a serious health condition of a family member, in a manner which is reasonable and practicable; and

(d) A staff member must provide the Board with a copy of the certification outlined in A.5.c. below.

d. NJFLA leave taken because of the birth or placement for adoption of a child of the staff member may commence at any time within a year after the date of the foster care placement, birth, or placement for adoption.

e. A staff member shall not, during any period of NJFLA leave, perform services on a full-time basis for any person for whom a staff member did not provide those services immediately prior to commencement of the NJFLA leave.

(1) A staff member on NJFLA leave may not engage in other full-time employment during the term of the NJFLA leave, unless such employment commenced prior to the NJFLA leave and is not otherwise prohibited by law.

(2) During the term of NJFLA leave a staff member may commence part-time employment which shall not exceed half the regularly scheduled hours worked for the Board from whom a staff member requested NJFLA leave. A staff member may continue part-time employment which commenced

prior to a staff member's NJFLA leave, at the same number of hours that a staff member was regularly scheduled prior to such NJFLA leave.

(3) The Board may not maintain a policy or practice which prohibits part-time employment during the course of a NJFLA leave.

5. Certification

a. The Board shall require a staff member who requests NJFLA leave to sign a form of certification established by the Board attesting that such staff member is taking NJFLA leave in accordance with the law.

(1) The Board may not require a staff member to sign or otherwise submit a form of certification attesting to additional facts, including a staff member's eligibility for NJFLA leave.

(2) The Board may subject a staff member to reasonable disciplinary measures, depending on the circumstances, when a staff member intentionally misrepresents the reason that such staff member is taking NJFLA leave.

(3) The form of certification established by the Board shall contain a statement warning a staff member of the consequences of refusing to sign the certification or falsely certifying. Any staff member who refuses to sign the certification established by the Board may be denied the requested NJFLA leave.

(4) The Board requires that any period of NJFLA leave be supported by certification issued by a health care provider.

b. Where the certification, issued by the health care provider, is for the birth of a child of a staff member, including a child born pursuant to a valid written agreement between

the staff member and a gestational carrier or the placement of a child into foster care with the staff member or in connection with adoption of such child by the staff member, the certification need only state the date of birth or date of placement, whichever is appropriate.

c. Any period of NJFLA leave for the serious health condition of a family member of a staff member shall be supported by certification provided by a health care provider. The certification shall be sufficient if it states:

(1) The date, if known, on which the serious health condition commenced;

(2) The probable duration of the condition;

(3) The medical facts within the knowledge of the provider of the certification regarding the condition;

(4) The serious health condition warrants the participation of the staff member in providing health care to the family member, as provided in the "Family Leave Act," P.L. 1989, c.261 (C.34:11B-1 et seq.) and regulations adopted pursuant to the NJFLA;

(5) An estimate of the amount of time the staff member is needed for participation in the care of the family member;

(6) If the NJFLA leave is intermittent, a statement of the medical necessity for the intermittent NJFLA leave and the expected duration of the intermittent NJFLA leave; and

(7) If NJFLA leave is intermittent and for planned medical treatment, the dates of the treatment.

d. In any case in which the Board has reason to doubt the validity of the certification provided pursuant to A.5.c. above, the Board may require, at its own expense, that a

staff member obtain an opinion regarding the serious health condition from a second health care provider designated or approved, but not employed on a regular basis, by the Board. If the second opinion differs from the certification provided pursuant to A.5.c. above, the Board may require, at its own expense, that a staff member obtain the opinion of a third health care provider designated or approved jointly by the Board and a staff member concerning the serious health condition. The opinion of the third health care provider shall be considered to be final and shall be binding on the Board and a staff member.

e. Where the certification is for an epidemic of a communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent the spread of the communicable disease, the certification shall be sufficient if it includes:

(1) For NJFLA leave taken to provide in-home care or treatment of a child due to the closure of the school or place of care of the child of a staff member, by order of a public official due to the epidemic or other public health emergency, the date on which the closure of the school or place of care of the child of a staff member commenced and the reason for such closure;

(2) For NJFLA leave taken due to a public health authority's issuance of a determination requiring or imposing responsive or prophylactic measures as a result of illness caused by an epidemic of a communicable disease or known or suspected exposure to the communicable disease because the presence in the community of a family member in need of care by a staff member would jeopardize the health of others, the date of issuance of the determination, and the probable duration of the determination; or

(3) For NJFLA leave taken because a health care provider or public health authority recommends that

a family member in need of care by a staff member voluntarily undergo self-quarantine as a result of suspected exposure to a communicable disease because the presence in the community of that family member in need of care by a staff member would jeopardize the health of others, the date of the recommendation, the probable duration of the condition, and the medical or other facts within the health care provider or public health authority's knowledge regarding the condition.

f. The Board shall not use the certification requirements as outlined in A.5. to intimidate, harass, or otherwise discourage a staff member from requesting or taking NJFLA leave or asserting any of a staff member's rights to NJFLA leave.

6. Denial or Exemption of NJFLA Leave

a. Denial of NJFLA Leave

(1) The Board may deny NJFLA leave to a staff member if:

(a) A staff member is a salaried staff member who is among the highest paid 5% of the Board's staff members or the seven highest paid staff members of the Board, whichever is greater;

(b) The denial is necessary to prevent substantial and grievous economic injury to the Board's operations; and

(c) The Board notifies a staff member of its intent to deny the NJFLA leave at the time the Board determines that the denial is necessary.

(2) The provisions of A.6.a.(1) above shall not apply when, in the event of a state of emergency declared

by the Governor of New Jersey or when indicated to be needed by the Commissioner of Health – New Jersey Department of Health or other public health authority, the NJFLA leave is for an epidemic of a communicable disease, a known or suspected exposure to a communicable disease, or efforts to prevent spread of a communicable disease.

(3) In any case in which NJFLA leave has already commenced at the time of the notification pursuant to A.6.a.(1)(c) above, a staff member shall return to work within ten working days of the date of notification.

7. Reinstatement from NJFLA Leave

a. Upon the expiration of a NJFLA leave, a staff member shall be restored to the position such staff member held immediately prior to the commencement of the NJFLA leave. If such position has been filled, the Board shall reinstate such staff member to an equivalent position of like seniority, status, employment benefits, pay, and other terms and conditions of employment.

b. If, during NJFLA leave, the Board experiences a reduction in force or layoff and a staff member would have lost their position had a staff member not been on NJFLA leave, as a result of the reduction in force or pursuant to the good faith operation of a bona fide layoff and recall system including a system under a collective bargaining agreement where applicable, a staff member shall not be entitled to reinstatement to the former or an equivalent position. A staff member shall retain all rights under any applicable layoff and recall system, including a system under a collective bargaining agreement, as if a staff member had not taken the NJFLA leave.

8. Notice to Staff Members

a. The Board shall display the official Family Leave Act poster of the Division on Civil Rights in the New Jersey

Department of Law and Public Safety (Division) in accordance with N.J.A.C. 13:8-2.2. The poster is available for printing from the Division's website.

b. Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights pursuant to N.J.A.C. 13:14-1.14.

9. Local Board of Education Practices

a. Accrued Paid NJFLA Leave

(1) Whether a staff member is required to use any other accrued leave time concurrent with NJFLA leave time will depend upon either the school district's practice or a provision in a collective bargaining agreement, if applicable.

(a) Sick leave may only be used concurrently with the NJFLA leave in accordance with the provisions of N.J.S.A. 18A:30-1 and N.J.S.A. 34:11B-3.

b. Multiple Leaves of Absence

(1) Where a Board maintains leaves of absence which provide benefits, other than health benefits, that differ depending upon the type of leave taken, the Board shall provide those benefits to a staff member on NJFLA leave in the same manner as it provides benefits to staff members who are granted other leaves of absence which most closely resemble NJFLA leave.

10. New Jersey Family Leave Insurance Program (NJFLI)

a. Board of Education staff members are eligible to apply for benefits under the NJFLI Program administered by the State of New Jersey Department of Labor and Workforce Development.

b. All applications for benefits under the NJFLI Program must be filed directly with the State of New Jersey Department of Labor and Workforce Development. The eligibility requirements, wage requirements, benefit duration and amounts, and benefit limitations shall be in accordance with the provisions of the NJFLI Program as administered by the State of New Jersey Department of Labor and Workforce Development. A formal appeal may be submitted to the State of New Jersey Department of Labor and Workforce Development if an employee or the Board disagrees with a determination on a claim.

c. The NJFLI Program provides eligible individuals a monetary benefit and not a leave benefit. The school district administrative and related staff will comply with the State of New Jersey Department of Labor and Workforce Development requests for information in accordance with the provisions of N.J.A.C. 12:21-3.9.

d. A printed notification of staff members' rights relative to the receipt of benefits under the NJFLI Program will be posted in each of the school district worksites and in a place or places accessible to all employees at the worksite.

e. Each staff member shall receive a copy of this notification in writing at the time of the staff member's hiring, whenever the staff member provides written notice to the Superintendent of their intention to apply for benefits under the NJFLI Program, or at any time upon the first request of the staff member.

(1) The written notification may be transmitted to the staff member in electronic form.

(2) Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights under the NJFLI Program.

B. Federal Family and Medical Leave Act

1. Definitions Relative to Federal Family and Medical Leave Act

"Chronic serious health condition" means a condition that "(1) requires "periodic visits" for treatment by a health care provider or nurse under the supervision of the health provider, (2) continues over an extended period of time, and (3) may cause episodic rather than continuing periods of incapacity." "Periodic visits" are defined as at least twice a year. 29 C.F.R. 825.115 (c)(1).

"Covered Employer" means any public or private elementary or secondary school(s) regardless of the number of employees employed.

"Employee" means a staff member eligible for family and medical leave in accordance with the Federal Family and Medical Leave Act (FMLA).

"Hours of Service" means hours actually worked by the employee. It does not mean hours paid. Thus, non-working time – such as vacations, holidays, furloughs, sick leave, or other time-off (paid or otherwise) – does not count for purposes of calculating FMLA eligibility for the employee.

"Parent" means a biological, adoptive, step, or foster father or mother, or any other individual who stood in loco parentis to a staff member when a staff member has a son or daughter as defined below. This term does not include parents "in law."

"Serious health condition" means an illness, injury, impairment, or physical or mental condition that involves inpatient care in a hospital, hospice, or residential medical facility or continuing treatment by a health care provider. "Serious health condition" may include treatment of substance abuse pursuant to 29 CFR §825.119.

"Son" or "daughter" means a biological, adopted, or foster child, stepchild, a legal ward, or a child of a person standing in loco parentis, who is either under age eighteen or age eighteen or older and incapable of self-care because of a mental or physical disability at the time that FMLA leave is to commence.

"Spouse" means a husband or wife. For purposes of this definition, husband or wife refers to the other person with whom an individual entered into marriage as defined or recognized under State law in the State in which the marriage was entered into or, in the case of a marriage entered into outside of any State, if the marriage is valid in the place where entered into and could have been entered into in at least one State. This definition includes an individual in a same-sex marriage or common law marriage.

"Week" or "Workweek" means the number of days a staff member normally works each calendar week.

2. Qualifying Reasons for FMLA Leave

   a. A staff member may take FMLA leave to provide care made necessary:

      (1) For the birth of a son or daughter of a staff member and in order to care for such son or daughter;

      (2) For the placement of a son or daughter with a staff member for adoption or foster care;

      (3) In order to care for the spouse, son, daughter, or parent of a staff member if such spouse, son, daughter, or parent has a serious health condition;

      (4) For a serious health condition that makes a staff member unable to perform the functions of the position of such staff member.

   b. FMLA leave taken in relation to military service shall be in accordance with 29 CFR §825.112.

   c. Entitlement to FMLA leave taken for the birth of a son or daughter or placement of a son or daughter with a staff member for adoption or foster care shall expire at the end of the twelve month period beginning on the date of such birth or placement.

3. Staff Member Eligibility

a. A staff member is eligible for up to twelve weeks of FMLA leave in a twelve-month period.

b. A staff member shall become eligible for FMLA leave after the staff member has been employed at least twelve months by the Board and employed for at least 1,250 hours of service during the twelve-month period immediately preceding the commencement of the FMLA leave.

(1) The twelve months a staff member must have been employed need not be consecutive months pursuant to 29 CFR §825.110(b).

(2) The minimum 1,250 hours of service shall be determined according to the principles established under the Fair Labor Standards Act (FLSA) for determining compensable hours of work pursuant to 29 CFR §785.

(3) The Board shall not provide pay for FMLA leave.

c. The method to determine the twelve-month period in which the twelve weeks of FMLA leave entitlement occurs will be a "rolling" twelve month period measured backward from the date a staff member uses any FMLA leave. ~~a staff member uses any FMLA leave.~~

d. Pursuant to 29 CFR §825.201, a husband and wife both employed by the Board are limited to a combined total of twelve weeks of FMLA leave during the twelve month period if the FMLA leave is taken for the birth of a son or daughter of a staff member or to care for such son or daughter after birth; for placement of a son or daughter with a staff member for adoption or foster care or in order to care for the son or daughter after placement; or to care for a staff member's parent with a serious health condition.

4. Types of FMLA leave

a. Continuous FMLA leave is taken by staff members for a continuous period of time. Such FMLA leave is not broken up by a period of work and is continuous when a staff member is absent for three consecutive working days or more. Continuous FMLA leave may be taken for any qualifying reason.

b. Intermittent FMLA leave is FMLA leave taken in separate blocks of time due to a single qualifying reason. A reduced FMLA leave schedule is a FMLA leave schedule that reduces a staff member's usual number of working hours per workweek, or hours per workday. A reduced FMLA leave schedule is a change in a staff member's schedule for a period of time, normally from full-time to part-time.

(1) Intermittent or reduced FMLA leave may be taken for the following qualifying reasons:

(a) For the serious health condition of the staff member or to care for a parent, son, or daughter with a serious health condition.

(i) For intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule taken for the reason outlined in B.4.b.(1)(a) above there must be a medical need for FMLA leave and it must be that such medical need can be best accommodated through an intermittent or reduced FMLA leave schedule.

(ii) The treatment regimen and other information described in the certification of a serious health condition and in the certification of a serious injury or illness, shall address the medical necessity of intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule.

(iii) Intermittent FMLA leave may be taken for a serious health condition of a parent, son, or daughter, for a staff member's own serious health condition, which requires treatment by a health care provider periodically, rather than for one continuous period of time, and may include FMLA leave of periods from an hour or more to several weeks.

(b) For planned and/or unanticipated medical treatment of a serious health condition when medically necessary.

(c) To provide care or psychological comfort to a covered family member with a serious health condition when medically necessary.

(d) For absences where a staff member or family member is incapacitated or unable to perform the essential functions of the position because of a chronic serious health condition even if he or she does not receive treatment by a health care provider.

(e) For FMLA leave taken after the birth of a healthy child or placement of a healthy child for adoption or foster care, only if the Board agrees.

(i) The Board's agreement is not required; however, for FMLA leave during which the mother has a serious health condition in connection with the birth of her child or if the newborn child has a serious health condition.

(2) If a staff member needs FMLA leave intermittently or on a reduced FMLA leave schedule for planned medical treatment, then a staff member must make a reasonable effort to schedule the treatment so as not to disrupt unduly the Board's operations.

(3) When a staff member takes FMLA leave on an intermittent or reduced FMLA leave schedule basis, the Board must account for the FMLA leave using an increment no greater than the shortest period of time that the Board uses to account for use of other forms of leave provided that it is not greater than one hour and provided further that a staff member's FMLA leave entitlement may not be reduced by more than the amount of FMLA leave actually taken.

(a) If the Board accounts for use of leave in varying increments at different times of the day or shift, the Board may not account for FMLA leave in a larger increment than the shortest period used to account for other leave during the period in which the FMLA leave is taken.

(b) If the Board accounts for other forms of leave use in increments greater than one hour, the Board must account for FMLA leave use in increments no greater than one hour.

5. Staff Member Notice Requirements

a. A staff member eligible for FMLA leave must give at least a thirty day written advance notice to the Superintendent or designee if the need for the FMLA leave is foreseeable based on an expected birth, placement for adoption or foster care, or planned medical treatment for a serious health condition of a staff member or a family member.

(1) If thirty days is not practical, a staff member must provide notice "as soon as practicable" which means as soon as both possible and practical, taking into account all the facts and circumstances in the individual case.

(2) Where it is not possible to give as much as thirty days' notice, "as soon as practical" ordinarily would mean at least verbal notification to the Superintendent or designee within one or two business days or when the need for FMLA leave becomes known to a staff member.

(3) The written notice shall include the reasons for the FMLA leave, the anticipated duration of the FMLA leave, and the anticipated start of the FMLA leave.

(4) When planning medical treatment, a staff member must consult with the Superintendent or designee and make a reasonable effort to schedule the FMLA leave so as not to unduly disrupt the educational program, subject to the approval of the health care provider.

(a) Staff members are ordinarily expected to consult with the Superintendent or designee prior to scheduling of treatment that would require FMLA leave for a schedule that best suits the needs of the Board and a staff member.

(5) Intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule must be medically necessary due to a serious health condition or a serious injury or illness. A staff member shall advise the Board of the reasons why the intermittent/reduced FMLA leave schedule is necessary and of the schedule for treatment, if applicable.

(a) A staff member and the Board shall attempt to work out a schedule for such FMLA leave that meets a staff member's needs without unduly disrupting the Board's operations, subject to the approval of the health care provider.

(6) Where a staff member does not comply with the Board's usual notice and procedural requirements, and no unusual circumstances justify the failure to comply, FMLA-protected leave may be delayed or denied.

b. When the approximate timing of the need for FMLA leave is not foreseeable, a staff member should give notice to the Superintendent or designee for FMLA leave as soon as practicable under the facts and circumstances of the particular case.

(1) It is expected a staff member will give notice to the Superintendent or designee within no more than one or two business days of learning of the need for FMLA leave, except in extraordinary circumstances where such notice is not foreseeable.

(2) A staff member should provide notice to the Board either in person, by telephone, telegraph, fax machine, email, or other electronic means.

6. Outside Employment During FMLA Leave

a. A staff member during any period of FMLA leave is prohibited from performing any services on a full-time basis for any person for whom a staff member did not provide services immediately prior to commencement of the FMLA leave.

(1) A staff member using FMLA leave may commence part-time employment that shall not exceed half the regularly scheduled hours worked for the Board.

(2) A staff member may continue the part-time employment that commenced prior to the FMLA leave at the same number of hours that a staff member was regularly scheduled prior to such FMLA leave.

7. "Instructional Employees" Exceptions for FMLA Leave

a. "Instructional Employees" are those staff members whose principal function is to teach and instruct students in class, a small group, or in an individual setting. This term includes teachers, athletic coaches, driving instructors, and special education assistants, such as signers for the hearing impaired.

(1) Teacher assistants or aides who do not have as their principal job actual teaching or instructing, guidance counselors, child study team members, curriculum specialists, cafeteria workers, maintenance workers, and/or bus drivers are not considered instructional staff members for the purposes of this Policy.

(2) For purposes of this Policy "Instructional Employees" shall be referred to as "Instructional Staff Members".

b. "Semester" means the school semester that typically ends near the end of the calendar year and the end of the spring each school year. The Board can have no more than two semesters in a school year.

c. FMLA leave taken at the end of the school year and continues into the beginning of the next school year is considered consecutive FMLA leave.

d. Eligible instructional staff members that need intermittent or reduced FMLA leave to care for a family member or for a staff member's own serious health condition which is foreseeable based on planned medical treatment and would be on FMLA leave more than twenty percent of the total

number of working days over the period the FMLA leave would extend, the Board may:

(1) Require a staff member to take the FMLA leave for a period or periods of a particular duration, not greater than the duration of the planned treatment; or

(2) Transfer a staff member temporarily to an available alternative position for which a staff member is qualified, which has equivalent pay and benefits and which better accommodates recurring periods of FMLA leave than does a staff member's regular position.

e. If the instructional staff member does not give the required notice for FMLA leave that is foreseeable and desires the FMLA leave to be taken intermittently or on a reduced FMLA leave schedule, the Board may require a staff member to take FMLA leave of a particular duration, or to transfer temporarily to an alternative position. Alternatively, the Board may require a staff member to delay taking the FMLA leave until the notice provision is met.

f. If an instructional staff member begins FMLA leave more than five weeks before the end of the school year, the Board may require a staff member to continue taking FMLA leave until the end of the semester if:

(1) The FMLA leave will last three weeks; and

(2) A staff member would return to work during the three-week period before the end of the semester.

g. If an instructional staff member begins FMLA leave for a purpose other than a staff member's own serious health condition during the five-week period before the end of the semester, the Board may require a staff member to continue taking FMLA leave until the end of the semester if:

(1) The FMLA leave will last more than two weeks; and

(2) The staff member would return to work during the two-week period before the end of the semester.

h. If an instructional staff member begins FMLA leave for a purpose other than a staff member's own serious health condition during the three-week period before the end of a semester, the Board may require a staff member to continue taking FMLA leave until the end of the semester if the FMLA leave will last more than five working days.

i. An example of FMLA leave falling within the situations outlines in B.7.f., B.7.g., and B.7.h. above:

(1) If a staff member plans two weeks of FMLA leave to care for a family member which will begin three weeks before the end of the term, the Board could require a staff member to stay out on FMLA leave until the end of the term.

j. In the case of a staff member who is required to take FMLA leave until the end of an academic term, only the period of FMLA leave until a staff member is ready and able to return to work shall be charged against a staff member's FMLA leave entitlement.

k. The Board may require a staff member to stay on FMLA leave until the end of the school term. Any additional leave required by the Board to the end of the school term is not counted as FMLA leave; however:

(1) The Board shall be required to maintain a staff member's group health insurance; and

(2) The Board shall be required to restore a staff member to the same or equivalent job including other benefits at the conclusion of the leave.

8. FMLA Leave Related to Military Service

a. Definitions for FMLA related to military service shall be in accordance with 29 CFR §§825.122; .126; .127; and .310.

b. The foreign deployment of the staff member's spouse, child, or parent in accordance with 29 CFR §§825.122 and .126:

(1) The district must grant an eligible staff member up to twelve work weeks of unpaid, job protected FMLA leave during any twelve month period for qualifying exigencies that arise when the staff member's spouse, child, or parent is on covered active duty, or has been notified of an impending call or order to covered active duty.

c. Military caregiver FMLA leave provides care for a covered servicemember with a serious injury or illness in accordance with 29 CFR §§825.122 and .127:

(1) The district must grant up to a total of twenty-six workweeks of unpaid, job protected FMLA leave during a "single twelve month period" to care for a covered servicemember with a serious injury or illness.

9. Verification

a. The Board shall require that a staff member's FMLA leave to care for a staff member's covered family member with a serious health condition, or due to a staff member's own serious health condition that makes a staff member unable to perform one or more of the essential functions of a staff member's position, be supported by a certification issued by the health care provider of a staff member or a staff member's family member.

(1) The Board must give written notice of a requirement for certification each time a certification is required. The Board's oral request to

a staff member to furnish any subsequent certification is sufficient.

b. The Board shall require a staff member furnish certification at the time a staff member gives notice of the need for FMLA leave or within five business days thereafter, or, in the case of unforeseen FMLA leave, within five business days after the FMLA leave commences.

(1) The Board may request certification at some later date if the Board later has reason to question the appropriateness of the FMLA leave or its duration.

(2) A staff member must provide the requested certification to the Board within fifteen calendar days after the Board's request, unless it is not practicable under the particular circumstances to do so despite a staff member's diligent, good faith efforts or the Board provides more than fifteen calendar days to return the requested certification.

c. When FMLA leave is taken because of a staff member's own serious health condition, or the serious health condition of a family member, the Board shall require a staff member to obtain a medical certification from a health care provider that sets forth the following information:

(1) The name, address, telephone number, and fax number of the health care provider and type of medical practice/specialization;

(2) The approximate date on which the serious health condition commenced, and its probable duration;

(3) A statement or description of appropriate medical facts regarding the patient's health condition for which FMLA leave is requested. The medical facts must be sufficient to support the need for FMLA leave.

(a) Such medical facts may include information on symptoms, diagnosis, hospitalization, doctor visits, whether medication has been prescribed, any referrals for evaluation or treatment (physical therapy, for example), or any other regimen of continuing treatment;

(4) If a staff member is the patient, information sufficient to establish that a staff member cannot perform the essential functions of a staff member's job as well as the nature of any other work restrictions, and the likely duration of such inability;

(5) If the patient is a covered family member with a serious health condition, information sufficient to establish that the family member is in need of care, and an estimate of the frequency and duration of the FMLA leave required to care for the family member;

(6) If a staff member requests FMLA leave on an intermittent or reduced schedule basis for planned medical treatment of a staff member's or a covered family member's serious health condition, information sufficient to establish the medical necessity for such intermittent or reduced schedule FMLA leave and an estimate of the dates and duration of such treatments and any periods of recovery;

(7) If a staff member requests FMLA leave on an intermittent or reduced schedule basis for a staff member's serious health condition, including pregnancy, that may result in unforeseeable episodes of incapacity, information sufficient to establish the medical necessity for such intermittent or reduced schedule FMLA leave and an estimate of the frequency and duration of the episodes of incapacity; and

(8) If a staff member requests FMLA leave on an intermittent or reduced schedule basis to care for a covered family member with a serious health condition, a statement that such FMLA leave is medically necessary to care for the family member, which can include assisting in the family member's recovery, and an estimate of the frequency and duration of the required FMLA leave.

d. A staff member may choose to comply with the certification requirement by providing the Board with an authorization, release, or waiver allowing the Board to communicate directly with the health care provider of a staff member or his or her covered family member.

(1) It is a staff member's responsibility to provide the Board with complete and sufficient certification and failure to do so may result in the denial of FMLA leave.

e. If the Board has reason to doubt the validity of a medical certification, the Board may require a staff member to obtain a second opinion at the Board's expense.

(1) The Board may designate the health care provider to furnish the second opinion, but the selected health care provider may not be employed on a regular basis by the Board.

f. If the opinions of a staff member's and the Board's designated health care providers differ, the Board may require a staff member to obtain certification from a third health care provider, again at the Board's expense. This third opinion shall be final and binding. The third health care provider must be designated or approved jointly by the Board and the staff member.

10. Reinstatement Following FMLA Leave

a. On return from FMLA leave a staff member is entitled to be returned to the same position a staff member held when FMLA leave commenced, or to an equivalent position with equivalent benefits, pay, and other terms and conditions of employment.

(1) A staff member is entitled to such reinstatement even if a staff member has been replaced or his or her position has been restructured to accommodate for a staff member's absence.

(2) The requirement that a staff member be restored to the same or equivalent job with the same or equivalent pay, benefits, and terms and conditions of employment does not extend to de minimis, intangible, or unmeasurable aspects of the job.

b. Denial of Reinstatement

(1) A staff member has no greater right to reinstatement or to other benefits and conditions of employment that if a staff member had been continuously employed during the FMLA leave period.

(a) The Board must be able to show that a staff member would not otherwise have been employed at the time reinstatement is requested in order to deny restoration to employment.

(2) The Board may deny job restoration to "key employees", if such denial is necessary to prevent substantial and grievous economic injury to the operations of the Board.

(a) A "key employee" is a salaried FMLA-eligible staff member who is among the highest paid ten percent of all staff members employed by the Board within seventy-five miles of a staff member's worksite.

(3) If a staff member is unable to perform an essential function of the position because of a physical or mental condition, including the continuation of a serious health condition or an injury or illness also covered by workers' compensation, a staff member has no right to restoration to another position under the FMLA.

(a) The Board's obligation may; however, be governed by the Americans with Disabilities Act, State leave law, or workers' compensation laws.

(4) A staff member who fraudulently obtains FMLA leave from the Board is not protected by FMLA's job restoration or maintenance of health benefits provisions.

c. Intent to Return to Work

(1) The Board may require a staff member on FMLA leave to report periodically on a staff member's status and intent to return to work.

d. Fitness for Duty Certification

(1) As a condition of restoring a staff member whose FMLA leave was a result of a staff member's own serious health condition that made a staff member unable to perform a staff member's job, the Board shall require all similarly situated staff members (i.e., same occupation, same serious health condition) who take FMLA leave for such conditions to obtain and present certification from a staff member's health care provider that a staff member is able to resume work.

(2) A staff member has the same obligations to participate and cooperate in the fitness-for-duty certification process as in the initial certification process.

11. The Board of Education Notice

a. Notice of Staff Member Rights Under FMLA

(1) The Board shall post and keep posted on its premises, in conspicuous places where staff members are employed, a notice explaining the FMLA's provisions and providing information concerning the procedures for filing complaints of violations of the FMLA with the Wage and Hour Division.

(a) The notice will be posted prominently where it can be readily seen by staff members and applicants for employment.

(b) The poster and the text will be large enough to be easily read and contain fully legible text.

(c) Electronic posting is sufficient to meet this posting requirement as long as it otherwise meets the requirements of B.11.

(2) The Board shall also provide this general notice to each staff member by including the notice in staff members' handbooks or other written guidance to staff members concerning staff member benefits or FMLA leave rights, if such written materials exist, or by distributing a copy of the general notice to each new staff member upon hiring. In either case, distribution may be accomplished electronically.

(3) Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights pursuant to 29 CFR §825 et seq.

b. Eligibility Notice

(1) When a staff member requests FMLA leave, or when the Board acquires knowledge that a staff member's FMLA leave may be for an FMLA-qualifying reason, the Board must notify the staff member of the staff member's eligibility to take FMLA leave within five business days, absent extenuating circumstances.

c. Designation Notice

(1) The Board is responsible in all circumstances for designating leave as FMLA-qualifying, and for giving notice of the designation to a staff member. The Board must notify a staff member whether the leave will be designated and will be counted as FMLA leave within five business days absent extenuating circumstances.

(2) If the Board requires paid leave to be substituted for unpaid FMLA leave, or that paid leave taken under an existing leave plan be counted as FMLA leave, the Board must inform a staff member of this designation at the time of designating the FMLA leave.

12. Local Board of Education Practices

a. Substitution of Paid Leave

(1) Whether a staff member is required to use sick time or any other accrued leave time concurrent with FMLA leave time will depend upon either the district's practice or a provision in the district's collective bargaining agreement, if applicable.

b. Maintenance of Staff Member Benefits

(1) The Board must maintain a staff member's coverage under any group health plan on the same conditions as coverage would have been provided if a staff

member had been continuously employed during the entire FMLA leave period.

C. Shared Provisions

1. Interference with Family Leave Rights

The NJFLA and the FMLA prohibit interference with a staff member's rights under the law, and with legal proceedings or inquiries relating to a staff member's rights. Unless permitted by the law, no staff member shall be required to take family leave or to extend family leave beyond the time requested. A staff member shall not be discriminated against for having exercised his/her rights under the NJFLA and the FMLA nor discouraged from the use of family leave.

2. Non-Tenured Teaching Staff

Family leave granted to a nontenured staff member cannot extend a staff member's employment beyond the expiration of his/her employment contract.

3. Record Keeping

The Superintendent or designee shall ensure the keeping of accurate attendance records that distinguish family leave from other kinds of leave so a staff member's entitlement to NJFLA leave and FMLA leave can be properly determined.

4. Processing of Complaints

a. New Jersey Family Leave Act

(1) Any complaint alleging a violation of the NJFLA shall be processed in the same manner as a complaint filed under the terms of N.J.S.A. 10:5-1 et seq. and N.J.A.C. 13:4 through the New Jersey Department of Law and Public Safety, Division on Civil Rights.

b. Federal Family and Medical Leave Act (FMLA)

(1) If there is a dispute between the Board and a staff member as to whether leave qualifies as FMLA leave, it should be resolved through discussion between the staff member and the Superintendent or designee. Such discussions and the decision shall be documented by the Superintendent or designee.

(2) A staff member also may file, or have another person file on his/her behalf, a complaint with the United States Secretary of Labor. A complaint may be filed in person, by mail, or by telephone with the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, at any local office of the Wage and Hour Division.

(3) This Policy 1643 shall be posted on the school district website, in a manner accessible to all staff members and a hard copy shall be provided to all staff members annually prior to the beginning of the school year and upon initial employment in the school district during the school year.

29 CFR §825 et seq.
29 CFR §785
N.J.S.A. 10:5-1;
N.J.S.A. 34:11B et seq.
N.J.A.C. 13:14-1 et seq.

Adopted: 08/05/2021
Revised:

2260 EQUITY IN SCHOOL AND CLASSROOM PRACTICES (M)

M

In accordance with N.J.A.C. 6A:7-1.7(a), t~~T~~he Board of Education shall provide all students with equitable and bias-free access to all school facilities, courses, programs, activities, and services, regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a), by:

1. Ensuring barrier-free access to all school and classroom facilities;

2. Attaining, within each school, minority representation, that approximates the district's overall minority representation. Exact apportionment is not required, the ultimate goal is a reasonable plan achieving the greatest degree of a representative balance, that is feasible and consistent with sound educational values and procedures;

3. Utilizing, on an annual basis, a State-approved English language proficiency assessment that evaluates a studetn's English language proficiency on the four domains of listening, speaking, writing, and reading for determining the eligibility and placement of students who may be identified as mulitlingual learners pursuant to N.J.A.C. 6A:15-1.3(a)3;

4. Utilizing bias-free multiple measures for determining the special needs of students with disabilities, pursuant to N.J.A.C. 6A:14-3.4;

5. Ensuring support services, including intervention and referral services and school health services pursuant to N.J.A.C. 6A:16, are available to all students; and

6. Ensuring that a student is not discriminated against because of a medical condition. A student shall not be excluded from any education program or activity because of a long-term medical condition unless a physician certifies such exclusion is necessary.

   a. If excluded, the student shall be provided with equivalent and timely instruction that may include home instructions, without prejudice or penalty.

Pursuant to N.J.A.C. 6A:7-1.7(b), the Board shall ensure the district's curriculum and instruction are aligned to the New Jersey Student Learning Standards (NJSLS). The

Board also shall ensure its curriculum and instruction address the elimination of discrimination by narrowing the achievement and opportunity gaps, by providing equity in educational activities and programs, and by providing opportunities for students to interact positively with others regardless the protected categories listed at N.J.A.C. 6A:7-1.1(a), by:

1. Ensuring there are no differential requirements for completion of course offerings or programs of study solely on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a);

2. Ensuring courses shall not be offered separately on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a);

    a. Portions of classes that deal exclusively with human sexuality may be conducted in separate developmentally appropriate sessions based on gener identity, provided that the course content for such separately conducted sessions is the same.

3. Increasing and promoting equitable representation of all students in all classes and programs;

4. Ensuring schools demonstrate the inclusion of a multicultural curriculum in its instructional content, materials and methods, and ensuring students understand the basic tenet of multiculturalism;

5. Ensuring the Amistad Commission Curriculum is infused into the curriculum and is taught;

6. Ensuring the Commission on Holocaust Education curriculum is included in the curriculum of all elementary and secondary schools, as developmentally appropriate, pursuant to N.J.S.A. 18A:35-28; and

7. Ensuring all curricular requirements pursuant to N.J.A.C. 6A:8 and the NJSLS are taught, including any curriculum developed concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or curriculum developed by any commissions constituted for the development of curriculum concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

Pursuant to N.J.A.C. 6A:7-1.7(c), the Board shall ensure all students have access to adequate and appropriate counseling services.

1. When informing students about possible careers or professional or vocational opportunities, the Board shall not restrict or limit the options presented to students on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

2. The Board shall not use tests or guidance or counseling materials that are biased or stereotyped on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

Pursuant to N.J.A.C. 6A:7-1.7(d), t~~T~~he Board shall ensure the district's physical education is in a co-educational setting that is developmentally appropriate and does not discriminate on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a), as follows:

1. The district shall provide separate restroom, locker room, and shower facilities on the basis of gender, but such facilities provided for students of each gender shall be comparable;

2. The district may choose to operate separate teams based on sex in one or more sports or single teams open competitively to members of all sexes, as long as the athletic program as a whole provides equal opportunities for students of all sexes to participate in sports at comparable levels of difficulty and competency; and

3. The activities comprising such athletic programs shall receive equitable treatment, including, but not limited to, staff salaries, purchase and maintenance of equipment, quality and availability of facilities, scheduling of practice and game time, length of season, and all other related areas or matters.

N.J.S.A. 18A:35-28.; 18A:36-20.
N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.7

Adopted: 28 August 2008
Revised: 09 August 2018
Revised: 10 October 2024

Revised:

~~R 2460.30~~ ADDITIONAL/COMPENSATORY SPECIAL EDUCATION AND RELATED SERVICES (M)

TO BE ABOLISHED

~~The Board of Education shall provide additional or compensatory special education and related services to students with disabilities beyond the age of twenty-one pursuant to N.J.S.A. 18A:46-6.3.~~

~~As used in N.J.A.C. 18A:46-6.3(h) and this Regulation, "parent" means the natural or adoptive parent, the legal guardian, resource family parent when willing to so serve, a surrogate parent, or a person acting in the place of a parent, such as a grandparent or stepparent with whom the student lives, or a person legally responsible for the student's welfare. "Parent" shall also include an adult student who has attained the age of eighteen, who is not under legal guardianship, and who is entitled to receive special education and related services.~~

~~A. Additional Special Education and Related Services~~

~~1. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:~~

~~a. In the 2021-2022 school year, provide special education and related services contained in an Individualized Education Program (IEP) to a student with disabilities who attains the age of twenty-one during the 2020-2021 school year, provided the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2021-2022 school year.~~

~~(1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.a. and A.1. shall not be eligible to receive such education and services beyond June 30, 2022, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.~~

2. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:

a. In the 2022-2023 school year, provide special education and related services contained in an IEP to a student with disabilities who attains the age of twenty-one during the 2021-2022 school year, provided the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2022-2023 school year.

(1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.b. and A.2. shall not be eligible to receive such education and services beyond June 30, 2023, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.

3. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:

a. In the 2023-2024 school year, provide special education and related services contained in an IEP to a student with disabilities who attains the age of twenty-one during the 2022-2023 school year, provided that the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2023-2024 school year.

(1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.c. and A.3. shall not be eligible to receive such education and services beyond June 30, 2024, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.

B. Rights, Privileges, and Remedies

TO BE ABOLISHED

1. A student receiving special education and related services, including transition services, pursuant to N.J.S.A. 18A:46-6.3 and this Regulation shall be afforded the same rights, privileges, and remedies provided to students with disabilities pursuant to State law, New Jersey State Board of Education regulations concerning special education, and the Federal "Individuals with Disabilities Education Act," (IDEA) 20 USC §1400 et seq.

2. Any disputes that arise with respect to the provision or nature of services provided to a student with disabilities in the additional year as provided in accordance with N.J.S.A. 18A:46-6.3.a., b. and c., and A. above may be addressed as determined by the parent of the student with disabilities, by either:

   a. Mediation;

   b. A written request for a complaint investigation submitted to the Director of the Office of Special Education Policy and Dispute Resolution in the New Jersey Department of Education; or

   c. A special education due process hearing pursuant to IDEA, N.J.S.A. 18A:46, or administrative code.

C. Funding

1. The special education and related services, including transition services, provided to students with disabilities pursuant to the provisions of N.J.S.A. 18A:46-6.3 and this Regulation, to the extent permitted by Federal law, be paid for from the monies received by the State or a school district under the Federal "Coronavirus Aid, Relief, and Economic Security (CARES) Act," Pub.L.116-136, the Federal "Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, 2021," Pub.L.116-260, the Federal "American Rescue Plan (ARP) Act," Pub.L.117-2, or any other Federal funding provided to address the impact of the coronavirus pandemic on elementary and secondary schools as it becomes available.

2. To the extent the Federal funds described in N.J.S.A. 18A:46-6.3.e.(1) and C.1. above do not cover the costs borne by the school district to provide the special education and related services, including transition services, to

TO BE ABOLISHED

~~students with disabilities pursuant to the provisions of N.J.S.A. 18A:46-6.3 and this Regulation, the State of New Jersey shall appropriate funds as necessary from the Property Tax Relief Fund to reimburse the school district for these costs.~~

~~3. The special education and related services funded pursuant to the provisions of N.J.S.A. 18A:46-6.3.e. may include, but are not limited to, the additional staff, programs, and facilities deemed necessary by the school district to provide the special education and related services, including transition services, required under N.J.S.A. 18A:46-6.~~

~~Adopted: 17 March 2022~~

TO BE ABOLISHED

5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES (M)

The Board of Education strives to provide a safe, caring atmosphere that supports all students in the least restrictive environment. On occasion, during an emergency, a situation may arise making it necessary to temporarily restrain or seclude a student with a disability in accordance with N.J.S.A. 18A:46-13.4 through 13.7.

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;

2. A student is not restrained in the prone position, unless the student's primary care physician authorizes, in writing, the use of this restraint technique;

3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board ~~of Education~~ to be qualified to provide such training, and that the training is updated at least annually;

4. The parent of a student is immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. A full written report of the incident of physical restraint shall be provided to the parent within forty-eight hours of the occurrence of the incident;

5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in this Policy and Regulation 5561~~ Use of Physical Restraint and Seclusion Techniques for Students with Disabilities~~, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and

6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or

improve the behavior intervention plan at the next individualized education plan meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan team.

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:

1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;

2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in this Policy and Regulation 5561 ~~Use of Physical Restraint and Seclusion Techniques for Students with Disabilities~~, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and

3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable the staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan team.

The New Jersey Department of Education shall establish guidelines for school districts, educational services commissions, and APSSDs to ensure a review process is in place to examine the use of physical restraints or seclusion techniques in emergency situations, and for the repeated use of these methods for an individual child, within the same classroom, or by a single individual. The review process shall include educational, clinical, and administrative personnel. Pursuant to the review process the student's individualized education plan team may, as deemed appropriate, determine to revise the behavior intervention plan or classroom supports, and a school district, educational

services commission, or APSSD may determine to revise a staff member's professional development plan pursuant to N.J.S.A. 18A:46-13.7.

The Superintendent or designee may gather input from school staff members and parents of students with disabilities on this Policy and Regulation 5561. All students with disabilities and their parents shall be afforded the procedural safeguards provided by the Individuals with Disabilities Education Act (IDEA).

The Superintendent or designee shall report all incidents of restraint and seclusion through the Student Safety Data System (SSDS). The Superintendent or designee shall annually inform parents of students with disabilities about this Policy and Regulation 5561 regarding restraint and seclusion.

N.J.S.A. 18A:46-13.4.; 18A:46-13.5.; 18A:46-13.6.; 18A:46-13.7.
New Jersey Department of Education Restraint and Seclusion Guidance for Students with Disabilities – July 10, 2018

Adopted: 27 September 2012
Revised: 09 August 2018
Revised:

6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES (M)

M

The Cash Management Improvement Act (CMIA) and related Federal regulations require a State to minimize the time elapsing between the transfer of funds from the United States Treasury and the expenditure of funds for program purposes. This requirement applies to grantees such as the State of New Jersey and their subgrantees, such as a school district. The State of New Jersey and school districts must assure funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government.

In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment. The procedures as outlined in the NJDOE~~New Jersey Department of Education~~ Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures shall be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under the Every Student Succeeds Act (ESSA), the Individuals with Disabilities Education Act (IDEA), and the Strengthening Career and Technical Education for the 21st Century Act , and any other program designated by the NJDOE shall be made using the NJDOE's Electronic Web-Enabled Grant (EWEG) System.

Reimbursement requests by the School Business Administrator/Board Secretary or designee shall be made for individual titles and awards using the payment functionality of the EWEG system. Only one reimbursement request per month may be submitted for an individual title, award, or subgrant. Reimbursement requests may only be for expenditures that have already occurred or will occur within three business days of receipt of funds.

The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures within three business days of receipt of funds and that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant.

The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created. The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award. The Superintendent

or designee is responsible for monitoring the cumulative ten percent level of fiscal change.

Reimbursement requests must be in accordance with approved grant applications. A reimbursement request may be submitted at any time after the subgrant has received final NJDOE approval. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant's payment history in EWEG through the payments link of the grant application.

Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed. Expenditures must be supported by documentation at the school district level but should not be submitted to the NJDOE with a reimbursement request. The Superintendent or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of Education, and/or their authorized representatives upon request. Documentation for salary expenditures is subject to the requirements of the Federal Uniform Grant Guidance. Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant's cost objectives.

The NJDOE staff will review reimbursement requests to determine that they meet the subgrant's criteria. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant's cost objectives as the approval of expenditures will continue to be processed through the final report. The School Business Administrator/Board Secretary or designee assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended within three business days of receipt of funds.

New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures – January 2023~~March 2014~~

Adopted: 02 December 2010
Revised: 19 March 2020
Revised: 14 December 2023
Revised:

6115.02 FEDERAL AWARDS/FUND INTERNAL CONTROLS - MANDATORY DISCLOSURES (M)

The Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards (UGG), 2 CFR §200.113 – Mandatory disclosures requires a non-Federal entity or applicant (a New Jersey Board of Education) for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or to the New Jersey Department of Education (NJDOE) all violations of Federal criminal law involving fraud, conflict of interests, bribery, or gratuity violations potentially affecting the Federal award.

If the Board of Education receives a Federal award including the terms and conditions outlined below as per 2 CFR §200 – Appendix XII – Award Term and Condition for Recipient Integrity and Performance Matters shall report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM). Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338 - Remedies for noncompliance, including suspension or debarment. (See also 2 CFR §180, 31 USC 3321, and 41 USC 2313)

A. General Reporting Requirement

1.

~~1.~~ If the total value of all Board ~~of Education~~ currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of this Federal award, then the Superintendent or designee, on behalf of the Board ~~of Education~~ as the recipient during that period of time, must maintain the currency of information reported to the SAM that is made available in the designated integrity and performance system about civil, criminal, or administrative proceedings described in B. below.

2.

~~2.~~ This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 USC 2313).

3.

~~3.~~ As required by section 3010 of Public Law 111-212, all information posted in designated integrity and performance system on or

after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

4. The Superintendent or designee must disclose, in writing, any potential conflict of interest to the Federal agency or pass-through entity in accordance with the established Federal agency policies.

B. Proceedings About Which the Board of Education Must Report

1. The Superintendent or designee must disclose, in writing, to the Federal awarding agency or to the NJDOE~~New Jersey Department of Education~~ information required about each proceeding that:

a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal g~~G~~overnment;

b. Reached its final disposition during the most recent five-year period; and

c. Is one of the following:

(1) A criminal proceeding that resulted in a conviction, as defined in E. below;

(2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more;

(3) An administrative proceeding, as defined in E. below, that resulted in a finding of fault and liability and the payment of either a monetary fine or penalty of $5,000 or more or reimbursement, restitution, or damages in excess of $100,000; or

(4) Any other criminal, civil, or administrative proceeding if:

(a) It could have led to an outcome described in B.1.c.(1), (2), or (3) above of this award term and condition;

(b) It had a different disposition arrived at by consent or compromise with an

acknowledgment of fault on the school district's part; and

(c) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

C. Reporting Procedures

1. The Superintendent or designee shall enter in the SAM Entity Management area the information that the SAM requires about each proceeding described in B. above.

2. The Superintendent or designee does not need to submit the information a second time under assistance awards the Board ~~of Education~~ received if the Superintendent or designee already provided the information through the SAM because the Board ~~of Education~~ was required to do so under Federal procurement contracts the Board ~~of Education~~ was awarded.

D. Reporting Frequency

1. During any period of time when the Board ~~of Education~~ is subject to the requirement in A. above, the Superintendent or designee must report proceedings information through the SAM for the most recent five year period, either to report new information about any proceeding(s) the Board ~~of Education~~ has not reported previously or affirm that there is no new information to report.

2. If the Board ~~of Education~~ has Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than $10,000,000, the Board ~~of Education~~ must disclose semiannually any information about the criminal, civil, and administrative proceedings.

E. Definitions

1. For the purposes of this Policy:

a. "Administrative proceeding" for the purposes of 2 CFR §200 - Appendix XII and this Policy means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability. This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. "Conviction" for the purposes of 2 CFR §200 - Appendix XII and this Policy, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes:

(1) Only the Federal share of the funding under any Federal award with a Board ~~of Education~~ cost share or match; and

(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

2 CFR §200.113; 200.212

Adopted: 20 January 2022
Revised:

6311 CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS
(M)

Any vendor providing goods or services to the school district to be funded by a Federal grant must be cleared for contract in accordance with the provisions of the Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards (UGG), 2CR §200.2143 – Suspension and Debarment.

The School Business Administrator/Board Secretary shall be responsible to check the web-based System for Award Management (SAM) maintained by the United States government - the General Services Administration (GSA). The purpose of the SAM is to provide a single comprehensive list of individuals and firms excluded by Federal government agencies from receiving Federal contracts or Federally approved contracts or Federally approved subcontracts and from certain types of Federal financial and nonfinancial assistance and benefits.

The School Business Administrator/Board Secretary, upon opening of bids or upon receipt of proposals for goods or services to be funded by a Federal grant shall access the SAM to determine if the vendor has been disbarred, suspended, or proposed for disbarment. The School Business Administrator/Board Secretary shall also access the SAM list immediately prior to the award of a bid or contract to ensure that no award is made to a vendor on the list.

In the event a vendor under consideration to be awarded a bid or contract for goods or services to be funded by a Federal grant is on the SAM list or proposed for disbarment, the School Business Administrator/Board Secretary shall comply with the contracting restrictions as outlined in 2 CR §200.

Continuation of current contracts and restrictions on subcontracting with vendors who are on the SAM list or proposed for disbarment shall be in accordance with the limitations as outlined in 2 CR §200.

Any rejection of a bid or disqualification of a vendor who has been disbarred, suspended, or proposed for disbarment shall be consistent with the requirements as outlined in N.J.S.A. 18A:18A – Public School Contracts Law and all applicable State laws.

The applicability of the provisions of this Policy apply to covered transactions as defined in 2 CFR §3485.220. A covered transaction is any contract that is awarded by the Board of Education that is covered under 2 CFR §180.210 and the amount of the contract is expected to equal or exceed $25,000, unless the Board chooses a lower threshold.

Compliance with the provisions of 2 CFR §200 and this Policy must be demonstrated by written evidence to be maintained by the School Business Administrator/Board Secretary. Examples of evidence include printouts of searches from the SAM, imprints from an ink stamp, or Avery or similar labels affixed to purchase orders memorializing performance of this verification.

2 CFR §200
2 CFR §3485.220
2 CFR §180.210

Adopted: 09 August 2018
Revised: 20 January 2022
Revised: 14 December 2023
Revised:

8561 PROCUREMENT PROCEDURES FOR SCHOOL NUTRITION PROGRAMS (M)

The Board of Education adopts this Policy to identify their procurement plan for the United States Department of Agriculture's (USDA) School Nutrition Programs. School Nutrition Programs include, but are not limited to: the National School Lunch Program (NSLP); School Breakfast Program (SBP); Afterschool Snack Program (ASP); Special Milk Program (SMP); Fresh Fruit and Vegetable Program (FFVP); Seamless Summer Option (SSO) of the NSLP; Summer Food Service Program (SFSP); the At-Risk Afterschool Meals component of the Child and Adult Care Food Program (CACFP); and the Schools/Child Nutrition USDA Foods Program.

The Board ~~of Education~~ is ultimately responsible for ensuring all procurement procedures for any purchases by the Board ~~of Education~~ and/or a food service management company (FSMC) comply with all Federal regulations, including but not limited to: 7 CFR Parts 210, 220, 225, 226, 245, 250; 2 CFR 200; State procurement statutes and administrative codes and regulations; local Board ~~of Education~~ procurement policies; and any other applicable State and local laws. FSMC's billing invoices will be monitored to ensure compliance with Federal and State procurement regulations and will comply with any additional monitoring requirements as outlined in the approved FSMC Contract.

The procurement procedures contained in this Policy will be implemented beginning immediately, until amended. All procurements must maximize full and open competition. Source documentation will be maintained by the School Business Administrator/Board Secretary or designee and will be available to determine open competition, the reasonableness, the allowability, and the allocation of costs.

The Board ~~of Education~~ intentionally seeks to prohibit conflicts of interest in all procurement of goods and services.

A. General Procurement

The procurement procedures will maximize full and open competition, transparency in transactions, comparability, and documentation of all procurement activities. The school district's plan for procuring items for use in the School Nutrition Programs is as follows:

1. The School Business Administrator/Board Secretary will ensure all purchases will be in accordance with the Federal Funds Procurement Method Selection Chart – State Agency Form #358. Formal procurement procedures will be used as required by 2 CFR 200.318-.326 and any State

and local procurement code and regulations. Informal procurement procedures (small purchase) will be required for purchases under the most restrictive small purchase threshold.

2. The following threshold amounts applyprocedures will be used for all purchases:

Board Micro-Purchase Threshold: $15,000.00
Board Small Purchase Threshold: $350,000.00

The Board will follow formal procurement procedures for all purchases over the Small Purchase Threshold amount.

The Board will perform a cost of price analysis to determine the estimated dollar amounts for purchases and thus the required procurement method.

Product/ Services	Estimated Dollar Amount	Procurement Method	Evaluation	Contract Award Type	Contract Duration/ Frequency
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

B. Micro-Purchase Procedures

1. Public/Charter Schools

Purchases of supplies or services, as defined by 2 CFR 200.67, will be awarded without soliciting competitive price quotations if the price is reasonable in accordance with N.J.S.A. 18A:18A-37.(a.) and below thresholds established by the State Treasurer for informal receipt of quotations. Purchases will be distributed equitably among qualified suppliers with reasonable prices. Records will be kept for micro-purchases.

2. Non-Public Schools

Purchases of supplies or services, within the Federal micro-purchase threshold ~~(the aggregate amount does not exceed the Federal micro-purchase threshold~~ as definedset by 2 CFR 200.67~~)~~ will be awarded without soliciting competitive price quotations if the price is reasonable. Purchases will be distributed equitably among qualified suppliers with reasonable prices. Records will be kept for micro-purchases.

~~3. Formal bid procedures will be applied on the basis of a centralized system.~~

~~4. Because of the potential for purchasing more than the public or non-public informal/small purchase threshold amount, or the Board approved threshold if less, it will be the responsibility of the School Business Administrator/Board Secretary to document the amounts to be purchased so the correct method of procurement will be followed.~~

C. Small Purchase Procedures

If the amount of purchases for items is less than the Board's small purchase threshold, the following small purchase procedures including quotes will be used. Quotes from a minimum number of three qualified sources will be required.

1. Written specifications will be prepared and provided to all vendors.

2. Each vendor will be contacted and given an opportunity to provide a price quote on the same specifications. A minimum of three vendors must be contacted.

3. The School Business Administrator/Board Secretary or designee will be responsible for contacting potential vendors when price quotes are needed.

4. The price quotes will receive appropriate confidentiality before award.

5. Quotes will be awarded by the School Business Administrator/Board Secretary. Quotes will be awarded based on the lowest price.

6. The School Business Administrator/Board Secretary will be responsible for documentation of records to show selection of vendor, names of all vendors contacted, price quotes from each vendor, and written specifications.

7. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product specified is received.

8. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. Full documentation will be made available as to the selection of the acceptable item.

9. The School Business Administrator/Board Secretary or designee is required to sign all quote tabulations, signifying a review and approval of the selections.

D~~C~~. Formal Procurement

When a formal procurement method is required, ~~the following competitive sealed bid or an~~ Invitation for Bid (IFB) or ~~competitive proposal in the form of a~~ Request for Proposal (RFP) procedures will apply:

1. An announcement of an IFB or a RFP will be placed in the Board designated official newspaper to publicize the intent of the Board ~~of Education~~ to purchase needed items. ~~The advertisement for bids/proposals or legal notice will be published in the official newspaper for at least one day in accordance with the provisions of N.J.S.A. 18A:18A-21.~~

   a. The advertisement of the IFB or legal notice will run for one day a minimum of ten calendar days prior to the bid opening.

   b. The advertisement of the RFP or legal notice will run for one day minimum of twenty calendar days prior to the proposal due date.

2. An advertisement ~~in the official newspaper for at least one day~~ is required for all purchases over the school district's small purchase threshold ~~as outlined in Federal Funds Procurement Method Section Chart – State Agency Form #358~~. The announcement (advertisement or legal notice) will contain ~~the following~~:

   a. A general description of items to be purchased;

   b. The deadline for submission of questions and the date written responses will be provided, including addenda to bid specifications, terms, and conditions as needed;

c. The date of the pre-bid meeting, if provided, and if attendance is a requirement for bid award;

d. The deadline for submission of sealed bids or proposals; and

e. The address of the location where complete specifications and bid forms may be obtained.

3. In an IFB or RFP, each vendor will be given an opportunity to bid or propose on the same specifications.

4. The developer of written specifications or descriptions for procurements will be prohibited from submitting bids or proposals for such products or services.

5. The IFB or RFP mustwill clearly define the purchase conditions. The following list includes requirements, not exclusive, to be addressed in the procurement document:

a. Contract period for the base year and renewals as permitted;

b. The Board of Education is responsible for all contracts awarded (statement);

c. Date, time, and location of IFB/RFP opening;

d. How the vendor is to be informed of bid acceptance or rejection;

e. Delivery schedule;

f. IFB rRequirements (terms and conditions) thatthe bidder must fulfill in order for bid to be awardedevaluated;

g. RFP requirements (terms and conditions) that proposer must fulfill in order for proposals to be evaluated and awarded;

hg. Benefits to which the Board of Education will be entitled if the contractor cannot or will not perform as required;

ih. Statement assuring positive efforts will be made to involve small and minority businesses, women's business enterprises, and labor surplus area firms;

ji. Statement regarding the return of purchase incentives, discounts, rebates, and credits under a cost reimbursement FSMC contract to the Board of Education's nonprofit school food service account;

kj. Contract provisions as required in Appendix II to 2 CFR 200:

(1) Termination for cause and convenience – contracts in excess of $10,000;

(2) Equal Opportunity Employment – "Ffederally assisted construction contracts";

(3) Davis-Bacon Act – construction contracts in excess of $2,000;

(4) Contract work Hours and Safety Standards – contracts in excess of $100,000;

(5) Right to inventions made under a contract or agreement – if the contract meets the definition of a "funding agreement" under 37 CFR 401.2(a);

(6) Clean Air Act – contracts in excess of $150,000;

(7) Debarment and Suspension – all Federal awarded contracts;

(8) Byrd Anti Lobbying Amendment – contracts in excess of $100,000; and

(9) Contracts must address administrative, contractual , or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

lk. Contract provisions as required in 7 CFR 210.21(f) for all cost reimbursable contracts;

m~~l~~. Contract provisions as required in 7 CFR 210.16(a)(1-10) and 7 CFR 250.53 for food service management company contracts;

~~m. Procuring instrument to be used are purchase orders from firm fixed prices after formal bidding;~~

n. Price adjustment clause for renewal of multi-year contracts as defined in N.J.S.A. 18A:18A-42. – Definitions. The "index rate" means the annual percentage increase rounded to the nearest half percent in the implicit price deflator for State and local government purchases of goods and services computed and published quarterly by the U.S. Department of Commerce, Bureau of Economic Analysis;

o. Method of evaluation and type of contract to be awarded (solicitations using an IFB are awarded to the lowest responsive and responsible bidder; solicitations using a RFP are awarded to the most advantageous proposer~~bidder/offeror~~ with price as the primary factor among other factors considered);

p. Method of award announcement and effective date (if intent to award is required by State or local procurement requirements);

q. Specific bid protest procedures including contact information of person and address and the date by which a written protest must be received;

r. Provision requiring access by duly authorized representatives of the Board ~~of Education~~, New Jersey Department of Agriculture (NJDA), ~~United States Department of Agriculture (~~USDA~~)~~, or Comptroller General to any books, documents, papers, and records of the contractor which are directly pertinent to all negotiated contracts;

s. Method of shipment or delivery upon contract award;

t. Provision requiring contractor to maintain all required records for three years after final payment and all other pending matters (audits) are closed for all negotiated contracts;

u. Description of process for enabling vendors to receive or pick up orders upon contract award;

v. Provision requiring the contractor to recognize mandatory standards/policies related to energy efficiency contained in the Energy Policy and Conservation Act (PL 94-163);

w. Signed statement of non-collusion;

x. Signed Debarment/Suspension Certificate, clause in the contract or a copy of search results from the System for Award Management (SAM);

y. Provision requiring "Buy American" as outlined in 7 CFR Part 210.21(d) and 7 CFR Part 220.16(d) and USDA Guidance Memo SP 23-2024~~38-2017, including specific instructions for prior approval and documentation of utilization of non-domestic food products only~~;

z. Specifications and estimated quantities of products and services prepared by the Board~~school district~~ and provided to potential contractors desiring to submit bids/proposals for the products or services requested; and

aa. The Board ~~of Education~~'s Electronic Signature Policy (see New Jersey Uniform Electronic Signature Transaction Act, N.J.S.A. 12A:12-1 et seq.).

6. If any potential vendor is in doubt as to the true meaning of specifications or purchase conditions, questions may be sent to the representatives listed below~~School Business Administrator/Board Secretary~~. The Board's~~School Business Administrator/Board Secretary or designee's~~ response will be provided in writing to all potential bidders or proposers within seven (7) ~~-~~days ~~prior to bid opening~~.

a. The School Business Administrator/Board Secretary will be responsible for providing responses to questions and securing all bids or proposals.

b. The School Business Administrator/Board Secretary will be responsible to ensure all Board ~~of Education~~ procurements are

conducted in compliance with applicable Federal, State, and local procurement regulations.

~~c. The following criteria will be used in awarding contracts as a result of bids/proposals. Price must be the highest weighted criteria. Examples of other possible criteria include quality, service, delivery, and availability.~~

7. In awarding a RFP, a set of award criteria in the form of a weighted evaluation sheet will be provided to each proposer~~bidder~~ in the initial RFP~~bid~~ document materials. Price alone is not the sole basis for award, but remains the primary consideration among all factors when awarding a contract. Following evaluation ~~and negotiations~~, a firm fixed price or cost reimbursable contract is awarded.

   a. The contracts will be awarded to the responsible ~~bidder/~~proposer whose ~~bid or~~ proposal is responsive to the request~~invitation~~ and is most advantageous to the Board ~~of Education~~, price as the primary, and other factors considered. Any and all ~~bids or~~ proposals may be rejected in accordance with the law.

   b. The School Business Administrator/Board Secretary or designee is required to sign on the ~~bid tabulation of competitive sealed bids or the~~ evaluation criterion score sheet of competitive proposals signifying a review and approval of the selections.

   c. The School Business Administrator/Board Secretary shall review the procurement system to ensure compliance with applicable laws.

   d. The School Business Administrator/Board Secretary or designee will be responsible for the documentation that the actual product specified was received.

   e. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. The contractor must inform the School Business Administrator/Board Secretary within one workday if a product is not available. In the event a nondomestic agricultural product is to be provided to the Board ~~of Education~~, the contractor must obtain, in advance, written approval for the product. The School Business

Administrator/Board Secretary must comply with the Buy American p~~P~~rovision.

f. Full documentation regarding the reason an accepted item was unavailable, and the procedure used in determining acceptable alternates, will be available for audit and review. The person responsible for this documentation is the School Business Administrator/Board Secretary.

g. The School Business Administrator/Board Secretary is responsible for maintaining all procurement documentation.

8. In awarding an IFB, price is the only consideration.

a. The contract will be awarded to the responsible bidder whose bid is responsive to the invitation and is the lowest price. Any and all bids may be rejected in accordance with the law.

b. The School Business Administrator/Board Secretary is required to sign on the bid tabulations of competitive sealed bids.

c. The School Business Administrator/Board Secretary reviews the procurement system to ensure compliance with applicable laws.

d. The School Business Administrator/Board Secretary is responsible for documentation that the actual product specified is received.

e. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. The contractor must inform the School Business Administrator/Board Secretary within one workday if a product is not available. In the event a nondomestic agricultural product is to be provided to the Board, the contractor must obtain, in advance, written approval for the product. The School Business Administrator/Board Secretary must comply with the "Buy American" provision.

f. Full documentation regarding the reason an accepted item was unavailable, and the procedure used in determining acceptable alternates, will be available for audit and review. The person

responsible for this documentation is the School Business Administrator/Board Secretary.

g. The School Business Administrator/Board Secretary is responsible for maintaining all procurement documentation.

~~D. Small Purchase Procedures~~

~~If the amount of purchases for items is less than the school district's small purchase threshold as outlined in the Federal Funds Procurement Method Selection Chart – State Agency Form #358, the following small purchase procedures including quotes will be used. Quotes from a minimum number of three qualified sources will be required.~~

~~1. Written specifications will be prepared and provided to all vendors.~~

~~2. Each vendor will be contacted and given an opportunity to provide a price quote on the same specifications. A minimum of three vendors shall be contacted.~~

~~3. The School Business Administrator/Board Secretary or designee will be responsible for contacting potential vendors when price quotes are needed.~~

~~4. The price quotes will receive appropriate confidentiality before award.~~

~~5. Quotes/Bids will be awarded by the School Business Administrator/Board Secretary. Quotes/Bids will be awarded on the following criteria. Quote/Bid price must be the highest weighted criteria. Examples of other possible criteria include quality, service, delivery, and availability.~~

~~6. The School Business Administrator/Board Secretary will be responsible for documentation of records to show selection of vendor, reasons for selection, names of all vendors contacted, price quotes from each vendor, and written specifications.~~

~~7. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product specified is received.~~

~~8. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. Full~~

~~documentation will be made available as to the selection of the acceptable item.~~

~~9. The School Business Administrator/Board Secretary or designee is required to sign all quote tabulations, signifying a review and approval of the selections.~~

E. Noncompetitive Proposal Procedures

If items are available only from a single source when the award of a contract is not feasible under small purchase, sealed bid or competitive negotiation, noncompetitive proposal procedures will be used:

1. Written specifications will be prepared and provided to the vendor.

2. The School Business Administrator/Board Secretary will be responsible for the documentation of records to fully explain the decision to use the noncompetitive proposal. The records will be available for audit and review.

3. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product or service specified was received.

4. The School Business Administrator/Board Secretary will be responsible for reviewing the procedures to be certain all requirements for using single source or noncompetitive proposals are met.

~~5. The noncompetitive micro-purchase method shall be used for one-time purchases of a new food item if the amount is less than the applicable Federal or State micro-purchase threshold to determine food acceptance by students and provide samples for testing purposes. A record of noncompetitive negotiation purchase shall be maintained by the School Business Administrator/Board Secretary or designee. At a minimum, the record of noncompetitive purchases shall include: item name; dollar amount; vendor; and reason for noncompetitive procurement.~~

5~~6~~. A member or representative of the Board ~~of Education~~ will approve, in advance, all procurements that result from noncompetitive negotiations.

F. Miscellaneous Provisions

~~1. New product evaluation procedures will include a review of product labels and ingredients; an evaluation of the nutritional value; taste tests and surveys; and any other evaluations to ensure the new product would enhance the program.~~

1~~2~~. The Board ~~of Education~~ agrees the reviewing official of each transaction will be the School Business Administrator/Board Secretary.

2~~3~~. Payment will be made to the vendor when the contract has been met and verified and has met the Board ~~of Education~~'s procedures for payment. (If prompt payment is made, discounts, etc., are accepted.)

3~~4~~. Specifications will be updated as needed.

4~~5~~. If the product is not as specified, the following procedure, including, but not limited to, will take place: remove product from service; contact vendor for approved alternate product; or remove product from bid.

G. Emergency Purchases

1. ~~1.~~ If it is necessary to make a one-time emergency procurement to continue service or obtain goods, and the public exigency or emergency will not permit a delay resulting from a competitive solicitation, the purchase must be authorized using a purchase order signed by the School Business Administrator/Board Secretary. The following emergency procedures shall~~to~~ be followed ~~for such purchases shall be those procedures used by the school district for other emergency purchases consistent with N.J.S.A. 18A:18A-7~~.

All emergency procurements shall be approved by the School Business Administrator/Board Secretary.

At a minimum, the following emergency procurement procedures shall be documented ~~to include, but not be limited to: item name; dollar amount; vendor; and reason for emergency.~~:

a. Item name;

b. Dollar amount;

c. Vendor; and

d. Readon for emergency.

H. Purchasing Goods and Services – Cooperative Agreements, Agents, and Third-Party Services (Piggybacking)

1. When participating in intergovernmental and inter-agency agreements the Board ~~of Education~~ will ensure that competitive procurements are conducted in accordance with 2 CFR Part 200.318-.326 and applicable program regulations and guidance.

2. When utilizing the services of a co-op, agent, or third party the Board ~~of Education~~ will ensure that the following conditions have been met and considered as one source of pricing in addition to other prices:

   a. All procurements were subject to full and open competition and were made in accordance with Federal/State/local procurement requirements;

   b. The existing contract allows for the inclusion of additional Board of Educations that were not contemplated in the original procurement to purchase the same supplies/equipment through the original award;

   c. The specifications in the existing contract meets their needs and that the items being ordered are in the contract;

   d. The awarded contract requires all the Federally required certifications; e.g. Buy American, debarment, restrictions on lobbying, etc.;

   e. The agency will confirm the addition of their purchasing power (goods or services) to the procurement in scope or services does not create a material change, resulting in the needs to re-procure~~re-bid~~ the contract;

   f. Administrative costs (fees) for participating in the agreement are adequately defined, necessary and reasonable, and the method of allocating the cost to the participating agencies must be specified;

g. The Buy American provisions are included in the procurement of food and agricultural products; and

h. The agreement includes the basis for and method of allocating each discount, rebate, or credit and how they will be returned to each participating agency when utilizing a cost-reimbursable contract.

I. The "Buy American" Act

1. The "Buy American" provision requires the Board to purchase, to the maximum amount practicable, domestic commodities or products. This provision supports the mission of the Child Nutrition Programs, which is to serve children nutritious meals and support American agriculture. Program regulations that govern this provision apply to a Board that operates the NSLP and SBP and are found at 7 CFR 210.21(d) and 7 CFR 220.16(d). The Board complies by:

a. Purchasing domestic commercial food products for the school meals programs;

b. Including "Buy American" provision language in procurement procedures, solicitations, and contracts; and

c. Tracking non-domestic commercial food purchases.

~~J~~J. Records Retention

1. The Board ~~of Education~~ shall agree to retain all books, records, and other documents relative to the award of the contract for three years after final payment. If there are audit findings that have not been resolved, the records shall be retained beyond the three-year period as long as required for the resolution of the issues raised by the audit. Specifically, the Board ~~of Education~~ shall maintain, at a minimum, the following documents:

a. ~~a.~~ Written rationale for the method of procurement;

b. A copy of the original solicitation;

c. The selection of contract type;

d. The bidding and negotiation history and working papers;

e. The basis for contractor selection;

f. Approval from the State agency to support a lack of competition when competitive bids or offers are not obtained;

g. The basis for award cost or price;

h. The terms and conditions of the contract;

i. Any changes to the contract and negotiation history;

j. Billing and payment records;

k. A history of any contractor claims; and

l. A history of any contractor breaches.~~; and~~

~~m. Any other documents as required by N.J.S.A. 18A:18A – Public School Contracts Law.~~

K~~J~~. Code of Conduct for Procurement

1. All procurements must ensure there is open and free competition and adhere to the most restrictive Federal, State, and local requirements. The Board ~~of Education~~ seeks to conduct all procurement procedures in compliance with stated regulations and to prohibit conflicts of interest and actions of employees engaged in the selection, award, and administration of contracts. All procurements will be in accordance with this Policy and all applicable provisions of N.J.S.A. 18A:18A – Public School Contracts Law.

2. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal, State, or local award if they have~~he or she has~~ a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent; any member of their~~his or her~~ immediate family, their~~his or her~~ partner; or an organization which employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

3. The officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value.

4. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity. Based on the severity of the infraction, the penalties could include a written reprimand to their personnel file, a suspension with or without pay, or termination.

5. All questions and concerns regarding procurement solicitations, contract evaluations, and contract award, shall be directed to the School Business Administrator/Board Secretary.

L~~K~~. Food Service Management Company (FSMC)

1. In the operation of the school district's food service program, the school district shall ensure that a FSMC complies with the requirements of the Program Agreement, the school district's Free and Reduced School Lunch Policy Statement, all applicable USDA program policies and regulations, and applicable State and local laws. In order to operate an a la carte food service program, the FSMC shall agree to offer free, reduced price, and full price reimbursable meals to all eligible children.

2. The school district shall monitor the FSMC billing invoices to ensure compliance with Federal and State procurement regulations.

3. In accordance with N.J.S.A. 18A:18A-5a.(22), RFPs are required in all solicitations for a FSMC.

N.J.S.A. 18A:18A-1 et seq. ~~— Public School Contracts Law~~
New Jersey Department of Agriculture
"Procurement Procedures for School Food
Authorities" Model Policy – October 2025~~September 2018~~

Adopted: 09 August 2018
Revised: 04 March 2021

Revised: 16 December 2021
Revised:

2365 ACCEPTABLE USE OF GENERATIVE ARTIFICIAL INTELLIGENCE (AI) (M)

M

The Board of Education recognizes the use of artificial intelligence (AI) may result in increased and enhanced learning opportunities for students in the school district. The Board adopts this Policy to provide guidelines and expectations for student use of generative AI.

For the purpose of this Policy, "AI" means all types of generative AI technologies that create new content or outputs from a prompt to produce text, images, videos, or music.

For the purpose of this Policy, "AI tools" means software applications and platforms that utilize AI technologies to perform specific tasks and solve problems that typically require human intelligence.

For the purpose of this Policy, "assignment" means any task or work required of a student as part of a student's educational and co-curriculum program in the district.

The Board recognizes the potential of AI tools to enhance and transform a student's educational and co-curricular experience in the district. However, AI tools are not inherently knowledgeable and are trained from large amounts of data collected from various sources. Outputs generated by an AI tool may be inaccurate, inappropriate, or incomplete. Therefore, to ensure the responsible use of AI and to maintain academic integrity, students shall be required to comply with the district's Acceptable Use of Generative Artificial Intelligence Plan (AI Plan) that will include proper citation and/or documentation methods to support the content provided by an AI tool in a student assignment.

The Superintendent or designee may designate an AI Coordinator to oversee the use of all AI tools in the district and may designate additional AI Coordinators and/or committees to monitor the use of all AI tools within the district.

The Superintendent or designee, in consultation with district staff and AI Coordinator(s), shall develop the district's AI Plan.

The district's AI Plan will include details addressing the following issues:

1. A list of the schools, departments, and/or grade level(s) in the district where a staff member is authorized to permit student use of AI in assignments;

2. An explanation on when, how, and to what extent a staff member may permit a student to use AI in assignments;

3. A procedure that requires each staff member authorized to permit students to use AI in assignments to inform the students at the time of the assignment the conditions in which AI may be used;

4. A procedure for the Superintendent or designee to approve and review the use of AI tools and a process to ensure strategies will be implemented in the district to address any issues regarding student use of AI in assignments. This may include, but not be limited to, areas such as academic integrity, bias, inaccuracy/misinformation, copyright/licensing unknowns, privacy violations, and equity of access;

5. A procedure to inform parents and receive parental consent in the beginning of each school year for the student to be permitted to use AI for assignments in accordance with this Policy and the district's AI Plan;

6. A list of prohibited uses of AI that violate this Policy or the district's Code of Student Conduct, which may include any use of AI which does not align with the conditions set when the assignment was provided to the student; using AI to complete an assignment in a way that falsely represents the assignment as the student's own; using AI to purposefully create misinformation or to misrepresent others with the intent of harming, bullying, or intimidating an individual(s); using AI with confidential student or staff personal information; and other prohibited behaviors and/or conduct listed in Policy and Regulation 2361 – Acceptable Use of Computer Networks/ Computers and Resources;

7. A list of consequences if a student violates any provision of this Policy or AI Plan which may include, but not be limited to, the consequences listed in Policy and Regulation 2361 – Acceptable Use of Computer Networks/Computers and Resources or Policy and Regulation 5600 – Student Discipline/Code of Conduct;

8. A procedure where the district, supervisors, administrative staff members, and other staff members review the procedures used in determining the activities where AI may be permitted to be used by students to ensure staff members are implementing AI procedures in accordance with this Policy and the district's AI Plan;

9. A procedure to be used by a staff member to address suspected plagiarism or academic dishonesty using AI in a student's assignment in accordance with the provisions of Policy 5701;

10. A procedure to ensure a student accused of any alleged violation of the provisions of this Policy or the district's AI Plan is provided appropriate due process before making a final determination on the student's conduct in accordance with the provisions of Policy and Regulation 5600 – Student Discipline/Code of Conduct;

11. The method(s) or format(s) to be used by students on how to cite or document content generated from any AI platform that is used in an assignment.

The district's AI Plan will be reviewed and/or revised as needed.

In the event the Superintendent determines a provision(s) of this Policy or the district's AI Plan becomes inapplicable, inappropriate, undesirable, and/or irrelevant for any reason in the school setting, the Superintendent may revise or suspend a provision(s) of this Policy or the district's AI Plan. In such case, the Superintendent will report to the Board the reason for the revision or suspension and recommend the Board ratify the Superintendent's actions.

Adopted:

2415.04 TITLE I – DISTRICT-WIDE PARENT AND FAMILY ~~PARENTAL INVOLVEMENT~~ ENGAGEMENT (M)

M

In support of strengthening student academic achievement, each school district that receives Title I, Part A funds must develop jointly with, agree on, and distribute to, parents of participating children a written parent and family engagement policy that contains information required by Section 1116(a)(2) of the Elementary and Secondary Education Act (ESEA). This Policy establishes the school district's expectations for parent and family engagement, describes how the school district will implement a number of specific parent and family engagement activities, and is incorporated into the school district's Annual School Plan (ASP).

A. General Expectations

1. The school district agrees to implement the following statutory requirements:

a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all its schools with Title I, Part A programs, consistent with Section 1116 of the ESEA. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.

b. Consistent with Section 1116 of the ESEA, the school district will work with its schools to ensure that the required school-level parent and family engagement policies meet the requirements of Section 1116(b) of the ESEA, and each include, as a component, a school-parent compact consistent with Section 1116(d) of the ESEA.

c. The school district will incorporate this district-wide parent and family engagement policy into its school district's plan developed under Section 1112 of the ESEA.

d. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under Section 1111 of the ESEA in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.

e. If the school district's plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan if requested by the New Jersey Department of Education (NJDOE).

f. The school district will involve the parents of children served in Title I, Part A schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than ninety percent of the one percent reserve goes directly to the schools.

g. The school district will be governed by the following statutory definition of parent and family engagement, and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:

(1) "Parent and family engagement" means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:

(a) That parents play an integral role in assisting their child's learning;

(b) That parents are encouraged to be actively involved in their child's education at school;

(c) That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and

(d) The carrying out of other activities, such as those described in Section 1116 of the ESEA.

h. For states where a Parental Information and Resource Center is established, the school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in the state.

B. Description of How District Will Implement Required District-Wide Parent and Family Engagement Policy Components

1. The school district will take the following actions to involve parents in the joint development of its district-wide parent and family engagement plan under Section 1112 of the ESEA:
(List actions)

a. Host a Title I Parent Meeting

b. Include parents in the development of plans and activities.

c. Provide ongoing communication in various formats.

2. The school district will take the following actions to involve parents in the process of school review and improvement under Section 1116 of the ESEA:
(List actions)

a. The school will convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation under Title I, Part A, and to explain the requirements of this part and the right of the parent to be involved.

3. The school district will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:
(List activities)

a. Ensure district representation at NJDOE trainings.

b. Regularly meet with school administration to review plans and implementation.

4. The school district will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design strategies for more effective parent and family engagement, and to revise, if necessary (and with the involvement of parents) its parent and family engagement policies.

(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play)

a. Evaluation will be multilingual and available online and through traditional methods.
b. Administrative team will gather parent feedback to refine and enhance school based plans.
c. _____

5. The school district will build the schools' and parents' capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:

a. The school district will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following, by undertaking the actions described in this paragraph:

(1) The challenging State academic standards;

(2) The State and local academic assessments including alternate assessments;

(3) The requirements of Title I, Part A;

(4) How to monitor their child's progress; and

(5) How to work with educators:

(a) Parent Workshop/Information Sessions, Pre-K, Kindergarten & New Student Orientation, Family Engagement Nights, PTA Meetings, PTA Events, Parent-Teacher Conference, and Back to School Night.

(b) Webinar Resources

(c) Newsletter

b. The school district will, with the assistance of its schools, provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training, and using technology, as appropriate, to foster parent and family engagement, by:
(List activities)

(1) Continuously updating school and district websites with applicable information.

(2) Utilize district communication technology to share resources with parents.

(3) Host parent involvement events.

c. The school district will, with the assistance of its schools and parents, educate its teachers, student services personnel, principals, other school leaders, and other staff, in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools, by:
(List activities)
(1) Implement district Strategic Plan.

(2) Parent involvement in district and school committees.

d. The school district will take the following actions to ensure that information related to the school and parent programs, meetings, and other activities is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
(List actions)

(1) Notices and resources will be made available in a variety of languages (posted online and traditional methods).

C. Adoption

This Policy has been developed jointly with, and agreed on with, parents of children participating in Title I, Part A programs, as evidenced by the Superintendent of Schools or designee. This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of one year and will be updated as needed on an annual basis. The school district will distribute this Policy to all parents of participating Title I, Part A children on or before October 1 of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)

~~A school district that receives Title I funds must implement programs, activities and procedures for the involvement of parents in programs assisted by Title I funding. The district will reserve not less than one percent of its allocation under Subpart 2 to carry out these requirements, which shall include promoting family literacy and parenting skills. Parents of pupils receiving Title I services shall be involved in the decisions regarding how funds will be allotted for parental~~

~~involvement activities. The district is not required to reserve at least one percent of its allocation under Subpart 2 if the one percent of the district's allocation is $5,000.00 or less.~~

~~Each school served with Title I funds shall jointly develop with, and distribute to, parents of participating pupils, this parental involvement policy, agreed on by such parents, that shall describe the means for carrying out the requirements of No Child Left Behind Act (NCLB) of 2001, §1119(a) through (f). Parents will be notified of this policy in an understandable and uniform format and, to the extent practicable, provided in a language the parents can understand. This policy shall be made available to the local community and updated periodically to meet the changing needs of parents and schools within the district.~~

~~"Parent", for the purposes of this policy, means a parent and/or legal guardian. "School", for the purposes of this policy, is a specific school in a Target Assistance Title I program or schools within the district in a school-wide Title I program.~~

~~Policy Involvement~~

~~Each school served with Title I funds will:~~

~~1. Convene an annual meeting, at a convenient time, to which all parents of participating pupils shall be invited and encouraged to attend, to inform parents of their school's participation and the requirements of this Policy, and the right of the parents to be involved;~~

~~2. Offer a flexible number of meetings, such as meetings in the morning or evening, and may provide, with Title I funds, transportation, child care, or home visits, as such services relate to parental involvement;~~

~~3. Involve parents, in an organized, ongoing, and timely way, in the planning, review, and improvement of programs, including the planning, review, and improvement of the school parental involvement policy and the joint development of the school-wide program plan under NCLB, §1114(b)(2);~~

~~4. Provide parents of participating pupils:~~

~~a. timely information about programs required by NCLB, §1118;~~

~~b. a description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet; and~~

~~c. if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practicably possible; and~~

5. Submit any parent comments on the plan when the school makes the plan available to the Board of Education, if the school-wide program plan under §1114(b)(2) of NCLB is not satisfactory to the parents of participating pupils.

Shared Responsibilities For High Student Academic Achievement

Each school served by Title I funds shall jointly develop with parents of all pupils served with Title I funds, a school-parent compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards. The compact will:

1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment that enables the pupils served by Title I funds to meet the State's student academic achievement standards, and the ways in which each parent will be responsible for supporting their children's learning, such as monitoring attendance, homework completion, and television watching; volunteering in their child's classroom; and participating, as appropriate, in decisions relating to the education of their children and positive use of extracurricular time; and

2. Address the importance of communication between teachers and parents on an ongoing basis through, at a minimum:

3. Involve parents, in an organized, ongoing, and timely way, in the planning during which the compact shall be discussed as the compact relates to the individual pupil's achievement;

a. frequent reports to parents on their children's progress; and

b. reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities.

Building Capacity For Involvement

To ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, each school and school district assisted with Title I funds:

1. Shall provide assistance to parents of pupils served by the school in understanding such topics as the State's academic content standards and State student academic achievement standards, State and local academic assessments, the requirements of this Policy, and how to monitor a child's progress and work with educators to improve the achievement of their children;

2. Shall provide materials and training to help parents to work with their children to improve their children's achievement, such as literacy training and using technology, as appropriate, to foster parental involvement;

3. Shall educate teachers, pupil services personnel, Building Principals, and other staff, with the assistance of parents, in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners, implement and coordinate parent programs, and build ties between parents and the school;

4. Shall, to the extent feasible and appropriate, coordinate and integrate parent involvement programs and activities with Head Start, Reading First, Early Reading First, Even Start, the Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents to more fully participate in the education of their children;

5. Shall ensure that information related to school and parent programs, meetings, and other activities is sent to the parents of participating children in a format and, to the extent practicable, in a language the parents can understand;

6. May involve parents in the development of training for teachers, Principals, and other educators to improve the effectiveness of such training;

7. May provide necessary literacy training from Title I funds if the school district has exhausted all other reasonably available sources of funding for such training;

8. May pay reasonable and necessary expenses associated with local parental involvement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions;

9. May train parents to enhance the involvement of other parents;

10. May arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend such conferences at school, in order to maximize parental involvement and participation;

11. May adopt and implement model approaches to improving parental involvement;

12. May establish a district-wide parent advisory council to provide advice on all matters related to parental involvement in Title I programs;

13. May develop appropriate roles for community-based organizations and businesses in parent involvement activities; and

14. Shall provide such other reasonable support for parental involvement activities under this Policy as parents may request.

Accessibility

In carrying out the parental involvement requirements of NCLB, §1118 and this Policy, the school and school district, to the extent practicable, shall provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, to include providing information and school reports required under NCLB, §1111 in a format and, to the extent practicable, in a language such parents understand.

The district will inform parents of any parental information and resource centers that provide training, information, and support to parents and individuals who work with local parents, school districts, and schools receiving Title I funds.

The Superintendent of Schools will submit this Policy to the New Jersey Department of Education for review to be sure the Policy meets the requirements of NCLB, §1118.

United States Department of Education Non-Regulatory Guidance – Appendix D – District-Wide Parental Involvement Policy

Adopted: 29 March 2007
Revised:

2415.58 TITLE I – SCHOOL PARENT AND FAMILY ENGAGEMENT – EAST BRUNSWICK HIGH SCHOOL (M)

A. District Expectations

1. In accordance with the requirements of Title I, Section 1116(a)(2), ESEA, the Board of Education agrees to implement the following statutory requirements:

   a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all its schools with Title I, Part A programs. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.

   b. The school district will work with its schools to ensure the required school-level parent and family engagement policies meet the Title I, Part A requirements, and include, as a component, a school-parent compact.

   c. The school district will incorporate this School Parent and Family Engagement Policy into its district plan.

   d. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.

   e. If the school district plan for Title I, Part A funds is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan upon request by the New Jersey Department of Education (NJDOE).

   f. The school district will involve the parents of children served in Title I schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than ninety percent of the one percent reserved goes directly to the schools. (Only applicable for districts with Title I, Part A allocations greater than $500,000.)

g. The school district will be governed by the following statutory definition of parent and family engagement, and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:

(1) "Parent and family engagement" means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:

(a) That parents play an integral role in assisting their child's learning;

(b) That parents are encouraged to be actively involved in their child's education at school;

(c) That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and

(d) The carrying out of other activities, such as those described in section 1116 of the ESEA.

h. The school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in New Jersey.

B. School Parent and Family Engagement Policy Required Components

1. The school will take the following actions to involve parents in the joint development of its district/school parent and family engagement plan:
(List actions)

a. Host a Title I Parent Meeting.

b. Include parents in the development of plans and activities.

c. Provide ongoing communication in various formats.

2. The school will convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation under Title I, Part A, and to explain the requirements of this part and the right of the parents to be involved:
(Describe when and where the annual meeting will be held.)

a. Back to School Night

3. The school will offer a flexible number of meetings, such as meetings in the morning or evening, and may provide, with funds provided under Title I, Part A, transportation, child care, or home visits, as such services relate to parent and family engagement:
(Describe how flexibility is provided.)

    a. Sessions will be offered virtually and in-person

4. The school will provide the following necessary coordination, technical assistance, and other support to assist Title I schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:
(List activities)

    a. Ensure district representation at NJDOE trainings.

    b. Regularly meet with school administration to review plans and implementation.

5. The school will build the schools' and parents' capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:

    a. The school will, with the assistance of its Title I schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following:

        (1) The challenging, state academic standards;

        (2) The state and local academic assessments including alternate assessments;

        (3) The requirements of Title I, Part A;

        (4) How to monitor their child's progress; and

        (5) How to work with educators to improve the achievement of their children.
        (List activities, such as workshops, conferences, classes, both in-state and out-of-state, including any equipment or other materials that may be necessary to ensure success.)

            (a) Participation in state and local conferences.

(b) Ongoing review of professional resources and NJDOE communications.

6. The school will provide parents of participating children, if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practically possible.

a. The school will, with the assistance of its Title I schools, provide materials and training to help parents work with their children to improve their children's achievement, such as literacy training and using technology, as appropriate, to foster parent and family engagement, by:
(List activities)

(1) Continuously updating school and district websites with applicable information.

(2) Utilize district communication technology to share resources with parents.

(3) Host parent involvement events.

b. The school will, with the assistance of its Title I schools and parents, educate its teachers, student services personnel, principals, other school leaders, and other staff in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners to implement and coordinate parent programs and build ties between parents and schools, by:
(List activities)

(1) Implement district Strategic Plan.
(2) Parent involvement in district and school committees.

c. The school will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:
(List activities)

(1) Parent Workshop/Information Sessions, New Student Orientation, Family Engagement Nights, PTA Meetings,

PTA Events, Parent-Teacher Conferences, and Back to School Night.

(2) Webpage Resources

(3) Newsletter

d. The school will take the following actions to ensure that Title I information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
(List actions)

(1) Notices and resources will be made available in a variety of languages (posted online and traditional methods)

7. The school will coordinate and integrate parent and family engagement strategies under Title I with parent and family engagement strategies under the following programs: [Such as: Head Start, Parents as Teachers, Home Instruction Programs for Preschool Youngsters, and state-operated preschool programs], by:
(List activities)

a. Title I Family Survey

b. Webpage Family Resources

c. Information Sessions

8. The school will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the quality of its Title I schools. The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design strategies for more effective parent and family engagement, and to revise

if necessary (and with the involvement of parents) its parent and family engagement policies:
(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play.)

a. Evaluation will be multilingual and available online and through traditional methods.

b. Administrative team will gather parent feedback to refine and enhance school based plans.

9. The school will take the following actions to involve parents in the process of school review and improvement:
(List activities)

a. Host a Title I Parent Meeting.

b. Include parents in district and school level planning teams.

c. Provide ongoing communication in various formats.

C. Shared Responsibilities for High Student Academic Achievement

1. As a component of the school-level parent and family engagement policy, each school shall jointly develop with parents for all children served under this part a school-parent compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement:
(List actions)

a. The school-parent compact is located in the Student Handbook and outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement.

D. Accessibility

1. In carrying out the parent and family engagement requirements of this part, districts and schools, to the extent practicable, shall provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports

required in a format and, to the extent practicable, in a language such parents can understand:
(List actions)

a. The district will provide interpreters and translated documents.

E. Adoption

1. This School Parent and Family Engagement Policy has been developed jointly with, and agreed on, parents of children participating in Title I, Part A programs, as evidenced by meeting minutes.

2. This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of the school year. The school district will distribute this Policy to all parents of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)

Adopted:

5513 CARE OF SCHOOL PROPERTY (M)

The Board of Education believes the school district should help students learn to respect property and instill feelings of pride in their school. The Board requires each student in the district to responsibly care for school property and the school supplies and equipment entrusted to the student by the school district.

Students who cause damage to or lose school property may be subject to disciplinary measures. The Board authorizes the imposition of a fine for the loss, damage, or destruction of a textbook and reserves the right to withhold a report card or diploma from any student whose payment of a fine is in arrears.

A student who demonstrates chronic and/or serious disregard for property may be referred to the Child Study Team.

The Superintendent shall develop rules for the safekeeping and accounting of textbooks and prepare a schedule of fines for lost, damaged, and destroyed textbooks.

Financial obligations arising from damage to school district technology devices may also be addressed in accordance with Policy 7523 and related administrative procedures. Following notice and opportunity for administrative review, the District may restrict participation in extra-curricular activities, social events, or other optional programs for unpaid obligations owed by the student assigned the device.

N.J.S.A. 18A:34-2; 18A:37-3
N.J.A.C. 6A:23-6.6

Adopted: 09 August 2018
Revised: 15 December 2022
Revised: 23 June 2026

6163 ADVERTISING ON SCHOOL PROPERTY

The Board of Education recognizes and appreciates the financial support received from Federal and State funding sources and from local taxpayers. The Board desires to expand revenue sources for the financial needs of the school district and authorizes advertising on school property consistent with applicable State and local laws, codes, and ordinances. "School property" for the purposes of this Policy includes, but is not limited to: school district owned real estate; school district owned or leased buildings; school district owned or leased vehicles, excluding school buses; school district electronic communication medium including the school district's website, school district electronic communications, school district television, and media productions; school district sponsored content on mass media outlets; and any other method of electronic or print communications published or used by the school district.

The Board of Education may enter into a contract for the sale of

___ signage on school district property which may also include, but is not limited to, areas in and around athletic fields and grounds, on fences, on school vehicles, and in and on school buildings;

___ advertising space in school district publications and print media;

___ advertising space on the school district's website; and

___ advertisements to be included in school district productions and programs that are aired on media outlets such as television stations, internet, radio, etc.

The New Jersey Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq., shall apply to any contract or agreement entered into by the Board for the purpose of advertising on school property. The Board will award a contract for advertising on school property after advertising for bids and bidding in accordance with the provisions of N.J.S.A. 18A:18A-4 or through the use of requests for proposals and competitive contracting in accordance with the provisions of N.J.S.A. 18A:18A-4.1 through N.J.S.A. 18A:18A-4.5. The Board may award advertising contracts that are under the bid threshold in accordance with the provisions of N.J.S.A. 18A:18A-1 et seq. All contracts for advertising on school property must be approved by the Board.

All bid specifications shall be in accordance with the provisions of N.J.S.A. 18A:18A-4 and all requests for proposals shall be in accordance with the provisions of N.J.S.A. 18A:18A-4.4 and shall be approved by the Board prior to advertising for bids or providing a request for proposals to potential vendors.

The bid specifications or requests for proposals for advertising on school property will include detailed requirements regarding advertising opportunities on school property.

Limitations on the content of advertisements on school property shall be consistent with the limitation provisions of N.J.A.C. 6A:27-7.11 – Limitations on Content of Advertisement on School

Buses. The Board will not approve specifications or award an advertisement on school property contract if the advertisement or information contained in the advertisement:

1. Is false, misleading, deceptive, disrespectful, fraudulent, or libelous;

2. Contains material or language that is obscene, profane, vulgar, offensive, or reasonably determined not to be in good taste;

3. Promotes unlawful or illegal goods, services, or activities;

4. Promotes gambling, the sale or use of tobacco or tobacco-related products, or the sale or use of alcoholic beverages;

5. Promotes the sale or use of products designed for use in connection with sexual activity;

6. Depicts or glamorizes violent or antisocial behavior, or sexual conduct;

7. Declares or implies an endorsement by the Board of Education; or

8. Is political, religious, issue-related, controversial in nature, or not age appropriate.

The Board of Education will not allow any advertising on school property to become a public forum for dissemination, debate, or discussion of public issues. The Board has the authority to reject any and all bids or proposals for advertising on school property that it deems to be inappropriate or not in the best interest of the Board of Education, the school district, or students.

An advertiser will be considered an independent contractor and shall not be deemed to be an agent, servant, employee, or representative of the Board. In the event an advertiser fails to provide service in accordance with the bid specifications and contract for advertisements, the advertiser shall be considered in breach of contract. Cancellation of the advertisement and/or enforcement of advertiser's performance bond may result.

The Board reserves the right, at its discretion and at any time, to reject any advertising copy, whether or not it has previously acknowledged and/or advertised the exact or similar copy. No advertising space may be used or re-sold by the advertiser for the promotion, either directly or indirectly, of any business, organization, or enterprise other than the one defined in the original contract for advertisement.

The advertiser will protect, defend, and save harmless the Board of Education from any suits or actions of every nature and description brought against it by reason of the advertisement.

N.J.S.A. 18A:18A-1 et seq.; 18A:18A-4; 18A:18A-4.1;
18A:18A-4.2; 18A:18A-4.3; 18A:18A-4.4
N.J.A.C. 6A:27-7.10; 6A:27-7.11; 6A:27-7.12
Adopted:

7523 SCHOOL DISTRICT PROVIDED TECHNOLOGY DEVICES TO STUDENTS

The Board of Education may provide technology devices to students in the district for school district authorized use only. The purpose of this Policy is to establish general guidelines for the issuance and utilization of any school district technology device provided to students of this district. For the purposes of this Policy, "technology device" or "device" shall include, but not be limited to, portable devices such as computers, laptops, tablets, cellular telephones, or any other computing or electronic devices the school district provides to students to be used as part of their educational program.

A technology device made available to students will not be considered a textbook or supply, as defined in N.J.S.A. 18A:34-1, mandatory to a successful completion of the classroom curriculum. Therefore, because a technology device defined in this Policy is not mandatory to a successful completion of a student's classroom curriculum, a student will not be required to obtain a technology device provided by the school district as defined in this Policy. In the event the school district provides a technology device that is deemed mandatory to a successful completion of the classroom curriculum, the district will provide students with such a technology device consistent with its textbook or supply policies. Nothing in this Policy prohibits a student from using their personal technology device in accordance with school rules and regulations.

A technology device provided by the school district may include pre-loaded software. A student is prevented from downloading additional software onto the technology device or tampering with software installed on the technology device. Only school district authorized staff members may load or download software onto a school district provided technology device.

To receive a school district provided technology device, the parent and student must sign a School District Provided Technology Device Form requiring the parent and the student to comply with certain provisions. These provisions may include, but are not limited to:

1. A school district provided technology device must be used only by the student for school district authorized use;

2. A student shall comply with the school district's acceptable use of technology policies, which shall be attached to the School District Provided Technology Device Form, in their use of any school district provided technology device;

3. Any school district provided technology device loaned to a student must be returned to the school district in the condition it was initially provided to the student considering reasonable use, ordinary wear and tear, and care by the student;

4. The parent or student shall be responsible to reimburse the school district the cost of any technology device that is lost, damaged beyond reasonable use or beyond its ~~value~~economical repair, abandoned, missing, stolen, or cannot be returned to the district in accordance with the terms of the School District Provided Technology Device Form;

4a. Any charges assessed pursuant to this Policy are intended solely as reimbursement for repair or replacement costs associated with District-owned property and shall not constitute disciplinary fines or penalties.

5. The district may require, or offer as an option, depending on the type of technology device provided to the student, an ~~insurance policy~~optional device coverage plan to be purchased by the parent or student that would cover certain losses or damage to a technology device during the time period the student has possession of the device. The parent or the student shall pay any ~~insurance policy~~device coverage plan required deductibles in the event of a loss;

6. In the event the school district does not require the purchase of a~~n insurance policy~~ device coverage plan for a technology device or the parent or student elects not to purchase optional ~~insurance~~device coverage plan, the parent and/or student shall be responsible for any loss or damage to the technology device in accordance with the terms of the School District Provided Technology Device Form;

6a. The Superintendent or designee may establish and periodically revise administrative procedures, fee schedules, and optional device coverage programs consistent with this Policy.

6b. Reimbursement charges shall not exceed the District's actual repair or replacement cost for the specific device model and repair involved.

6c. Parents/guardians shall receive notice of assessed charges and an opportunity to request administrative review prior to the imposition of collection measures authorized by District policy.

6d. Following notice and opportunity for administrative review, the District may impose collection measures or participation restrictions authorized by Board policy for unpaid reimbursement obligations owed by the student assigned the device.

7. A student will be required to report any hardware or software problems in the operation of the device to the school district staff member, designated on the School District Provided Technology Device Form, within two school days of the commencement of the problem;

8. A student must report to the school district staff member designated on the School District Provided Technology Device Form within two school days in the event the technology device has been damaged or is missing;

9. A parent or student is required to immediately file a police report in the event it is believed the technology device has been stolen. Within one school day after filing a police report, a parent or student shall complete the School District Provided Technology Device Loss Form and submit the completed Loss Form and a copy of the police report to the Principal or designee;

10. A student shall be required to provide routine cleaning and care of the device in accordance with school district cleaning and care guidelines;

11. The student shall have the technology device in their possession in school as required; and

12. Any other provisions the Superintendent of Schools determines should be included on the School District Provided Technology Device Form including administrative procedures governing reimbursement charge review and appeals.

The school district will provide the student and parent with written or electronic notification that the technology device provided by the school district may record or collect information on the student's activity or the student's use of the technology device if the device is equipped with a camera, global positioning system, or other feature capable of recording or collecting information on the student's activity or use of the device. This notification shall also include a statement that the school district shall not use any of the capabilities in a manner that would violate the privacy rights of the student or any individual residing with the student. The parent shall be required to acknowledge receipt of this notification and the parent acknowledgement shall be retained by the Principal or designee for as long as the student retains the use of the school district provided technology device. The parent acknowledgement and a signed School District Provided Technology Device Form shall be required before the issuance of a technology device to a student. In accordance with the provisions of P.L. 2013, Chapter 44, a school district failing to provide this notification shall be subject to a fine of $250 per student, per incident. The fine shall be remitted to the New Jersey Department of Education, and shall be deposited in a fund that shall be used to provide laptop or other portable computer equipment to at-risk students as defined in N.J.S.A. 18A:7F-45.

Students shall comply with all school district policies for the use of a school district provided technology device. A student shall be subject to consequences in the event the student violates any school district policy, including the district's acceptable use policies; student code of conduct; any provision of this Policy; or any provision of the School District Provided Technology Device Form.

N.J.S.A. 18A:34-1
P.L. 2013, Chapter 44 – "The Anti-Big Brother Act"

Adopted: 09 August 2018
Revised: 23 June 2026

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 2.

Date Prepared: 6/30/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

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

Summary:
First reading of bylaws/policies occurred at the June 18, 2026 board meeting. A second reading is now required.

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

- Policy No. 1110 - Organizational Chart (Revised)

And that said bylaws and/or policies shall be immediately effective.

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

Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Policy No. 1110	5/21/2026	Backup Material

Electorate

State Board of Education
Commissioner of Education
Executive County Superintendent

Board of Education

Board Attorney

Superintendent of Schools

Board Secretary

Assistant Superintendent of Academics

Director of Secondary Education

Supervisors of Instruction

- Practical Arts for Grades K-12
- English/SS for Grade 7-12
- Mathematics/Science for Grades 7-12
- Health/PE for Grades K-12
- Alternative Programs for Grades K-12
- Counseling for Grades 5-12 & College & Career Readiness

Supervisors of Instruction

- Arts Education For Grades K-12
- Language Arts/SS For Grades K-6
- Mathematics/Science for Grades K-6
- World Language, ESL, and Bilingual Education for Grades K-12
- Student Services & Wellness for Grades K-12

Director of Human Resources

Director of Special Education

Special Education Supervisors of Instruction

Director of School Security Operations

Chief Information Officer

School Principals

Assistant Principals

Supervisor of Athletics

School Business Administrator

Director of Financial Services/ Assistant School Business Administrator

Director of Facilities Management

Senior Manager of Community Programs

Senior Manager of Transportation

Food Services Coordinator

Coordinator of Facilities Use

*See Job Descriptions for additional detail
Revisions as of July 1, 2026

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 3.

Date Prepared: 7/10/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: Compliance Officers and District Representatives

Recommendation:

Recommendation: That the individuals listed on the attachment are designated as compliance officers and district representatives effective July 1, 2026.

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

ATTACHMENTS:

Description	Upload Date	Type
Compliance Officers and District Representatives	7/10/2026	Backup Material

Purpose	*Designee*	*Legal Reference*	*Agency Notification To*
Anti-bullying Coordinator – District	Supervisor of Student Services	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 4.

Date Prepared: 7/13/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Dr. Evelyn Mamman, Superintendent

SUBJECT: District Strategic Plan

Recommendation:

Recommendation: At the recommendation of the Superintendent of Schools, the Board of Education approves and adopts the District Strategic Plan for the 2026–2030 school years, designed to guide the district's academic, operational, and community goals over the next five fiscal years.

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

Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
East Brunswick Public Schools Strategic Plan	7/13/2026	Backup Material

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 5.

Date Prepared: 7/9/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Dr. Evelyn Mamman, Superintendent

SUBJECT: Emergency Virtual Plan for the 2026-2027 School Year

Summary:

Recommendation:

Recommendation: That the East Brunswick Public School District's Emergency Virtual Instruction Plan 2026-2027 school year is approved for submission to the New Jersey Department of Education.

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

Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Emergency Virtual Learning Plan 2026-2027	7/16/2026	Backup Material

East Brunswick Public Schools

Emergency Virtual Instruction Plan

2026-2027 School Year

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Introduction

The New Jersey Department of Education (Department) remains at the ready to assist every local educational agency (LEA) in returning to full-time, in-person instruction for school year (SY) 2026-2027. This includes providing LEAs with guidance in the event of declared emergencies resulting in a district-wide closure. The Department appreciates the challenges that LEAs had to overcome during the 2021-2022 SY as LEAs faced a myriad of decisions affecting both the safety of their students and staff as well as the instructional experience. The Department is encouraging LEAs to reflect upon their experiences with virtual and remote instruction when planning for the 2026-2027 SY.

In April 2020, Governor Murphy issued an executive order that became P.L.2020, c.27. This law provides for the continuity of instruction in the event of a public-health related district closure so that LEAs can utilize virtual or remote instruction to satisfy the 180-day requirement pursuant to *N.J.S.A.* 18A:7F-9. **In order to provide transparency and ensure that New Jersey students continue to receive high quality, standards-based instruction, each school district, charter school, renaissance school project and Approved Private School for Students with Disabilities (APSSDs) must annually submit its proposed program for virtual or remote instruction (Plan) to the New Jersey Commissioner of Education.**

This plan would be implemented during an LEA closure lasting more than three consecutive school days due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure. A chief school administrator or lead person must consult with the board of education or board of trustees, if practicable, prior to implementing the LEA's plan of virtual or remote instruction. A day of virtual or remote instruction, if instituted under a plan approved by the New Jersey Commissioner of Education, is considered the equivalent of a full day of school attendance for the purposes of meeting State and local graduation requirements, awarding of course credit, and other such matters as determined by the New Jersey Commissioner of Education.

Scheduling of Students

The East Brunswick Board of Education's plan ensures continuity of learning while remaining responsive to the needs of students, families, and caregivers.

School Day

The East Brunswick Board of Education is committed to maintaining high-quality instruction for students while adhering to the minimum requirements established by the New Jersey Department of Education (NJDOE). The district's plan includes the resumption of in-person instruction and reflects careful consideration of health and safety standards, the most current guidance from the New Jersey Department of Health (NJDOH), and input from stakeholders regarding the needs of all students and the unique circumstances of East Brunswick Public Schools.

Virtual learning will continue to be guided by P.L. 2020, c.27 and the district's updated Emergency Closure School Preparedness Plan if schools are required to provide instruction through a fully virtual environment for limited periods during the school year due to a local or statewide public health emergency.

In accordance with N.J.A.C. 6A:32-8.3, a school day must consist of no fewer than four hours of instruction, except in kindergarten, where one continuous session of two and one-half hours may be considered a full day. East Brunswick Board of Education attendance and instructional contact time policies will support both synchronous and asynchronous learning opportunities while ensuring compliance with the 180-day school year requirement.

Education Plan

Instructional Scheduling and Delivery Plan

Instruction in East Brunswick Public Schools will follow a blended model that incorporates both synchronous (live) and asynchronous (independent) learning. This approach ensures consistent interaction between educators and students while also providing opportunities for peer collaboration. Concurrent classroom strategies will be utilized, and instructional activities will be designed to reflect the developmental needs of each grade band and the most effective methods for delivering content, with the goal of maximizing student learning.

Educators will collaborate to build a shared understanding among staff, students, and families across all grade levels and schools. This shared understanding will clarify learning expectations, instructional environments, and norms for interaction to ensure that all students have equitable access to high-quality instruction. Lessons will be designed to actively engage students, promote ownership of their learning, and develop metacognitive skills.

To support digital learning, all students in Grades K–6 will be issued a Chromebook and will use Google Classroom as their primary learning platform. This platform will serve as a central hub for announcements, assignments, instructional videos, daily schedules, virtual meeting links, and weekly planners. Students in Grades 7–12 will be issued laptops and will utilize the Canvas Learning Management System for comparable instructional and organizational purposes.

In alignment with guidance from the American Academy of Pediatrics and best practices in early childhood education, East Brunswick educators will limit screen time for students in Pre-K through Grade 2. In these early grades, priority will be given to developmentally appropriate, hands-on, and interactive learning experiences rather than worksheets or digital activities.

Standard grading and assessment policies will remain in place. Assessment practices will be reviewed and will continue to include a range of measures such as locally developed pre-assessments, formative assessments, interim benchmarks, and summative evaluations. A comprehensive accountability plan will be communicated outlining how educators will monitor, assess, and evaluate student performance from Pre-K through Grade 12.

In addition, a variety of extended learning opportunities will be available, including virtual options, to support student achievement. These opportunities may include accelerated learning programs, Title I Extended Learning Programs, credit recovery options, and other targeted academic support services designed to help students meet their academic goals and remain on track for graduation.

Students will have opportunities to participate in safe, remote work-based learning experiences, including simulations and virtual tours. East Brunswick Public Schools will provide work-based learning opportunities in accordance with applicable administrative code requirements, incorporating authentic,

scenario-based experiences designed to help students develop skills and competencies relevant to real-world workplace environments.

Multilingual Learners

East Brunswick Public Schools is committed to ensuring that Multilingual Learners (MLs), particularly newcomers and students with emerging English proficiency, have equitable access to high-quality instruction across all learning environments, including remote and hybrid settings. The district routinely evaluates MLs' instructional experiences through multiple communication channels, including ESL teacher and parent phone calls, virtual teacher-led family meetings, and ongoing email communication among teachers, students, and families.

At the elementary level, student engagement is monitored through platforms such as Flipgrid, Google Docs, Google Classroom, Padlet, Raz-Kids, Newsela, and ReadWorks.org. At the secondary level, teachers assess student participation and progress through Canvas assignments and Microsoft Teams interactions. Across all grade levels, teachers also evaluate student learning through responses to formative feedback, ongoing communication via email and chat features within instructional platforms, and participation in live discussions conducted through Google Meet or Microsoft Teams.

To support equitable access to instruction, the district implements differentiated instruction, sheltered instructional strategies, and Universal Design for Learning (UDL) to address the academic and linguistic needs of Multilingual Learners (MLs). These approaches ensure that MLs are able to meaningfully engage with grade-level content alongside their non-ML peers.

Each ML is provided with a district-issued device, and access to reliable internet connectivity is prioritized to help remove barriers to participation in online learning.

East Brunswick Public Schools maintains strong, inclusive communication with families of Multilingual Learners (MLs) through translated materials, interpretation services available in both in-person and virtual settings, and family-facing communications tailored to a range of literacy levels. These practices help ensure that families remain informed, engaged, and actively involved in their child's education.

In recognition of the challenges faced by students impacted by forced migration, including refugees and asylees, the district provides ongoing professional development for teachers, administrators, and counselors. Training focuses on culturally responsive instruction, social-emotional learning (SEL), and trauma-informed practices. These professional learning opportunities equip staff with effective strategies to support the academic success, social-emotional well-being, and overall needs of students with diverse and often complex backgrounds.

Attendance Policies and Family Communication Procedures

East Brunswick Public Schools maintains clear attendance policies that define whether a student is marked present or absent. Attendance is determined by a student's participation in instructional activities, which may include in-person attendance, engagement in online instruction, and timely completion and submission of assignments. A student's attendance record is an important factor in decisions related to promotion, retention, graduation eligibility, disciplinary action, and overall academic performance.

When a student is not participating in online instruction or is not submitting required assignments, the district initiates communication with the student's family. Outreach may include phone calls, emails, and/or written notices to inform families of the student's lack of engagement and to identify and address any barriers to participation. These efforts are intended to promote consistent attendance and active student engagement in the learning process.

Special Education

1. Special Education Principles and Program Continuity

In accordance with the Individuals with Disabilities Education Act (IDEA), New Jersey Administrative Code (**N.J.A.C. 6A:14**), and **N.J.S.A. 18A:7F-9**, East Brunswick Public Schools ensures that all students with disabilities will continue to receive a Free Appropriate Public Education (FAPE) during any emergency virtual or remote instruction period.

The District recognizes that students receiving special education and related services may be disproportionately impacted by interruptions to regular schooling. In the event of an emergency school closure lasting more than three consecutive school days, East Brunswick Public Schools will transition to a full-day virtual instruction program that adheres strictly to the Board of Education-approved school calendar and daily school bell schedules. Special education programs will operate with a primary emphasis on maximizing synchronous, real-time virtual instruction to ensure equity of access and continuity of learning for all learners.

2. Delivery of Specialized Instruction and Related Services

To the greatest extent possible, all programs, services, accommodations, and modifications outlined in each student's Individualized Education Program (IEP) will be implemented as written:

- **Synchronous Instruction:** Special education teachers will deliver real-time, synchronous instruction via district-approved platforms (such as Canvas, Google Classroom, and Google Meet/Zoom), mirroring the student's typical in-person schedule and mandated instructional hours.

- **Modifications and Accommodations:** Teachers will modify digital assignments, provide alternative assessments, and utilize virtual breakout rooms or co-teaching models to deliver small-group instruction, specialized modifications, and accommodations as mandated by the IEP.
- **Related Services:** Related services—including Speech-Language Therapy, Occupational Therapy (OT), Physical Therapy (PT), Behavioral Support, and Counseling—will be provided via secure, compliant tele-practice platforms. Services will be scheduled in collaboration with families to maximize student engagement and minimize conflicts with core academic instruction. (The state must approve the tele-health for the related service providers)
- **Fidelity and Accountability Tracking:** Case managers, teachers, and related service providers will maintain comprehensive daily logs documenting service delivery, student attendance, modifications provided, and progress toward IEP goals during the remote instruction period.

3. Child Study Team (CST) Operations and Regulatory Timelines

The East Brunswick Public Schools Child Study Team personnel will remain fully operational during virtual learning periods to manage compliance, oversee case management, and support families:

- **Meetings and Collaboration:** All initial intake, eligibility, annual review, and reevaluation meetings will proceed within regulatory timelines using secure remote video-conferencing platforms.
- **Referrals and Evaluations:** The District will continue to accept and process student referrals from parents/guardians and staff. Where standardized, face-to-face testing is required to complete an evaluation, the CST will conduct all viable components remotely (e.g., social histories, rating scales, file reviews) and safely prioritize outstanding standardized assessments immediately upon the resumption of in-person school.
- **Case Management:** Case managers will maintain regular communication with families to serve as a primary liaison, troubleshoot technical or instructional barriers, and monitor overall student well-being.

4. Addressing Learning Loss, Regression, and Compensatory Services

The District is committed to a proactive, data-driven approach to tracking and mitigating academic, social-emotional, and behavioral regression:

- **Continuous Progress Monitoring:** Teachers and providers will collect routine data on IEP goals and objectives throughout the virtual instruction period to establish an objective record of student performance.
- **Regression and Recoupment Review:** Upon the resumption of in-person instruction (or at designated annual reviews), the IEP team will comprehensively review all remote progress data. The team will evaluate whether critical skills were lost and determine if the student requires an extended length of time to recoup those skills.
- **Compensatory Education Determinations:** If data indicates that missed services or the virtual delivery model resulted in significant regression or an inability to achieve IEP goals, the IEP team will convene to determine the need for, and extent of, compensatory education services.

5. Medically Fragile Students and 504 Plans

- **Coordination with Medical Personnel:** The Child Study Team, Section 504 coordinators, and school nurses will identify and maintain an updated roster of medically fragile students and those

with significant physical or health impairments.

- **Frequent Communication:** District staff will maintain consistent communication with the families of these students to ensure that virtual instruction accommodates their medical schedules, treatments, or health limitations.
- **Return-to-School Planning:** Prior to a student's return to the physical school building following an extended emergency closure, the 504 or IEP team will collaborate with the school nurse and the student's medical providers to design individualized health protocols, risk-mitigation measures, or phased-return accommodations.

6. Secondary Transition Planning and Postsecondary Support

For students aged 14 and older, transition components of the IEP will remain a critical operational focus:

- **Virtual Transition Services:** Guidance counselors, transition coordinators, and CST personnel will provide remote transition assessments, career exploration modules, and independent living skills instruction.
- **State and Community Agency Coordination:** The District will facilitate continuous, virtual connections to external supporting agencies, including but not limited to the New Jersey Division of Developmental Disabilities (DDD), the New Jersey Division of Vocational Rehabilitation Services (DVRS), postsecondary scholarship opportunities, and local community support organizations.

7. Communication and Accessibility for Parents and Guardians

- **Native Language Access:** All notifications, procedures for referrals, virtual instruction schedules, and emergency guidelines will be communicated to parents/guardians in their native language or preferred mode of communication.
- **Technical and Instructional Support:** East Brunswick Public Schools will provide targeted digital resources, parent training opportunities, and ongoing technical support through the District's technology department to help parents and guardians navigate virtual learning platforms and effectively assist their children with IEP accommodations at home.

Student Transportation

The protocols described below shall apply to student transportation services provided by East Brunswick Public School District buses as well as by contracted student transportation service companies. It is imperative that parents review these protocols with their children to ensure a clear understanding of responsibilities. Students who fail to follow protocols will lose bus privileges for the remainder of the school year.

Student Health Monitoring

a. It is the parent's responsibility to ensure their child is healthy to attend school. Parents should monitor their child's temperature prior to boarding the school bus.
    i. If the child's temperature is not normal, the child must be kept at home. At no time shall a child who is unwell or showing signs of illness be sent to school.

Cleaning Practices

The district's existing facilities cleaning practices will be expanded to encompass the protocols described below. These protocols are supplemental to existing practices, and all practices not specifically delineated herein shall continue to be implemented.

I. Building Zones and Custodial Responsibilities
   a. Each custodian will be dedicated to specific zones of the building to which they are assigned. It is the custodian's responsibility to ensure that they adhere to all facilities' cleaning practices.
   b. The cleaning and disinfecting protocols shall consist of the following in the order listed:
      i. Wipe all seats, desktops and high touch surfaces with a cleaner disinfectant.
      ii. HEPA vacuum carpeted floor surfaces.
      iii. Sanitize interior building spaces with an electrostatic sprayer dispersing hospital-grade disinfectant twice per week.
   c. Individuals use items such as telephones, keyboards, two-way radios, and computer monitors will be wiped/disinfected by the individual user.

III. Hand Sanitizer, Paper Towel, and Soap Dispensers
   a. Custodians shall check and refill as necessary with hand sanitizer, paper towel, and soap dispensers while performing protocols.

IV. Food Service Operations
   a. Food service staff will continue to follow regular protocols.

i. Food contact surfaces (i.e., prep tables, pots, pans) will be washed, rinsed, and sanitized prior to use, between task changes, and before closing each day's operations.
ii. All other high touch surfaces such as door handles for refrigerators, freezers, ovens, steamers, storage rooms, carts, phones, and bathrooms will be cleaned and sanitized upon opening the kitchen and before closing down each day's operations. In the event a staff member touches any of these items without the use of gloves, the item will be cleaned and sanitized each time.
iii. Food service lines (if being used) will be sanitized upon opening the kitchen, between every meal period, and before closing down each day's operations.

Meals

The district will continue to recognize food safety as a top priority. The standard will continue to be that all Child Nutrition workers will wash their hands during the following scenarios: upon entering the kitchen, between glove changes and any time they touch their face or hair. It will also be mandatory that gloves are to be replaced between task changes. All Child Nutrition workers will have a mask on at all times.

Staff training and follow-up will be paramount. The district will be having multiple staff meetings before the start of school. Monthly food safety audits and follow-up meetings will be held throughout the course of the school year.

The school district will continue to use wrapped utensils (forks, spoons, knives, and sporks).

The district will distribute several days or a full week's worth of meals (breakfast and lunch) to students. The distribution will take place at key schools based on location, parking lot capacity, and kitchen size. Meals will be packaged and consist of food that can be eaten cold and/or warmed up. All meals distributed as part of the weekly food distribution plan or individually will be pre-packaged.

Field Trips and Extra-Curricular Activities

Field Trips

- Field trips will not be scheduled during periods of virtual instruction.

Clubs, Activities and Enrichment Programs

- All students registered for a club or activity will be able to participate in that club or activity virtually.
- For optional Parent-Paid Enrichment Programs, the program will either run virtually or refunds will be provided.

NJSIAA Guidelines

- The district will follow all NJSIAA guidelines as presented to the district.

Academic, Social, and Behavioral Supports

The East Brunswick Board of Education's Plan includes a comprehensive Multi-Tiered System of Supports (MTSS) framework to identify students who require additional academic, behavioral, or social-emotional support. This system provides a structured approach to prevention, intervention, and enrichment for students in grades Pre-K through 12 and includes tiered criteria, tiered interventions, and Intervention and Referral Services (I&RS) meetings.

The process is implemented collaboratively by principals, teachers, reading specialists, math specialists, student assistance specialists, counselors, and other building-level administrators.

Wraparound Supports

The wrap around support services available to students are tiered to meet their needs. Every child has access to a Student Assistance Specialist (one at each elementary and one per grade 5-12). In addition, starting in grade 5, every student has a school counselor as well. These mental health professionals work to provide:

- Individual counseling
- Group counseling
- Academic support
- Tiered interventions for academic, behavioral or emotional needs
- Social and Emotional and Climate activities within the school

In addition to these services, there is also another layer of support facilitated through an additional SAS who has a smaller caseload, specifically focused on students with more extensive mental health issues. They are able to provide more intensive supports during the school day.

Community Programs

In the event that the district should be faced with remote virtual learning for an extended period of time, the Community Programs Department would be ready to offer the following:

1. 1.5 hour per day parent-paid remote preschool virtual program. It would include ensuring the students are engaged with small group breakouts for social/emotional assessment, as well as circle time (weather, days of the week, phonics) and following our units on letters, sounds, signs, etc.
2. Virtual parent-paid enrichment programs for grades K-12 ranging from 1 hour to full day programming inclusive of science, cooking, languages, chess, art, etc.
3. If it were deemed not to be a health risk, a Remote Learning Center can be offered to assist in the virtual instruction for families that would need in-person care for their children.

East Brunswick Public Schools Virtual Instruction Committee

Dr. Evelyn Mamman, Superintendent
Dr. Joyce Boley, Asst. Superintendent of Academics
Joseph Crotchfelt, Business Administrator/Board Secretary
Louise Sultana LoRocco, Director, Special Education
Tara Rosenvinge, Director, Financial Services
Slawek Pajak, Chief Information Officer
Kevin Zebro, Director, School Security Operations
Nicole Tibbetts, Director, Human Resources
Gerald Schenck, Director, Facilities Management
Christine Sce, Director of Secondary Education
Dr. Dana Zimbicki, EBEA President
Kristin Gristina, Principal, Bowne-Munro Elementary School
Dr. Michael Gaskell, Principal, Central Elementary
Danielle DiNinno, Principal Chittick Elementary
Nyree Delgado, Principal, Frost Elementary
JoAnn Chmielowicz, Principal, Irwin Elementary School
Peter DiBernardi, Principal, Lawrence Brook Elementary
Cheryl Jones, Principal, Memorial Elementary
Joseph Csatari, Principal, Warnsdorfer Elementary
Russell Petronko, Principal, Hammarskjold Upper Elementary School (PSA President)
Matt Hanas, Principal, Churchill Junior High School
Dr. Edward Bucior, Principal, East Brunswick High School
Mike Cappabianco, Director, Food Services Director – Aramark
Mark Jeffreys, Director, Custodial Services – Aramark
Yanina Vesely, Sr. Manager for Application Support
Ann Marie Gilbert, Sr. Mgr. Community Programs
Joyce Forsberg, Sr. Mgr. Transportation
Roy Brendel, Sr. Foreperson for Maintenance
Patrick Hoelz, Foreperson for Grounds Maintenance
Karen Mandleur, Executive Assistant to the Superintendent

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 6.

Date Prepared: 6/30/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: Minutes - June 18, 2026

Recommendation:

Recommendation: That the June 18, 2026 open and closed session minutes are accepted.

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

ATTACHMENTS:

Description	Upload Date	Type
Minutes_Open Session	7/9/2026	Backup Material

East Brunswick Board of Education
Board Meeting Minutes
June 18, 2026

CALL TO ORDER AND ROLL CALL AT 6:00 PM

Board Member	Present	Absent	Late
Anna Braun	X		
Timothy Cummings		X	
Antoinette Evola	X		
Jaime Falco	X		
Louis Figueroa	X		
Laurie Herrick	X		
Liwu Hong	X		
Wilbur Pan	X		
Marianne Tanious	X		
Totals	8	1	

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

Others Present
Dr. Evelyn Mamman Superintendent of Schools
Mr. Joseph Crotchfelt, CPA, QPA School Business Administrator/Board Secretary
Dr. Joyce Boley Assistant Superintendent of Academics
Ms. Tara Rosenvinge, CPA Director of Financial Services/Assistant School Business Administrator/Assistant Board Secretary
Ms. Louise Sultana LoRocco Director of Special Education
Mr. Slawek Pajak Chief Information Officer

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.

RESOLUTIONS OF APPRECIATION AND/OR RECOGNITION

1. 2025-2026 Board of Education - Student Representative

Recommendation: That the following resolution be approved:

WHEREAS, Jane Godwin has served as the student representative on the Board of Education for the 2025-2026 school year; and

WHEREAS, Jane has faithfully attended meetings, offered insight as a student of East Brunswick, and effectively communicated the Board of Education's actions to her fellow students.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education recognizes and commends Jane Godwin for her time and service to the East Brunswick Board of Education.

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

Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

2. 2025-2026 – New Jersey Board of Education – Student Representative

Recommendation: That the following resolution be approved:

WHEREAS, Kailynn DuRose has served with distinction as the student representative on the New Jersey Board of Education for the 2025–2026 school year, acting as a vital liaison between the state's student body and education policymakers; and

WHEREAS, throughout her 12-month term, Kailynn has faithfully attended monthly public meetings, offered invaluable insights as a student from East Brunswick, and effectively communicated the Board's actions to her peers; and

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education recognizes and commends Kailynn DuRose for her time and service to the New Jersey Board of Education.

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

The above action was unanimously approved by a voice vote.

3. New Jersey We the People: 2026 The Citizen and the Constitution High School Competition

Recommendation: That the following resolution be approved:

WHEREAS, at the New Jersey We the People: 2026 - The Citizen and the Constitution Competition, 25 East Brunswick High School students in the Advanced Placement Institute for Political and Legal Education (AP IPLE) class showcased their impressive

knowledge of the Constitution, critical thinking abilities, and clear articulation of ideas by testifying on constitutional issues in simulated congressional hearings; and

WHEREAS, through rigorous preparation, these dedicated students achieved first place, marking the 37th time in 38 years that East Brunswick High School has earned the distinction of representing New Jersey at the national We the People: The Citizen and the Constitution Competition finals; and

WHEREAS, this remarkable accomplishment, a testament to the students' hard work, dedication, and commitment, has brought significant local, state, and national recognition to their school, the district, and the community.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education proudly recognizes and commends Helen Ayoub, Saket Belede, Alexis Roy Cherian, Dareena Ganesh, Elyza Headley, Alexander Kuchuk, Sean Z Li, Jason Liu, Olivia Malkowski, Kerollos Mekhail, Eva Naik, Prisha Narain, Aditya Pandey, Dasha Patel, Panav Patel, Muhammad Rayyan, Awaiz Raza, Isabella Rodriguez, Avani Sahasrabudhe, Keya Sheth, Aaditya Upadhyay, Rishabh Walve, George Youssef, April Yu, Joy Zaki and their dedicated advisors Marc Mondry and Ellen Spivey, for this outstanding accomplishment.

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

The above action was unanimously approved by a voice vote.

4. NJ State Teen Arts Festival Showcase Silver Award

Recommendation: That the following resolution be approved:

WHEREAS, the New Jersey State Teen Arts Festival Showcase provides prestigious recognition for the creative achievements of student artists across the state; and
WHEREAS, East Brunswick student Zoe Quan has demonstrated exceptional talent, dedication, and artistic ability through her visual artwork; and

WHEREAS, her painting, titled “Stranger Danger,” was selected from hundreds of statewide submissions as one of only three pieces to receive the Silver Showcase Award

for Outstanding Achievement in 2D Visual Arts; and

WHEREAS, this significant honor brings esteemed local and state recognition to the East Brunswick Public Schools, the district, and the entire East Brunswick community;

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education hereby proudly recognizes and commends Zoe Quan for her outstanding accomplishment, and further extends its sincere appreciation to her teacher, Darin Amme, for his invaluable guidance and support.

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

The above action was unanimously approved by a voice vote.

5. Scholastic Art and Writing Awards

Recommendation: That the following resolution be approved:

WHEREAS, the Scholastic Art and Writing Awards provide national recognition for the creative achievements of students; and

WHEREAS, Zoe Quan, a student at East Brunswick High School, has demonstrated exceptional artistic talent and creativity through her oil painting titled *"Nature Vs. Nurture"*; and

WHEREAS, this remarkable artwork earned Zoe the prestigious regional "Gold Key" award, culminating in a magnificent Gold Medal victory at the national level; and

WHEREAS, this significant honor celebrates the students dedication and artistic ability, while also bringing esteemed local and state recognition to our schools, the district, and the East Brunswick community; and

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education hereby proudly recognizes and commends Zoe Quan for her outstanding accomplishment in the Scholastic Art and Writing Awards, and further recognizes her teacher, Lisa Gombas, for her invaluable guidance and support.

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

The above action was unanimously approved by a voice vote.

6. Young Masters Awards National Art Contest

Recommendation: That the following resolution be approved:

WHEREAS, The Young Masters Awards (YMA) is a national art competition designed for K-12 students of all skill levels and abilities across the United States, providing a professional platform for young artists to gain exposure, exhibit their artwork, and build their portfolios; and

WHEREAS, East Brunswick student Katherine Wang has demonstrated exceptional talent, dedication, and artistic ability, with her photograph being selected from over 600 national submissions to place in the top 100; and

WHEREAS, Katherine's outstanding artwork was featured in a prestigious gallery exhibition and celebrated at an official awards ceremony; and

WHEREAS, this significant honor brings esteemed local and state recognition to the East Brunswick Public Schools, the district, and the entire East Brunswick community;

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education hereby proudly recognizes and commends Katherine Wang for her outstanding accomplishment, and further extends its sincere appreciation to her teacher, Meghan Buckley, for her invaluable guidance and support.

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

Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

7. 2026 NJMEA All-State Symphonic Band

Recommendation: That the following resolution be approved:

WHEREAS, through a rigorous audition process, two talented East Brunswick Public School students distinguished themselves among New Jersey's top student musicians and were selected for the prestigious 2026 NJMEA All-State Symphonic Band; and

WHEREAS, this selection reflects a significant commitment of intensive practice and culminates in their successful audition into the state's premier ensemble, as evidenced by their performance with the All-State Symphonic Band at the New Jersey Performing Arts Center; and

WHEREAS, this significant honor, a testament to the students' exceptional talent, diligent hard work, and unwavering dedication, has brought well-deserved local and state recognition to our schools, the district, and the entire community; and

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education proudly recognizes and commends Kenny Shao and Charlotte Wells, along with their dedicated teacher, Brian Toth.

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

The above action was unanimously approved by a voice vote.

8. 2026 NJMEA All-State Wind Ensemble

Recommendation: That the following resolution be approved:

WHEREAS, after a rigorous audition process, one talented East Brunswick High School student, Gavin Salgado, ranked among New Jersey's top student musicians and was selected for the prestigious 2026 NJMEA All State Wind Ensemble; and

WHEREAS, for the third consecutive year, Gavin earned his place in the Wind Ensemble, the highest-scoring group in the state through his exceptional performance in the 2026 NJMEA All-State Band Auditions. Gavin performed with the Wind Ensemble in February and will also perform with the All-State Orchestra; and

WHEREAS, this significant honor, a testament to the students' talent, hard work, and dedication, has brought well-deserved local and state recognition to our schools, the district, and the entire community; and

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education proudly recognizes and commends Gavin Salgado, as well as his dedicated teacher, Brian Toth.

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

The above action was unanimously approved by a voice vote.

9. 2026 NJMEA All-State Intermediate Orchestra

Recommendation: That the following resolution be approved:

WHEREAS, after a rigorous statewide audition process, seven talented Churchill Junior High School students earned selection to the prestigious 2026 New Jersey Music Educators Association All-State Intermediate Orchestra; and

WHEREAS, this achievement reflects their significant dedication and countless hours of intensive practice alongside accomplished young musicians from across New Jersey; and

WHEREAS, this honor not only celebrates these students' exceptional talent and hard work but also brings well-deserved local and state recognition to our schools, the district, and the East Brunswick community.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education proudly recognizes and commends Jiahui An, Penelope Bishop, Coraline Dominique, Shania Fernando, Joshua Kang, Gavin Lee, Joseph Manukyan, and their dedicated teachers Zachary Carson, Susan Meuse and Mary O'Mara for this outstanding accomplishment.

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

The above action was unanimously approved by a voice vote.

10. 2026 NJMEA All-State Orchestra

Recommendation: That the following resolution be approved:

WHEREAS, after a rigorous statewide audition process, six East Brunswick High School students earned selection to the prestigious 2026 New Jersey Music Educators Association All-State Orchestra; and

WHEREAS, this achievement reflects their significant dedication and countless hours of intensive practice alongside top student musicians from across New Jersey, culminating in a collaborative ensemble performance; and

WHEREAS, this honor not only celebrates the students exceptional talent and hard work but also brings well-deserved local and state recognition to our schools, the district, and the East Brunswick community.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education proudly recognizes and commends Allison Chen, Remson Dominique, Matthew Ham, Alan Lei, Stephen Shen and Justin Wang along with their dedicated teacher Dr. Arvin Gopal, for this outstanding accomplishment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Anna Braun						
Timothy Cummings						ABSENT
Antoinette Evola						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

11. Recognizing the 2026 Rutgers Waksman Scholars

Recommendation: That the following resolution be approved:

WHEREAS, twenty dedicated East Brunswick High School students participated in the prestigious Rutgers Waksman Scholars Program, focusing on DNA sequence analysis; and

WHEREAS, their significant research has been published on the National Center for Biotechnology Information (NCBI) database, a global resource for biomedical information crucial to understanding human health and disease; and

WHEREAS, this publication will allow scientists worldwide to access and utilize the students' findings in their own research; and

WHEREAS, this remarkable achievement, a testament to the students' hard work and commitment, has garnered local, state, and national recognition for East Brunswick High School, the school district, and the community; and

NOW, THEREFORE, BE IT RESOLVED, that the East Brunswick Board of Education hereby recognizes and commends the following 2026 Rutgers Waksman Scholars and their advisor, Christen Drescher, for this outstanding accomplishment: Kaylee Choi, Renee Chou, Abhinav Daka, Liam Franks, Siming He, Anvitha Mani, Naysa Mittal, Anushka Mukherjee, Drishya Nishanth, Anshika Pradhan, Yelizaveta Putsykovich, Faizaan Quadri, Rishma Rao, Abdul-Ahad Raza, Umme Rubab, Alexander Ruska, Kahaan Shah, Anirudh Tirukottiyur Sathish Kumar, Julia Wojdyla and Paul Youssef.

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

Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

PRESENTATIONS AND/OR SPECIAL REPORTS

Student Representative's Report
Jane Godwin thanked the Board, Dr. Mamman and her student council teachers for their help and the rewarding experience. She reported on the Relay for Life, Prom, Senior Awards, Athletic Awards, Final Exams and Graduation. She then introduced Kailynn DuRose as the 2026-2027 Student Representative.

Kailynn DuRose thanked Jane for her guidance and mentorship and introduced herself.

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: **HIB Appeal CEN2526.002.**

- 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: **EBEA Contract.**

- 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 Update.**

- Pursuant to N.J.S.A. 10:4-12b(8), *"any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **Employee No. 27069.**

- Pursuant to N.J.S.A. 10:4-12b(9), *"any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the*

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

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

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

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

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

“Good Evening:

Our district has been bustling with incredible energy and remarkable achievements. It is my absolute pleasure to share some of these recent highlights and success stories with our community.

On Thursday, May 21st, I had the pleasure of attending the Waksman Student Scholars Program. This event served as the exciting culmination of the students’ yearlong research, which was proudly showcased during the Poster Forum. It was inspiring to watch these young scientists present their findings and share their experiences with peers, families, administrators, and members of the community.

The Waksman Student Scholars Program provides students with the opportunity to participate in authentic scientific research in collaboration with Rutgers University. Throughout the school year, students conducted a series of advanced molecular biology laboratory procedures, including PCR, restriction digests, and DNA isolation.

As part of the program, students published their findings to the National Center for Biotechnology Information (NCBI), where their research contributions become accessible to scientists around the world for future study.

On Friday, May 22nd, the High School held its annual Relay for Life event, which was organized by the National Honor Society. This event brought the entire building together, with clubs and student organizations running a variety of activities for students throughout the day.

Through the hard work of the students, staff, advisors, and school community, the High School raised more than $35,000 for the American Cancer Society.

On Friday, May 29th, I had the opportunity to be the Key Note Speaker for the High School's Future Business Leaders of America (FBLA) chapter Career Night. The night brought together nearly two dozen professionals from a wide range of industries to share their experiences with students.

Participants included local business owners, IT professionals, CEOs, college representatives, and other community leaders. The night provided students with a unique opportunity to explore a variety of professions, make connections with local professionals, and gain firsthand knowledge about potential career paths.

On Monday, June 8th along with Board Members, I attended the High School's Senior Awards Ceremony. The Committee proudly recognized 115 award recipients during the annual event. Monetary awards were presented to these deserving seniors in recognition of their outstanding achievements and dedication. The evening served as a meaningful celebration of their hard work and accomplishments.

On Tuesday, June 9th, I joined members of the Board at the high school's annual Athletic Awards ceremony. The evening celebrated all of our athletic teams and their respective team awards. We also had the privilege of honoring our special award winners, whose achievements continue to celebrate and uphold the rich history of East Brunswick Athletics.

On Wednesday, June 10th, along with Board President, Dr. Tanious, we had the privilege of honoring a group of future educators during our 3rd Annual Educator Signing Day. Graduating seniors planning to pursue degrees in education gathered with their families, peers, and teachers to celebrate this exciting milestone and received a promise of first consideration for future employment with East Brunswick Public Schools.

As part of the celebration, each student wrote a letter to a teacher who inspired them to pursue a career in education, a heartfelt reminder of the lasting impact educators have on their students and the important role they play in shaping future generations.

Educator Signing Day was a collaborative effort between East Brunswick Public Schools and the East Brunswick Education Association (EBEA), with additional support from colleges and universities that contributed materials and swag to celebrate and encourage our future educators. A special thank you to Nicole Tibbetts and Joycelyn Kwiecinski for all the hard work and dedication they put into coordinating this wonderful event.

Later that evening, I had the honor of attending the New Jersey Association of Latino Administrators and Superintendents (NJALAS) event alongside two of our outstanding high school seniors, both of whom were selected as recipients of the NJALAS Student Scholarship Award.

On Monday, June 15th, Dr. Tanious and I had the wonderful opportunity to celebrate the incredible achievements of our Community Programs Adult School students. It was a privilege to recognize those completing our ESL, High School Equivalency Preparation, and Citizenship Preparation programs. The event highlighted the life-changing impact of our fully grant-funded Adult Education Program, which provides students with the language, academic, and citizenship skills needed to thrive in our community.

Most importantly, the celebration showcased the dedication and resilience of our students and the strong sense of community that has developed within the program, which many participants described as a second family. A huge thank you to Annmarie Gilbert, the true magician behind the scenes of this amazing program.

Over the past month, I had the privilege of attending the Student of the Month celebrations at both Hammarskjold and Churchill Junior High Schools. It was inspiring to witness firsthand the remarkable achievements of these students. Their commitment to excellence and leadership makes them outstanding role models within our school community. A special note of appreciation to the administration teams at both schools for their hard work in organizing such a spectacular and memorable celebration.

While at Hammarskjold, I had the chance to see the fifth-grade science classes bring their forces and motion unit to life by launching their rockets. There was so much energy in the air as students counted down and cheered each other on. It was a fantastic, safe, and fun way to see scientific theory put into practice.

This week, I dropped by the Mindfulness Movement & Stress Management Class at Churchill, which culminated in an impressive Mindfulness Fair held in the media center. Students eagerly shared their knowledge and hosted interactive games centered around grounding, creativity, strength, compassion, communication, awareness, and insight—the essential building blocks of a healthy, happy life.

This morning, while I was visiting Lawrence Brook Elementary School, I got to see our ELA students get ready for their Moving Up Ceremony.

All 10 Early Learning Academy Preschool classes proudly participated in their Moving Up Ceremonies over the past two weeks. Students delighted families and guests with performances featuring songs, dances, and classroom celebrations that showcased their growth and accomplishments throughout the year.

As part of the festivities, each student received a graduation "East Brunswick Teddy Bear," specially dressed in a cap and gown, providing a memorable keepsake to commemorate their preschool experience and transition to the next stage of their educational journey.

At Memorial Elementary School, staff organized and hosted Memorial's third annual Book Swap Event. Students donated over 2,000 gently used or new books for this event, ranging from young children's board books, chapter books, graphic novels, and picture books.

All 477 students were able to choose three books to keep and read over the summer. The day was so exciting as students recognized their favorite titles, characters, and authors! Thank you to the PTA for donating beautiful bookmarks to the students. The celebration ended with all students designing their own summer reading bingo board for different ways they would enjoy these new books.

At Irwin and Frost Elementary Schools, each grade level gets to visit the grade they will be entering in September 2026 to learn about expectations and academics. As a special highlight, the 4th grade students returned to their former Kindergarten classrooms, creating a full-circle moment filled with excitement and reflection. The students truly enjoyed the experience and had a fantastic time!

In Sports:

Boys' tennis won the NJSIAA Group IV State Championship on June 4, 2026, by defeating Livingston 4-1.

I would like to take a moment to recognize two outstanding staff members at Hammarskjold Upper Elementary School: Assistant Principal Thomas Husar and School Security Officer Eric Gartner. On two separate occasions over the past few weeks, both individuals responded instantly to assist a choking student with the Heimlich Maneuver.

Thanks to their swift and decisive actions, both emergencies were safely resolved. We extend our deepest gratitude to Mr. Husar and Officer Gartner for their exceptional vigilance and dedication to our students' safety.

Just a few reminders,

- Tomorrow, Friday, June 19th is a non-school day for students and 10-month staff. Administrative Offices will be open.

- Monday, June 22nd and Tuesday, June 23rd, the high school and Churchill will have a single session day for all students.

- Wednesday, June 24th and Thursday, June 25th will be single session days for all students.

- Thursday, June 25th is the last day of school for all students and Graduation for the Class of 2026.

I would like to wish our entire community a safe, restful, and enjoyable summer. We look forward to welcoming everyone back when school resumes on Wednesday, September 2nd.

Thank you."

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

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

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

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

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

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

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate;
2. A participant is limited to three (3) minutes' duration; elapsed time will be determined through the use of a timing device operated by the Board Secretary;
3. No participant may speak more than once and there shall be no yielding of time among speakers;
4. All 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

Rohin Kudeti, a Junior at East Brunswick High School, spoke on the District Earth Month Challenge put forth by the East Brunswick Sustainability Task Force.

Dr. Mamman addressed Rohin to ask what we can do better as a district.

Rohin said it would be good to expand the efforts of this years challenge with the Elementary schools and HUES into Churchill and the High School to have more classrooms involved.

BOARD OF EDUCATION

1. Minutes - May 7, 2026

Recommendation: That the May 7, 2026 open and closed session minutes are accepted.

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

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

2. Minutes - June 4, 2026

Recommendation: That the June 4, 2026 open and closed session minutes are accepted.

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

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

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

The policy presented below is recommended for revision pursuant to the recommendation of the Superintendent of Schools and in conformance with the final FY2027 school district budget.

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

- Policy No. 1110 - Organizational Chart (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						ABSENT
Antoinette Evola			X			
Jaime Falco	X		X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

4. Resolution Urging Relief from Rising Public School Employee Health-Care Costs

Recommendation: That the following resolution be approved:

WHEREAS, At a time of continued fiscal uncertainty and mounting challenges, local boards of education from across the state of New Jersey continue to suffer under the growing crisis posed by the rising cost of health benefits and are desperate for relief; and

WHEREAS, Despite record levels of state investments in public education, these school districts are facing fiscal pressures similar to those confronting the state budget, including the unsustainable growth in health-care premiums and the mounting insolvency of the state's public employees health benefits programs; and

WHEREAS, Both within the School Employees' Health Benefits Program (SEHBP) and the private market, year-over-year double-digit increases are placing tremendous strain on district budgets and local taxpayers alike; and

WHEREAS, Governor Sherrill and legislative leadership have publicly acknowledged the urgent need to address rising health-care costs and the challenges facing the state's health benefits plans, including both the state and local portions of the State Health Benefits Program and the SEHBP; and

WHEREAS, The seriousness of this issue is underscored by the mid-year SEHBP analysis released by the Treasury Department in March 2026, which concluded that "based on these projected losses and building in future trends, active premium rate increases for 2027 are likely to be in the double digits;" and

WHEREAS, These projected increases would follow the 31.9 percent premium increase that took effect in January 2026, further exacerbating an overall premium increase of nearly 74 percent in the preceding five years; and

WHEREAS, This growth in health-care costs far exceeds inflation, state aid increases and the fiscal capacity of local communities; and

WHEREAS, Rising health-care premiums are consuming an ever-larger portion of already constrained school district budgets, forcing difficult decisions that directly affect students, staff and educational quality; and

WHEREAS, These cost pressures also have significant consequences for taxpayers, as districts are often compelled to utilize the full extent of their available tax levy, even after which many districts remain unable to fully offset these increases due to the constraints of the property tax levy cap, despite the limited health-care exception; and

WHEREAS, For the families and students these districts serve, the downstream consequences — including district deficits, program cuts and school closures — mean

the loss of community stability, continuity of services, and in many cases, access to the specialized supports that our most vulnerable students depend on; and

WHEREAS, These are also precisely the conditions that erode student achievement and weaken the family engagement that is central to strengthening New Jersey's public schools; and

WHEREAS, Implementing real, sustainable solutions to the rising cost of health benefits and reforming how benefits are delivered through the SEHBP would demonstrate the Governor's and Legislature's leadership and continued commitment to New Jersey's students, educators and families, which directly advances our shared goal of affordability and effective, efficient government for all New Jerseyans.

NOW, THEREFORE, BE IT RESOLVED, that the East Brunswick Board of Education in the county of Middlesex calls upon the Governor and State Legislature to provide immediate, short-term relief from the unsustainable increased health-care costs experienced by school districts in recent years; and

BE IT FURTHER RESOLVED, that the East Brunswick Board of Education in the county of Middlesex urges the Governor to engage in meaningful engagement with all affected stakeholders to develop and implement practical long-term reforms to the state's system of delivering health care to its public employees in order to generate meaningful, long-term savings; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Governor Mikie Sherrill, State Treasurer Aaron Binder, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, Patrick Diegnan Jr., Sterley Stanley and the New Jersey School Boards Association.

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

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

BUSINESS AND SUPPORT OPERATIONS

1. Bid Award - 352 Cranbury Road Site Remediation and Demolition (Bid No.

2026-09)
Specifications were prepared and bids solicited for 352 Cranbury Road Site Remediation and Demolition.

The bids were received and opened on Thursday, June 4, 2026 at 1:00 PM. The results of the bids are all follows:

Company	Base Bid	Alternate 01	Total
Caravella Demolition	$94,400.00	$98,690.00	$193,090.00
J.R. Contracting & Environmental Consulting	$128,000.00	$95,000.00	$223,000.00
Frank Galbraith & Son	$196,500.00	$65,000.00	$261,500.00
PMY Construction	$235,300.00	$40,000.00	$275,300.00
Louis N. Rothberg & Son, Inc.	$201,800.00	$186,393.60	$388,193.60
Two Brothers Contracting	$378,000.00	$92,100.00	$470,100.00

Upon a review of the bid submissions and advice of legal counsel, the bid of Caravella Demolition must be rejected due to fatal defects. Therefore, J.R. Contracting & Environmental Consulting, has submitted the lowest responsible bid, and it is recommended that the contract be awarded for the base bid + alternate 01 for a total of $223,000.00.

Alternate 01 is to remove/disconnect all utility services from the site and cap at the property line. The Alternate 01 shall also include the complete removal and re-grading of the existing asphalt/gravel driveway and parking surfaces.

This project is funded through Shared Services Agreements with the Township.

Recommendation: That J.R. Contracting & Environmental Consulting, Inc., Wayne NJ is awarded a contract for 352 Cranbury Road Site Remediation and Demolition (Bid 2026-09) in the amount of $223,000.00

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

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

2. Bid Award - Student Transportation Services (Bid No. 2027-01)

The district prepared specifications and solicited bids for transportation services to and from school. Bids were received and opened on Friday, June 5, 2026 at 11:00 a.m. The bid results are presented in the "Bid Tabulation" attachment.

Recommendation: That Bid No. 2027-01 for transportation routes is awarded as presented in the "Bid Award" attachment.

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

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

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

The Board of Education awarded a bid for Snacks for the 2023-2024 and 2024-2025 school year with a right to renew for two additional years as permitted by state law. The district is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2026-2027 school year.

Recommendation: That Aramark Educational Services LLC, Philadelphia, PA is awarded bid renewal #2 for Snacks for Community Programs (bid No. 2023-09) as per attached.

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

Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

4. Bid Renewal #1 - On-Site Fleet Service, Inc. (Bid No. 2025-09)

The Board of Education awarded a bid for Vehicle Maintenance for the 2024-2025 and 2025-2026 school years with a right to renew for two additional years as permitted by state law. The District is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2026-2027 school year.

Recommendation: That On-Site Fleet Service, East Brunswick, NJ is awarded bid renewal #1 for Vehicle Maintenance (bid No. 2025-09) as per follows:

Student Transportation Vehicles (Buses)	***July 1, 2026 – June 30, 2027***
Hourly Labor Rate	$105.00
Percent Markup above Wholesale Price for Parts	20.00%

Other District Vehicles (Trucks/SUV)	***July 1, 2026 – June 30, 2027***
Hourly Labor Rate	$100.00
Percent Markup above Wholesale Price for Parts	20.00%

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

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

5. Bid Renewals - FY2027 Student Transportation Services

Public school routes are being recommended for the 2026-2027 school year for renewal

within the maximum negotiated Consumer Price Index (CPI) pursuant to N.J.S.A. 18A:39-3. All vendors have agreed to increases below the CPI. The increase is calculated on the cost of the contracts from the end of the prior year.

Recommendation: That the 2026-2027 transportation contract renewals are approved as per attached.

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

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

6. 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 April 29, 2026 through June 9, 2026 is approved.

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

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

7. Bill List - Payments Pending Issuance on June 19, 2026

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 June 19, 2026 is approved.

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

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

8. Certificate of Substantial Completion - Transformer Replacement at the East Brunswick Administration Building (Bid 2025-04)

The work performed under the contract for Transformer Replacement at the East Brunswick Administration Building has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the work when the work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the work for its intended use. The date of Substantial Completion of the Project or portion designated is the date of issuance established by the Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents.

Recommendation: That the certificate of substantial completion regarding Transformer Replacement at the East Brunswick Administration Building (Bid 2025-04) is approved.

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

Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

9. Change Order - Transformer Replacement at Administration Building (Bid No. 2025-04)

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

- Reviewing the scope of work identified in the CO and compare it to the construction documents. Is the scope already included in the documents?
- If it's included, the contractor is informed of where it is located and the CO is closed.
- If the scope is due to an unforeseen condition, or code official or district request, the District Professional ensures the scope is accurate and sufficient to execute on the identified work.
- Reviewing the proposed cost and any time extension requested.
- Ensuring the proposal includes a breakdown of material and labor and includes subcontractor quotes where applicable. Material cost breakdowns are required if not included.
- Ensuring the labor cost meets prevailing wage rates. The rates are identified by each county, which are researched for the trades involved. The number of proposed man-hours for the work are analyzed against the contractor's schedule and past project change order requests of similar scope.
- Analyze material costs against those in past project schedule of values to gauge an estimated unit cost for the specific item and in line with current market conditions.
- Following the completion of all due diligence and upon satisfaction that the COR is deemed complete and accurate, a recommendation is made to approve or reject the COR.

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

This change order includes:

- Credit back to District for unused allowance: ($39,454.00)

Recommendation: That Change Order No. 002 for Transformer Replacement at Administration Building (Bid No. 2025-04) to Power with Prestige, Inc. Newton, NJ be

approved to reduce the total contract from $480,000.00 to $440,546.00 effective June 19, 2026.

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

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

10. Contract - Architect - Parette Somjen Architects, LLC

Pursuant to N.J.S.A. 18A:18A-1, professional services contracts are not subject to competitive bidding and may be awarded by resolution of the Board. However, N.J.A.C. 6A:23-5.2 requires that the district undergo a deliberative and efficient process in awarding such contracts. In order to comply with these requirements, the district surveyed other Middlesex County school districts for their professional service fees. It has been determined that East Brunswick's professional service fees are comparable to the fees other school districts in the county are paying for these services.

Recommendation: WHEREAS, there exists a need for architect services, a recognized profession licensed and regulated by law; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the cost for services will exceed the bid threshold; and

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

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

WHEREAS, pursuant to P.L. 2005, Chapter 271, the firm has submitted the mandatory political contribution disclosure form, which is on file with the District.

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

1. Parette Somjen Architects, LLC, 439 Route 46, Rockaway, New Jersey, be appointed to provide architect services for the period July 1, 2026 through June 30, 2027 as per attached.
2. The School Business Administrator is hereby authorized to enter into a contract for architect services with Parette Somjen Architects, LLC, 439 Route 46, Rockaway, New Jersey.
3. The contract is awarded without competitive bidding as a “professional service” under the provisions of the Public School Contracts Law (N.J.S.A. 18A:18A-5(a)(1)) because it is for services performed by persons authorized by law to practice a recognized profession.

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

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

11. Contract - Auditor - PKF O'Connor Davies, LLP

Pursuant to N.J.S.A. 18A:18A-1, professional services contracts are not subject to competitive bidding and may be awarded by resolution of the Board. N.J.A.C. 6A:23-5.2 requires that the district undergo a deliberative and efficient process in awarding such contracts. In order to comply with these requirements, the district surveyed other Middlesex County school districts for their professional service fees. It has been determined that East Brunswick's professional service fees are comparable to the fees other school districts in the county are paying for these services. The district is seeking to reappoint PKF O'Connor Davies, LLP, and the company has agreed to the attached costs for the 2026-2027 school year.

Recommendation: WHEREAS, there exists a need for auditing services, a recognized profession licensed and regulated by law; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the cost for services will exceed the bid threshold; and

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

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

WHEREAS, pursuant to P.L. 2005, Chapter 271, the firm has submitted the mandatory political contribution disclosure form, which is on file with the District.

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

1. PKF O'Connor Davies, LLP, 20 Commerce Drive, Suite 301, Cranford, New Jersey, be appointed as Auditor for the period July 1, 2026 through June 30, 2027 and at the attached rates.
2. The School Business Administrator is hereby authorized to enter into a contract for auditing services with PKF O'Connor Davies, LLP, 20 Commerce Drive, Suite 301, Cranford, New Jersey
3. The contract is awarded without competitive bidding as a “professional service” under the provisions of the Public School Contracts Law (N.J.S.A. 18A:18A-5(a)(1)) because it is for services performed by persons authorized by law to practice a recognized profession.

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

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

12. Contract - Board Attorney - Cleary Giacobbe Alfieri Jacobs, LLC

Pursuant to N.J.S.A. 18A:18A-1, professional services contracts are not subject to competitive bidding and may be awarded by resolution of the Board. However, N.J.A.C. 6A:23-5.2 requires that the district undergo a deliberative and efficient process in awarding such contracts. In order to comply with these requirements, the district surveyed other Middlesex County school districts for their professional service fees. It has been determined that East Brunswick's professional service fees are comparable to the fees other school districts in the county are paying for these services.

Recommendation: WHEREAS, there exists a need for legal counsel, a recognized profession licensed and regulated by law; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the cost for services will exceed the bid threshold; and

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

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

WHEREAS, pursuant to P.L. 2005, Chapter 271, the firm has submitted the mandatory political contribution disclosure form, which in on file with the District.

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

1. Matthew Giacobbe, Esq. of Cleary Giacobbe Alfieri Jacobs, LLC, 169 Ramapo Valley Road, Upper Level 105, Oakland, New Jersey, be appointed as Board Attorney for the period July 1, 2026 through June 30, 2027 as per attached.
2. The School Business Administrator is hereby authorized to enter into a contract for legal services with Matthew Giacobbe, Esq. of Cleary Giacobbe Alfieri Jacobs, LLC, 169 Ramapo Valley Road, Upper Level 105, Oakland, New Jersey.
3. The contract is awarded without competitive bidding as a "professional service" under the provisions of the Public School Contracts Law (N.J.S.A. 18A:18A-5(a)(1) because it is for services performed by persons authorized by law to practice a recognized profession.

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

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

13. Contract - Bond Counsel - Wilentz, Goldman & Spitzer, P.A.

Pursuant to N.J.S.A. 18A:18A-1, professional services contracts are not subject to competitive bidding and may be awarded by resolution of the Board. However, N.J.A.C.

6A:23-5.2 requires that the district undergo a deliberative and efficient process in awarding such contracts. In order to comply with these requirements, the district surveyed other Middlesex County school districts for their professional service fees. It has been determined that East Brunswick's professional service fees are comparable to the fees other school districts in the county are paying for these services.

Recommendation: WHEREAS, there exists a need for bond counsel services, a recognized profession licensed and regulated by law; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the cost for services will exceed the bid threshold; and

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

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

WHEREAS, pursuant to P.L. 2005, Chapter 271, the firm has submitted the mandatory political contribution disclosure form, which is on file with the District.

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

1. Wilentz, Goldman & Spitzer, 90 Woodbridge Center Drive, Suite 900 Woodbridge New Jersey, be appointed to provide bond counsel services for the period July 1, 2026 through June 30, 2027 as per attached.
2. The School Business Administrator is hereby authorized to enter into a contract for bond counsel services with Wilentz, Goldman & Spitzer, 90 Woodbridge Center Drive, Suite 900 Woodbridge New Jersey
3. The contract is awarded without competitive bidding as a "professional service" under the provisions of the Public School Contracts Law (N.J.S.A. 18A:18A-5(a)(1)) because it is for services performed by persons authorized by law to practice a recognized profession.

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

Marianne Tanious			X			
Totals			8	0		

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

14. Contract - CDW

The Technology Department will purchase 700 Acer laptops from CDW for upcoming 7th grade students at Churchill Junior High School. The laptops will be compatible with all district systems, state testing requirements, and will meet district security standards. These laptops will transition the 7th grade students from Chromebooks to Windows laptops. The district will utilize CDW under its ESCNJ/AEPA 026-D contract.

The Technology Department will also purchase 300 Acer laptops from CDW to replace aging teacher devices in the Elementary Schools. The laptops will be compatible with all district systems, state testing requirements, and will meet district security standards. These laptops will allow teachers the ability to interact with all student technology needs. The district will utilize CDW under its ESCNJ/AEPA 026-D contract.

These purchases will be fully funded through the general operating budget.

Recommendation: That CDW, Chicago, IL is awarded contracts for the purchase of 700 Acer laptops under its ESCNJ/AEPA 026-D contract bid award in the amount of $234,500.00 and for the purchase of 300 Acer laptops under its ESCNJ/AEPA 026-D contract in the amount of $100,500.00.

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

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

15. Contract - Compliance Monitor - Edvocate, Inc.

The Board has awarded contracts for its food service program and custodial service program. An integral aspect to ensuring the success of these programs is expert monitoring to assist the District in ensuring 1) compliance with the respective RFP's requirements and 2) objectives are consistently met through the entirety of the related contract periods. A highly experienced and proficient consultant is required to provide the

monitoring services for these contracts.

Recommendation: WHEREAS, the East Brunswick Public School District has a need to engage a consultant to provide contract monitoring to ensure the contract compliance with the District's food service program and custodial service program; and

WHEREAS, the District has received and evaluated a proposal from Edvocate, Inc. of Toms River, NJ for the 2026-2027 fiscal year; and

WHEREAS, Edvocate, Inc. specializes exclusively in food services, custodial, maintenance and grounds programs for K-12 school districts, and ensures that the related programs are in compliance with laws, regulations, industry standards and specifications; and

WHEREAS, Edvocate, Inc. has provided to the District such contract compliance services in an effective and efficient manner; and

FOOD SERVICE PROGRAM

WHEREAS, Edvocate, Inc. has proposed services for the Food Service Management Services contract including perform an analysis of the overall food service budget and make recommendations for meal and a la carte pricing; improve the Food Service Management Company's (FSMC) performance by establishing clear measurable achievement and financial goals for the FSMC; prepare a written report of findings and recommendations; provide ongoing monthly monitoring, auditing, analysis, and reporting of the FSMC's operating statement along with the operational performance of the program; perform a thorough audit and review of the FSMC's operating statement and backup to that operating statement to ensure that all charges to the program are correct and attributable to the operation; on a monthly basis track and report the participation rates/metrics, a la carte spending per student, and meals per labor hours of the food service program; perform quarterly on-site observations and make recommendations regarding presentation, quality, offerings, margins, line flow and functionality, portion control, product consistency, staffing, and equipment; analysis of the attainment of operational performance goals and objectives after each site visit; administer two meetings with administration and FSMC to review objectives and progress in attainment of those objectives; assist the District in negotiating the financial terms and guarantees with the FSMC for the following year's contract renewal; two on-site visits for the monitoring of the food services' program; provide unlimited support via telephone and/or email; and

CUSTODIAL SERVICE PROGRAM

WHEREAS, Edvocate, Inc. has proposed services for the Custodial and Management Services contract including task schedule forms detailing in 15-minute increments the custodian's daily schedule; employee roster forms detailing the contractual requirements; summer cleaning plan; project cleaning plan; guidance on snow removal plans; development of overtime and equipment logs; attendance at four on-site weekly meetings from June 1 to August 31 and four to six weekly on-site meetings from September 1 to October 31 to monitor and resolve issues that may arise; availability of emergency meetings within 24 hours of notification; two formal inspections of all school buildings to evaluate the services being performed by the contractor and provide written inspection

report and year-to-date summary of inspections; develop recommendations for enhancing the contractor's performance; establish clear, measurable goals for the contractor; administer two common goal meetings per year with District administrators and the contractor to review objectives and the progress made in attainment of those objectives; track and reconcile actual dollars paid to contracted employees versus the contractually required payroll dollars paid to the management company; provide on going monthly monitoring, auditing, analysis and reporting of the financial and operational performance of the program; provide unlimited support via phone or email; conduct up to five site visits per school year; prepare written report of findings and recommendations for administration; and, analyze contract specifications to ensure contractor compliance; and

WHEREAS, the District finds that Edvocate has the expertise necessary to monitor the District's food service program and custodial service program; and

WHEREAS, N.J.S.A. 18A:18A-5 provides for limited exceptions to the requirement for advertising, bids, and bidding; and

WHEREAS, N.J.S.A. 18A:18A-5a(2) states that "extraordinary unspecifiable services are those which cannot reasonably be described by written specifications," which is one of the exceptions for advertising, bids, and bidding; and

WHEREAS, the application of the aforementioned exception shall be construed narrowly in favor of open competitive bidding where possible; and

WHEREAS, the Food Service contract monitoring and the Custodial and Management Services contract monitoring sought by the Board meets the criteria of N.J.S.A. 18A:18A-5a(2) due to the complexity of the desired service; the expertise required of the consultancy; the inability to sufficiently describe the scope of work, the desired outcome thereof, and the technical requirements of both; and, the proven track record of Edvocate.

NOW, THEREFORE, BE IT RESOLVED by the East Brunswick Board of Education that the contract monitoring of the food services contract and the facilities services contract shall be deemed an extraordinary unspecifiable service pursuant to N.J.S.A. 18A:18A-5a(2); and

BE IT FURTHER RESOLVED that Edvocate, Inc., Toms River, NJ shall be engaged to provide food service contract monitoring for the contract total of $22,548.00 in accordance with its proposal effective July 1, 2026; and

BE IT FURTHER RESOLVED that Edvocate, Inc., Toms River, NJ shall be engaged to provide custodial and management service contract monitoring for the contract total of $22,548.00 in accordance with its proposal effective July 1, 2026; and

BE IT FINALLY RESOLVED that, pursuant to N.J.S.A. 18A:18A-5a(1), a brief notice shall be posted under Legal Notices on the district's website, stating the nature, duration, service and amount of the contract, and that the resolution and contract are on file and available for public inspection in the Office of the School Business Administrator.

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

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

16. Contract - Engineer - Van Cleef Engineering Associates, LLC

Pursuant to N.J.S.A. 18A:18A-1, professional services contracts are not subject to competitive bidding and may be awarded by resolution of the Board. However, N.J.A.C. 6A:23-5.2 requires that the district undergo a deliberative and efficient process in awarding such contracts. In order to comply with these requirements, the district surveyed other Middlesex County school districts for their professional service fees. It has been determined that East Brunswick's professional service fees are comparable to the fees other school districts in the county are paying for these services.

Recommendation: WHEREAS, there exists a need for engineering services, a recognized profession licensed and regulated by law; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the cost for services will exceed the bid threshold; and

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

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

WHEREAS, pursuant to P.L. 2005, Chapter 271, the firm has submitted the mandatory political contribution disclosure form, which is on file with the District.

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

1. Van Cleef Engineering Associates, LLC, 4 AAA Drive, Suite 102, Hamilton, New Jersey, be appointed to provide engineering services for the period July 1, 2026 through June 30, 2027 as per attached.

2. The School Business Administrator is hereby authorized to enter into a contract for engineering services with Van Cleef Engineering Associates, LLC, 4 AAA Drive, Suite 102, Hamilton, New Jersey.
3. The contract is awarded without competitive bidding as a “professional service” under the provisions of the Public School Contracts Law (N.J.S.A. 18A:18A-5(a)(1)) because it is for services performed by persons authorized by law to practice a recognized profession.

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

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

17. Contract - Environmental Consultant - Environmental Design, Inc.

Pursuant to N.J.S.A. 18A:18A-1, professional services contracts are not subject to competitive bidding and may be awarded by resolution of the Board. However, N.J.A.C. 6A:23-5.2 requires that the district undergo a deliberative and efficient process in awarding such contracts. In order to comply with these requirements, the district surveyed other Middlesex County school districts for their professional service fees. It has been determined that East Brunswick's professional service fees are comparable to the fees other school districts in the county are paying for these services.

Recommendation: WHEREAS, there exists a need for environmental consulting services, a recognized profession licensed and regulated by law; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the cost for services will exceed the bid threshold; and

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

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

WHEREAS, pursuant to P.L. 2005, Chapter 271, the firm has submitted the mandatory political contribution disclosure form, which is on file with the District.

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

1. Environmental Design, Inc., 5434 King Avenue, Pennsauken, New Jersey, be appointed to provide environmental consulting services for the period July 1, 2026 through June 30, 2027 as per attached.
2. The School Business Administrator is hereby authorized to enter into a contract for environmental consulting services with Environmental Design, Inc., 5434 King Avenue, Pennsauken, New Jersey.
3. The contract is awarded without competitive bidding as a "professional service" under the provisions of the Public School Contracts Law (N.J.S.A. 18A:18A-5(a)(1)) because it is for services performed by persons authorized by law to practice a recognized profession.

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

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

18. Contract - E-Rate Consulting

E-Rate is a federal program administered by the FCC that provides NJ Public Schools with substantial discounts to make high-speed internet and telecommunications affordable. The discount rate for each school district is measured by the percentage of students qualifying for the National School Lunch Program. The federal application process is highly complex requiring rigid competitive bidding timelines and strict multi-step compliance documentation. The district will utilize the services of an E-rate consulting firm to handle the complex requirements of this federal program.

Recommendation: That E-Rate Consulting, Inc., an approved New Jersey School Boards Association (NJSBA) vendor, is awarded a contract to perform E-Rate procurement and compliance Services for Category 1 and Category 2 under procurement number E-8801-NJSBA-ACES-CPS for the 2026-2027 school year for a not to exceed total of $7,000.00.

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

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

19. Contract - Financial Advisor - Acacia Financial Group, Inc.

Pursuant to N.J.S.A. 18A:18A-1, professional services contracts are not subject to competitive bidding and may be awarded by resolution of the Board. It has been determined that the district has a need for a financial advisor in connection with Annual Disclosure Filing and other general consulting services. However, N.J.A.C. 6A:23-5.2 requires that the district undergo a deliberative and efficient process in awarding such contracts. In order to comply with these requirements, the district surveyed other Middlesex County school districts for their professional service fees. It has been determined that East Brunswick's professional service fees are comparable to the fees other school districts in the county are paying for these services.

Recommendation: WHEREAS, there exists a need for a financial advisor, a recognized profession licensed and regulated by law; and

WHEREAS, funds are available for this purpose; and

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

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

WHEREAS, pursuant to P.L. 2005, Chapter 271, the firm has submitted the mandatory political contribution disclosure form, which is on file with the District.

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

1. Acacia Financial Group, Inc., 6000 Midlantic Dr., Suite 410 North, Mount Laurel, New Jersey, be appointed as financial advisor for the period July 1, 2026 through June 30, 2027 as per attached.

2. The School Business Administrator is hereby authorized to enter into a contract for financial advisory services with Acacia Financial Group, Inc., 6000 Midlantic Dr., Suite 410 North, Mount Laurel, New Jersey.
3. The contract is awarded without competitive bidding as a "professional service" under the provisions of the Public School Contracts Law (N.J.S.A. 18A:18A-5(a)(1)) because it is for services performed by persons authorized by law to practice a recognized profession.

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

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

20. Contract - GovConnection

The Technology Department will purchase 500 Lenovo Chromebooks from GovConnection for the replacement of aging student devices in the Elementary Schools and Hammarskjold Upper Elementary School. The Chromebooks will be compatible with all district systems, state testing requirements, and will meet district security standards. These Chromebooks will assist students with the comprehension of technology standards in East Brunswick Public Schools. The district will utilize GovConnection under its New Jersey State Contract #M0483.

This project will be fully funded through the general operating budget.

Recommendation: That GovConnection, Inc., Merrimack, NH is awarded a contract for the purchase of 500 Lenovo Chromebooks under NJ State Contract #M0483 bid award in the amount of $167,000.00.

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

Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

21. Contract - Insurance Broker - Arthur J. Gallagher & Company

N.J.S.A. 18A:18A-5 states that the purchase of insurance coverage and consultant services are not subject to competitive bidding and may be awarded as an Extraordinary Unspecifiable Service (EUS) by resolution of the Board. N.J.A.C. 6A:23-5.2 requires that the district undergo a deliberative and efficient process in awarding such contracts. The Board of Education awarded a contract for insurance coverage and consulting services to Arthur J. Gallagher & Company, Princeton, NJ for the 2024-2025 school year with a right to renew as per N.J.S.A. 18A:18A-42(e) for a maximum contract length of three years. The broker prepared a cost comparison of health benefit costs from various providers to assist with the district's due diligence review. The firm has provided services to the district for over 30 years and has done so in an effective and efficient manner. Therefore, it is recommended that Arthur J. Gallagher & Company be renewed to provide insurance coverage and consulting services for the period July 1, 2026 through June 30, 2027.

Recommendation: That Arthur J. Gallagher, Princeton, NJ is renewed to provide insurance coverage and consulting services as an Extraordinary Unspecifiable Service (EUS) for the 2026-2027 school year.

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

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

22. Contract - School Physician - Dr. Min Cha (Brunswick Urgent Care)

Pursuant to N.J.S.A. 18A:18A-1, professional services contracts are not subject to competitive bidding and may be awarded by resolution of the Board. The district is required to appoint a school physician/medical inspector in accordance with N.J.S.A. 18A:40-1. However, N.J.A.C. 6A:23-5.2 requires that the district undergo a deliberative

and efficient process in awarding such contracts. In order to comply with these requirements, the district surveyed other Middlesex County school districts for their professional service fees. It has been determined that East Brunswick's professional service fees are comparable to the fees other school districts in the county are paying for these services.

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

WHEREAS, funds are available for this purpose; and

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

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

WHEREAS, pursuant to P.L. 2005, Chapter 271, the firm has submitted the mandatory political contribution disclosure form, which is on file with the District.

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

1. Min Cha, MD, Franklin Park, NJ be appointed as school physician/medical inspector for the period July 1, 2026 through June 30, 2027 as per attached.
2. The School Business Administrator is hereby authorized to enter into a contract for school physician/medical inspector services with Min Cha, MD.
3. The contract is awarded without competitive bidding as a "professional service" under the provisions of the Public School Contracts Law (N.J.S.A. 18A:18A-5(a)(1)) because it is for services performed by persons authorized by law to practice a recognized profession.

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

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

23. Contracts - FY2027 Student Service Providers

The District is responsible to contract with professional services providers in order to meet the needs of students in the East Brunswick Public School system, including adherence to student IEP requirements. The motion reflects student service providers whose services are deemed necessary for the 2026-2027 school year. Multiple providers are recommended in many service areas to ensure that there is adequate coverage to meet student needs. The contracts have been negotiated and all efforts have been made to obtain best pricing.

Recommendation: That the providers and respective rates are approved, contingent upon the provider meeting the insurance requirements, to provide student services for the period July 1, 2026 through June 30, 2027.

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

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

24. Contract Award - Student Instrument Rental Services (RFP No. 2026-02)

The District developed a formal request for proposals (RFP) soliciting qualified vendors to compete for providing Student Instrument Rental Services. The specifications were issued to two companies with two companies responding. Proposals were received and opened on Friday, May 15, 2026 at 11:00 a.m.

A Committee was established to review the proposals. The Committee was comprised of the Director of Financial Services, Supervisor of Arts Education and the Senior Manager of Accounts Payable/Purchasing. The Committee's role was to fairly evaluate the proposals to ensure that they met the goals of the district. A pre-established set of criteria, which included the company history including school experience, cost for instrument rental in accordance with specified instrument groupings, service and responsibility of the company, and preferred instrument availability all formed the basis for evaluating the proposals. All rental agreements will be between the parent/guardian and vendor subject to the terms in the proposal and the rates the vendor provided.

The Committee determined that both vendors will best meet the needs for providing this service. The vendors who will be recommended to parents/guardians are Music & Arts

and The Music Shop.

Recommendation: That Music & Arts, Frederick, MD and The Music Shop, Boonton, NJ are recommended to provide Student Instrument Rental Services (RFP No. 2026-02) for the period July 1, 2026-June 30, 2027 and July 1, 2027-June 30, 2028 in accordance with the RFP specification and at the following rates for July1, 2026-June 30, 2028:

Music & Arts			
Instrument Group	Trial Period in Months (# of Months 1 - 10)	Trial Period Cost	Monthly Cost Thereafter
A	10 months	$89.00	$34.00
B	10 months	$215.00	$45.00
C	10 months	$300.00	$70.00
The Music Shop			
A	10 months	$139.00	$35.00
B	10 months	$219.00	$45.00
C	10 months	$399.00	$55.00

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

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

25. Contract Renewal #2 - MTS Intelligent Surveillance Solutions, LLC (RFP No. 2025-01)

The Board of Education awarded a Request for Proposal (RFP) for Design, Installation, and Maintenance of Digital Video Surveillance and Facility Access Control Systems (RFP 2025-01) to MTS Intelligent Surveillance Solutions, LLC, East Brunswick, NJ for the period October 17, 2024 through June 30, 2025. The district is seeking to award contract renewal #2 for the period July 1, 2026 through June 30 , 2027. The company has agreed to a zero percent increase for the renewal.

Recommendation: That MTS Intelligent Surveillance Solutions, LLC, East Brunswick, NJ is awarded contract renewal #2 (RFP No. 2025-01) for the period July 1, 2026 - June 30, 2027 at the rates in the attachment.

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

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

26. Contract Renewals - FY2027 Information Technology Maintenance and Software Licensing

Public School Contracts Law, N.J.S.A. 18A:18A-5(a)(19) exempts bidding requirements for support and maintenance of proprietary computer hardware and software. The CIO has reviewed the performance, necessity, and pricing of the current software vendors and recommends the renewal of the attached list of contracts.

Recommendation: That the 2026-2027 information technology maintenance and software licensing contract renewals are approved as per attached.

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

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

27. FY2026 Budget Revision for the Month of March 2026 (Roll Call - Two-thirds

Majority Required)
The accompanying governmental fund budget revisions are appropriate and necessary to meeting the District's operations. All revisions are assessed and approved by the Superintendent of Schools and School Business Administrator prior to implementation, and are in compliance with the requirements of N.J.A.C. 6A:23A-16.10(c)1, Board Policy No. 6422 and Board Regulation No. 6422.

Recommendation: That revisions to the school district budget are approved for the month of March 2026 as attached.

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

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

28. FY2026 Board Secretary's Report and Monthly Certification of Budgetary Status as of March 31, 2026
The Board Secretary's Report and Monthly Certification of Budgetary Status as of March 31, 2026 are hereby submitted for the Board's acceptance pursuant to N.J.A.C. 6A:23A-16.10(c)3.

Recommendation: That, pursuant to N.J.A.C. 6A:23A-16.10(c)3, the Board Secretary's Report and Monthly Certification of Budgetary Status as of March 31, 2026 are accepted as reflected in the attachment.

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

Marianne Tanious			X			
Totals			8	0		

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

29. FY2026 Board of Education's Monthly Certification of Budgetary Major Account/Fund Status as of March 31, 2026 (Roll Call)

Pursuant to N.J.A.C. 6A:23A-16.10(c)4, a district board of education, after review of the school business administrator/board secretary's monthly financial reports and upon consultation with the appropriate school or school district officials, shall certify in the minutes of the board each month that no fund has been over expended and that sufficient funds are available to meet the district board of education's financial obligations for the remainder of the fiscal year.

Pursuant to N.J.A.C. 6A:23A-16.10(c)4ii, if the board of education is able to make such certification, but one or more members of the board votes no to the certification, the name(s) of the member(s) who voted no, and the reason for the vote, shall be reported to the Executive County Superintendent.

Recommendation: That, pursuant to N.J.A.C. 6A:23A-16.10(c)4, the East Brunswick Board of Education certifies that as of March 31, 2026 after review of the secretary's monthly financial report and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over expended, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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

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

30. FY2026 Cash Report as of March 31, 2026

In accordance with Board Policy No. 6820, the Cash Report as of March 31, 2026 is hereby submitted for the Board's acceptance. Cash receipts and expenditures have been reconciled, and the Cash and Board Secretary's report balances are in agreement.

Recommendation: That the Cash Report as of March 31, 2026 is accepted as reflected in the attachment.

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

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

31. FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of March 31, 2026

The FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of March 31, 2026 are hereby submitted for the Board's acceptance.

Recommendation: That the Enterprise, Internal Service, and Fiduciary Financial Reports as of March 31, 2026 are accepted as reflected in the attachment.

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

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

32. FY2026 Budget Revision for the Month of April 2026 (Roll Call - Two-thirds Majority Required)

The accompanying governmental fund budget revisions are appropriate and necessary to meeting the District's operations. All revisions are assessed and approved by the

Superintendent of Schools and School Business Administrator prior to implementation, and are in compliance with the requirements of N.J.A.C. 6A:23A-16.10(c)1, Board Policy No. 6422 and Board Regulation No. 6422.

Recommendation: That revisions to the school district budget are approved for the month of April 2026 as attached.

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

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

33. FY2026 Board Secretary's Report and Monthly Certification of Budgetary Status as of April 30, 2026

The Board Secretary's Report and Monthly Certification of Budgetary Status as of April 30, 2026 are hereby submitted for the Board's acceptance pursuant to N.J.A.C. 6A:23A-16.10(c)3.

Recommendation: That, pursuant to N.J.A.C. 6A:23A-16.10(c)3, the Board Secretary's Report and Monthly Certification of Budgetary Status as of April 30, 2026 are accepted as reflected in the attachment.

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

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

34. FY2026 Board of Education's Monthly Certification of Budgetary Major Account/Fund Status as of April 30, 2026 (Roll Call)

Pursuant to N.J.A.C. 6A:23A-16.10(c)4, a district board of education, after review of the school business administrator/board secretary's monthly financial reports and upon consultation with the appropriate school or school district officials, shall certify in the minutes of the board each month that no fund has been over expended and that sufficient funds are available to meet the district board of education's financial obligations for the remainder of the fiscal year.

Pursuant to N.J.A.C. 6A:23A-16.10(c)4ii, if the board of education is able to make such certification, but one or more members of the board votes no to the certification, the name(s) of the member(s) who voted no, and the reason for the vote, shall be reported to the Executive County Superintendent.

Recommendation: That, pursuant to N.J.A.C. 6A:23A-16.10(c)4, the East Brunswick Board of Education certifies that as of April 30, 2026 after review of the secretary's monthly financial report and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over expended, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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

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

35. FY2026 Cash Report as of April 30, 2026

In accordance with Board Policy No. 6820, the Cash Report as of April 30, 2026 is hereby submitted for the Board's acceptance. Cash receipts and expenditures have been reconciled, and the Cash and Board Secretary's report balances are in agreement.

Recommendation: That the Cash Report as of April 30, 2026 is accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Anna Braun			X			
Timothy Cummings						ABSENT
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

36. FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of April 30, 2026

The FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of April 30, 2026 are hereby submitted for the Board's acceptance.

Recommendation: That the Enterprise, Internal Service, and Fiduciary Financial Reports as of April 30, 2026 are accepted as reflected in the attachment.

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

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

37. FY2026 Report of Awarded Contracts

Pursuant to P.L. 2015, Chapter 47, the District intends to renew, award, or permit to expire the following contracts previously awarded by the Board. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, N.J.S.A. 18A:18A-1, et seq., N.J.A.C. Chapter 23, and Federal Procurement Regulations 2CFR, Part 200.317, et. seq.

Recommendation: T hat the FY2026 report of awarded contracts as presented in the

attachment in compliance with P.L. 2015, Chapter 47 is received.

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

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

38. FY2027 Technology Device Coverage Plan

The District offers parents the opportunity to purchase device coverage for technology issued to students through the Board of Education established Technology Device Coverage Plan. While established in the Enterprise Fund, it is not profit-motivated and is intended to strictly cover costs incurred. Due to the level of claims incurred and rising costs of devices and parts, the fee will increase from $50.00 to $75.00 per participating student.

For FY2027, it is recommended that the District-administered plan be continued.

Recommendation: That the FY2027 Technology Device Coverage Plan in the Enterprise Fund is approved for purposes of the collection of fees for coverage and the incurrence of costs associated with claims for technology devices issued to students; and

That the FY2027 Student Technology Device Coverage Plan is approved as presented in the attached.

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

Totals						

Motion to Table Business and Support Operations Item 38

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

The above action was unanimously failed by a voice vote.

Roll-Call Vote on Original Motion

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings						ABSENT
Antoinette Evola				X		
Jaime Falco		X	X			
Louis Figueroa				X		
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			6	2		

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

39. Gift - New Jersey Association of School Business Officials

At the 64th Annual New Jersey Association of School Business Officials Conference, East Brunswick Public Schools was awarded a $1,000 student scholarship to benefit a graduating student to enable them to pursue future learning or career education.

East Brunswick High School student, Michael Tam, has been selected to receive the New Jersey Association of School Business Officials student scholarship in the amount of $1,000.00. Michael is planning to attend Rutgers University in the fall majoring in accounting.

Recommendation: That a gift is accepted from the New Jersey Association of School Business Officials in the amount of $1,000.00 on behalf of East Brunswick High School, and;

That the Board of Education congratulates East Brunswick High School student, Michael Tam, for his accomplishments and extends its sincere thanks to the New Jersey Association of School Business Officials Associate Business Members for its efforts in making this gift possible.

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

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

40. Gift - Warnsdorfer Elementary School PTA

Warnsdorfer Elementary School PTA has expressed the desire to donate $19,871.85 toward the purchase and installation of a playground shade structure for the Warnsdorfer Elementary School playground. This will enhance the outdoor environment by providing additional shade and significantly improving student and staff comfort, expanding outdoor learning opportunities and enriching the overall playground experience.

Recommendation: That a gift in the amount of $19,871.85 toward the purchase and installation of a playground shade is accepted from the Warnsdorfer Elementary School PTA; and,

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

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

Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

41. Grant - Consolidated Adult Basic Literacy And Integrated English Literacy And Civics Education Grant Program

The Consolidated Adult Basic Literacy and Integrated English Literacy and Civics Education Grant Program is a multi-year competitive program made possible under the Federal Workforce Investment Act (WIA) of 1988 (P.L.105-220), Title II, the Adult Education and Family Literacy Act. The Purpose of the WIA is to create a partnership among the Federal and State governments and localities to provide on a voluntary basis, adult education and literacy services.

The *Middlesex County Adult Education Consortium*, which consists of East Brunswick, Literacy NJ, Middlesex County College, New Brunswick (as lead Agency), and South River, is applying for funding for the adult education program for adults in the target area. The program will provide instructional and support services for adults who need basic skills, high school diplomas and/or English-as-a Second Language to enable them to function effectively as workers, citizens, and family members. The *Consortium* plans to provide instruction and support for Basic Skills Levels I & II and III of the core program of instruction. In addition to the districts involved, the *Consortium* will also target residents of the surrounding areas.

East Brunswick's share of this grant application is $484,212.00. This funding will provide Adult Basic Skills as well as an expanded program to include a component that incorporates English Literacy and Civics Education as part of its core program and services.

The program is budgeted as follows:

ABE/ESL	***ABE/ESL PD Award***	***IELCE***	***State Funds***	***Total Award Amount***
$324,000.00	$4,212.00	$156,000.00	N/A	$484,212.00

Comparatively, East Brunswick's share of the 2026 grant totaled $633,352.00, which included $170,000 of state funds. To date, state funds have not been made available yet.

Recommendation: That the submission of an application for funding under the Consolidated Adult Basic Literacy and Integrated English Literacy and Civics Education Grant Program in the total amount of $484,212.00 is approved. This application is part of the consolidated application being submitted as attached for the *Middlesex County Adult Education Consortium* in the total amount of $1,614,423.00 for the period July 1, 2026, through June 30, 2027.

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

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

42. Grant - Every Student Succeeds Act (ESSA)

On September 18, 2025, the Board approved the submission of the consolidated formula sub-grant application under the Every Student Succeeds Act (ESSA) which encompasses the Title I (Improving Basic Programs Operated by Local Education Agencies), Title IIA (Teacher and Principal Training and Recruiting Fund), Title III (Language Instruction for English Learners and Immigrant Students), and Title IV (Student Support Academic Enrichment) programs. Subsequently on January 22, 2026 the Board also approved the submission of an amended application.

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

The FY2026 application is being amended to reallocate Title IIA funding in the amount of $17,850.00 from purchased professional and technical services and instructional supplies and materials to purchased services to support substitute coverage to allow educators to attend professional development and for additional conference/workshop registrations for professional development.

Recommendation: That the submission of an amended application for funding of the consolidated formula sub-grant under the Every Student Succeeds Act (ESSA) in the total amount of $1,478,916.00 is approved for the period July 1, 2025 through September 30, 2026.

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

Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

43. 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: Unitarian Montessori School
Vendor: Jewel Electric LLC
Project: Exterior Lights for the staircase that leads to the school's front door
Proposal Total: $1,639.89

Grand Total: $1,639.89

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

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

44. Proprietary Software Designation - Link It!

The Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.**)** requires boards of education to use competitive public bidding for goods and services that exceed the district's legal bid threshold. However, the law recognizes that sometimes a school district

genuinely needs a highly specific product or service that cannot be substituted.

Under N.J.S.A. 18A:18A-15 and further clarified by administrative code (N.J.A.C. 5:34-9.1), a district can bypass standard open bidding or issue a "brand-name only" specification if the item is certified as proprietary.

The School Business Administrator must draft a formal, written certification addressed to the superintendent. It must detail the exact, specific facts explaining why the product is specialized and necessary. In addition, The Board of Education must pass a formal resolution approving the proprietary designation.

Recommendation: That the following resolution be approved:

WHEREAS, the Board of Education of the East Brunswick School District has determined the need to procure a comprehensive data management, assessment, intervention, and reporting platform to support district-wide instructional, operational, and compliance functions; and

WHEREAS, the District requires a solution that integrates multiple data sources—including assessment data, student information system data, attendance, grades, discipline, special education, English language learner data, and college readiness indicators—into a single unified platform to enable efficient analysis, reporting, and decision-making; and

WHEREAS, the District has identified LinkIt! as a system that provides a fully integrated platform combining data warehousing, benchmark assessments aligned to New Jersey Student Learning Assessments (NJSLA), Multi-Tiered System of Supports (MTSS/NJTSS) workflows, intervention management, progress monitoring, and customizable reporting tools; and

WHEREAS, LinkIt! offers functionality specifically designed for New Jersey school districts, including benchmark assessments normed to predict NJSLA performance levels, and direct integration with the Genesis Student Information System, thereby eliminating redundant data entry and reducing latency in data availability; and

WHEREAS, the LinkIt! platform includes a comprehensive Intervention Manager that aligns student data with NJTSS/RTI compliance requirements by enabling automated student tiering, goal setting, and ongoing progress monitoring; and

WHEREAS, the platform provides user-friendly dashboards and reporting tools that allow staff to access actionable insights without the need for advanced data analysis expertise, thereby increasing staff capacity and improving instructional decision-making; and

WHEREAS, LinkIt! provides proprietary professional services including implementation support, customized configuration, ongoing consultation, professional development, and dedicated account management that are integral to the effective use of the system and not available through other vendors; and

WHEREAS, the District has determined that the LinkIt! system is proprietary in nature and

that no other vendor can provide a product with the same combination of New Jersey-specific assessment alignment, Genesis integration, MTSS functionality, and integrated professional support services; and

NOW, THEREFORE, BE IT RESOLVED: That the Board of Education authorizes the School Business Administrator/Board Secretary to:

1. Advertise and issue a proprietary bid for the LinkIt! Data Management and Assessment System, in accordance with N.J.S.A. 18A:18A-15; and
2. Execute any and all documents necessary to effectuate the contract upon award.

BE IT FURTHER RESOLVED that the Board hereby affirms that the use of the proprietary exception is justified based on the unique features, integrations, and services provided by LinkIt! that are not available from other vendors and are essential to meeting the District's operational, instructional, and compliance needs.

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

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

45. Resolution For Participation Agreement With Certain State Contract Vendors For The Period July 1, 2026 – June 30, 2027

Purchases from state contract vendors occur over the course of the school year. The state contract system helps ensure that goods and services are obtained for the District in a cost effective manner. The state contract pricing system awards bids for various supply categories, and public schools may then take advantage of cost savings. The state contract system provides schools and municipalities a consortium that provides greater purchasing power and an additional venue to explore cost savings. The vendors listed on the attached report reflect those vendors whom the district has utilized in the 2025-2026 school year, and are current holders of a contract award under the state contract system for the 2026-2027 school year.

Recommendation: WHEREAS, The East Brunswick Board of Education, without advertising for bids, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury pursuant to N.J.S.A. 18A:18A-10; and,

WHEREAS, the East Brunswick Board of Education wishes to evidence an agreement with the attached reference State Contract Vendors through this Resolution and properly executed purchase orders, which Agreement shall be subject to all the conditions applicable to the current State Contract; and,

WHEREAS, the East Brunswick Board of Education wishes to authorize the Financial Services Department to purchase those certain items from an approved New Jersey Contract Vendor; and,

WHEREAS, dollar amounts are estimated on last year's usage; and,

WHEREAS, the School Business Administrator has certified the availability of funds for this contract.

NOW, THEREFORE, BE IT RESOLVED by the East Brunswick Board of Education that this Resolution together with the properly executed purchase orders shall constitute an agreement between the East Brunswick Board of Education and the State Contract Vendors listed above subject to all conditions applicable to the current State Contract; and

BE IF FURTHER RESOLVED, that the East Brunswick Board of Education hereby authorized the Financial Services Department to purchase items from the applicable approved New Jersey State Contract Vendors.

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

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

46. Schedule of 2026-2027 Tax Payments from the Township of East Brunswick

The tax payment schedule reflects the periodic receipt of tax revenue from the Township of East Brunswick as established in the final FY2027 school district budget.

Recommendation: That the Township of East Brunswick 2026-2027 school tax payment schedule is approved as reflected in the attachment.

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

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

47. Transfer Of 2025-2026 Unanticipated Excess Current Revenue Or Unexpended Appropriations Into Capital Reserve, Emergency Reserve, and Maintenance Reserve (Roll Call)

In accordance with State statute and administrative code, a board of education may supplement a reserve account through a transfer by board resolution of any unanticipated revenue and/or unexpended line-item appropriation amounts anticipated at year end for withdrawal in subsequent school years. Any such transfer resolution shall be adopted by the board no earlier than June 1 and no later than June 30 of the respective year. As the district evaluates its financial status at year end, it is prudent to provide for this transfer to the extent possible. Any funds placed into the capital reserve would be dedicated to capital projects of varying degrees. Any funds placed into the emergency reserve would be dedicated to finance unanticipated general fund expenditures required for a thorough and efficient education for reasonably unforeseeable expenditures. Any funds placed into maintenance reserve would be dedicated for the required maintenance of a facility in accordance with the Educational Facilities Construction and Financing Act.

Recommendation: WHEREAS, N.J.S.A. 18A:21-2, N.J.S.A. 18A:7F-41, and N.J.A.C. 6A:23A-14.3 permit a board of education to establish and/or deposit funds into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, sufficient unanticipated excess current year revenue or unexpended line-item appropriations may exist to fund such a transfer from the General Fund into the Capital Reserve Account, Emergency Reserve Account, and Maintenance Reserve Account.

NOW, THEREFORE, BE IT RESOLVED by the East Brunswick Board of Education that it hereby authorizes and directs the School Business Administrator, consistent with all

applicable laws and regulations, to supplement the Capital Reserve Account, Emergency Reserve Account, and/or Maintenance Reserve Account through transfer of unanticipated excess current year revenue and/or unexpended line-item appropriation amounts anticipated at year end for withdrawal in subsequent school years; that such transfer shall be recorded no later than June 30, 2026; and, that the transfer be reflected in the June 2026 report of revision of the 2025-2026 school district budget for ratification by the Board.

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

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

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

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

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

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

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

CURRICULUM AND INSTRUCTION

1. Evaluation Rubrics

In accordance with N.J.A.C. 6A:10-22, as a part of the process described in N.J.A.C.6A: 10.2.1(c) the Board of Education will annually adopt practice rubrics, as presented in the attachment, which are research-based, include indicators for levels of performance of ineffective, partially effective, effective and highly effective, and approved by the Commissioner of Education.

Recommendation: That the certificated staff member rubrics for the 2026 - 2027 school year are approved as presented in the attachment.

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

The above action was unanimously approved by a voice vote.

2. Professional Development and Mentoring Plans

The District reviews and reflects upon the professional development offered to both novice and experienced teachers on a regular basis. As part of Achieve NJ, the plan is reviewed by the Board of Education for fiscal responsibility and impact on the general fund. Funding for Professional Development is supported through the general fund, Title IIA and Title IV grants.

Recommendation: That the Professional Development and Mentoring Plans for the 2026-2027 school year are approved as presented in the attachment.

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

Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

HUMAN RESOURCES

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

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

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

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

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

STUDENT SERVICES

1. 2025-2026 Out-of-District placements

Student No. 103656 is returning to Collier after leaving for high level care.

Student No. 108529 was previously board approved for OOD placement and now requires an Aide.

Student No. 118417 was displaced from New Brunswick and found permanent housing in East Brunswick. As a result, East Brunswick becomes the district of residence and financially responsible for the student. Under the McKinney Vento Homeless Assistance Act, the student may complete the current school year in the district of origin, New Brunswick.

Recommendation: That 2025-2026 Out-of-District placements are approved as follows:

Student No.: 103656
Effective date: April 20, 2026
Placement: Collier School
Tuition: $16,469.00

Student No.: 108529
Effective date: April 28, 2026
Placement: Collier School
Aide: $6,845.00

Student No.: 118417
Effective date: April 1, 2026
Placement: New Brunswick City BOE
Tuition: $6,271.02

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

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

2. 2026-2027 Out-of-District placements
Student No: 112999 requires a highly structured therapeutic program with behavioral supports and counseling services.

Recommendation: That the 2026-2027 Out-of-District placements as shown on the attachment are approved.

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

Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan		X	X			
Marianne Tanious			X			
Totals			8	0		

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

3. 2026-2027 Clubs/Activities/Athletics/Academic Teams

The district provides a variety of extracurricular activities and athletics, which are available to students before and after school that are an integral part of the educational program in the schools. They include clubs, academic teams, course component, student services activities and athletic teams. These extracurricular activities help develop leadership, organizational and athletic abilities, aid in the socialization of pupils and enable pupils to explore a wider range of interests.

Recommendation: That the sponsored and non-sponsored (under the Equal Access Act) clubs/activities, athletics and academic teams, including related participant fees, are approved for the 2026-2027 school year as reflected in the attachment.

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

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

4. 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 the requirements of Board Policy 5512, *Harassment, Intimidation or Bullying.*

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period through May 8, 2026 through June 18, 2026.

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

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

5. Monthly School Reports - April 2026

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 April 2026.

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

Marianne Tanious			X			
Totals			8	0		

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

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

Antoinette Evola reported on Bill A3881 to give earlier notice of State Aid, though it still does not address funding formula issues.

Louis Figueroa reported on the High School Athletic Sports Awards, the Churchill POPS concert, congratulated the students moving up and the upcoming 2026 graduates.

Liwu Hong reported on the Churchill Concert and High School Award night.

Wilbur Pan reported on the Senior Awards.

Laurie Herrick congratulated the Student Award recipients and congratulated the graduates.

Anna Braun reported on the 4th grade beginning band & orchestra, and recognized Juneteenth and the history of slavery in East Brunswick.

Marianne Tanious reported on the Senior Awards, scholarships and memorial funds, the athletic awards, Educator's day, the Retirement Dinner, Adult Program moving up ceremony, and gave a shoutout to Mr. Michael Lucky, an SSO at HUES and how the kids wanted his autograph, and thanked everyone for everything they've done this past school year.

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:

- 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:

- Pursuant to N.J.S.A. 10:4-12b(8), *"any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific*

prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **Employee No. 27069.**

- 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 NOT BE** taken.

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

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

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

The above action was unanimously approved by a voice vote.

The meeting recessed into closed session at 9:17 PM and reconvened into open session at 11:27 PM.

Anna Braun left during closed session at 9:27 PM.
Jaime Falco left during closed session at 10:46 PM.
Liwu Hong left during closed session at 10:46 PM.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						ABSENT
Timothy Cummings						ABSENT
Antoinette Evola						
Jaime Falco						ABSENT
Louis Figueroa		X				
Laurie Herrick						
Liwu Hong						ABSENT
Wilbur Pan	X					
Marianne Tanious						
Totals			5	0		

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 11:27 PM.

Respectfully submitted,

Joseph Crotchfelt, CPA, QPA
School Business Administrator/
Board Secretary

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 2.

Date Prepared: 6/15/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Tara Rosenvinge, CPA, Director of Financial Services/Assistant School Business Administrator

SUBJECT: 2026-2027 Tuition Rates for Nonresident Students

Summary:
The Board of Education is committed to ensuring fiscal responsibility and compliance with state law and board policy. Establishing tuition rates for nonresident students ensures that the district recovers the cost of educational services provided to students who reside outside the district boundaries. These rates are calculated annually using state-approved methodology to ensure fairness, transparency, and consistency. Approval of these rates supports the district's ability to offer educational opportunities to eligible nonresident students while maintaining financial integrity.

Recommendation:
Recommendation: WHEREAS, pursuant to N.J.S.A. 18A:38-3.a, a Board of Education may admit nonresident students to the schools of the district with the Board's consent and upon such terms, including the payment of tuition, as the Board prescribes; and

WHEREAS, the statute further requires that each Board of Education, with the approval of the Executive County Superintendent, establish a uniform tuition amount for any nonresident student admitted to the district; and

WHEREAS, in accordance with Board Policy 5111, the Board of Education recognizes its responsibility to determine eligibility for enrollment and to establish tuition rates for nonresident students, including children of nonresident staff members, where applicable; and

WHEREAS, the tuition rates for the 2026–2027 school year have been calculated using the State of New Jersey's budget software and reflect the budgeted cost of providing educational services;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the 2026-2027 tuition rates for nonresident students and qualifying nonresident staff members as set forth in the attached schedule, subject to the approval of the Executive County Superintendent.

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

ATTACHMENTS:

Description	Upload Date	Type
2026-2027 School Year Tuition Rates for Nonresident Students	6/15/2026	Backup Material

	Tuition Rates 2026-2027 School Year			
	Nonresident		Staff	
Category	Per Diem	Annual	Per Diem	Annual
Preschool/Kindergarten	$ 98.40	$ 17,712.00	$ 49.20	$ 8,856.00
Grades 1-5	$ 104.78	$ 18,860.00	$ 52.39	$ 9,430.00
Grades 6-8	$ 97.07	$ 17,472.00	$ 48.53	$ 8,736.00
Grades 9-12	$ 102.36	$ 18,424.00	$ 51.18	$ 9,212.00
Cognitive – Mild	$ -	$ -	$ -	$ -
Cognitive – Moderate	$ -	$ -	$ -	$ -
Learning/Language Disabilities Mild-Mod	$ 170.08	$ 30,614.00	$ 85.04	$ 15,307.00
Learning/Language Disabilities Sev	$ -	$ -	$ -	$ -
Visually Impaired	$ -	$ -	$ -	$ -
Auditorily Impaired	$ -	$ -	$ -	$ -
Emotional Regulation Impaired	$ 453.04	$ 81,548.00	$ 226.52	$ 40,774.00
Multiple Disabilities	$ 441.84	$ 79,531.00	$ 220.92	$ 39,765.50
Autism	$ 234.20	$ 42,156.00	$ 117.10	$ 21,078.00
Preschool Handicapped-Part Time	$ 137.80	$ 24,804.00	$ 68.90	$ 12,402.00
Preschool Handicapped-Full Time	$ 152.81	$ 27,506.00	$ 76.41	$ 13,753.00

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 4.

Date Prepared: 7/8/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

SUBJECT: Bill List - Payments Issued

Summary:

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

Recommendation:

Recommendation: That the attached bill list for payments issued from June 10, 2026 through July 14, 2026 is approved.

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

Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Bill List Payments Issued	7/15/2026	Backup Material

BOARD MEETING DATE: 07/23/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 06/10/2026 THROUGH 07/14/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
T000002219	BERSHAD, JANICE			
00130821	REFFY26LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	07/02/2026	$25.60
		Check # 00130821	**Total:**	**$25.60**
T000003176	LOGAN, JESSICA			
00130447	REFFY26BAL-LL	UNDISTRIBUTED-FEES	06/11/2026	$110.00
		Check # 00130447	**Total:**	**$110.00**
T000003486	MONTERO, JOANN			
00130463	REFFY26BAL	UNDISTRIBUTED-FEES	06/11/2026	$125.00
		Check # 00130463	**Total:**	**$125.00**
T000003878	REN, JIAN			
00130795	REFFY26RYAN	UNDISTRIBUTED-FEES	06/25/2026	$125.00
		Check # 00130795	**Total:**	**$125.00**
T000003891	URCIUOLI, BRENDA ANN			
00130585	REFFY26LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	06/18/2026	$48.60
		Check # 00130585	**Total:**	**$48.60**
T000003986	WONG, BILL			
00130807	REFFY26BALONACC	UNDISTRIBUTED-FEES	06/25/2026	$25.00
		Check # 00130807	**Total:**	**$25.00**
T000004073	HALPERIN, KATHLEEN			
00130527	REFUNDFY26BBALL	UNDISTRIBUTED-FEES	06/18/2026	$25.00
		Check # 00130527	**Total:**	**$25.00**
T000004480	CARACCIOLO, CHRISTY			
00130764	REFFY26BOOKRT-MC	UNDISTRIBUTED-FEES	06/25/2026	$17.00
		Check # 00130764	**Total:**	**$17.00**
T000004517	PATEL, PURNIMA			
00130481	REFFY26BAL	UNDISTRIBUTED-FEES	06/11/2026	$125.00
		Check # 00130481	**Total:**	**$125.00**
T000004574	ANDERIAS, SUZAN			
00130505	REFUNDFY26VOLLEY	UNDISTRIBUTED-FEES	06/18/2026	$35.00
		Check # 00130505	**Total:**	**$35.00**
T000004645	SINGH, TEJINDER			
00130580	REFFY26BAL	UNDISTRIBUTED-FEES	06/18/2026	$95.00
		Check # 00130580	**Total:**	**$95.00**

BOARD MEETING DATE: 07/23/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 06/10/2026 THROUGH 07/14/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
T000004976	BAKER, NATSUKO					
00130389	REFUNDFY26BALACT	UNDISTRIBUTED-FEES			06/11/2026	$85.00
			Check #	**00130389**	**Total:**	**$85.00**
T000005168	LI, YI-SHAN					
00130443	REFUNDFY26GOLF	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130443**	**Total:**	**$125.00**
T000005310	PATIL, MANOJ					
00130565	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130565**	**Total:**	**$125.00**
T000005381	DOHN, REBECCA					
00130769	REFFY26LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			06/25/2026	$41.00
T000005381	DOHN, REBECCA					
00130769	REFFY26LUNCH-A	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			06/25/2026	$120.00
			Check #	**00130769**	**Total:**	**$161.00**
T000005382	ASARO-ANGELO, ROBERT					
00130386	REFUNDFY26TRACK	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130386**	**Total:**	**$125.00**
T000005428	JIMENEZ, JENNIFER					
00130837	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$22.90
			Check #	**00130837**	**Total:**	**$22.90**
T000005497	WOLF, MICHELLE					
00130806	REFUNDFY26INTRDA	UNDISTRIBUTED-FEES			06/25/2026	$30.00
			Check #	**00130806**	**Total:**	**$30.00**
T000005534	PEMMARAJU, RAMESH					
00130483	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130483**	**Total:**	**$125.00**
T000005547	KAPOOR, GAURAV					
00130550	REFUNDFY26CROSSC	UNDISTRIBUTED-FEES			06/18/2026	$90.00
			Check #	**00130550**	**Total:**	**$90.00**
T000005722	ASLAM, HENNA					
00130819	REFFY26BAL	UNDISTRIBUTED-FEES			07/02/2026	$63.00
			Check #	**00130819**	**Total:**	**$63.00**
T000005835	MALAMUD, VIKTORIYA					
00130453	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$85.00

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
			Check #	**00130453**	**Total:**	**$85.00**
T000005853	MAHAJAN, MANU					
00130451	REFFY26BOOKRT-MV	UNDISTRIBUTED-FEES			06/11/2026	$45.17
			Check #	**00130451**	**Total:**	**$45.17**
T000005853	MAHAJAN, MANU					
00130561	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$26.84
			Check #	**00130561**	**Total:**	**$26.84**
T000005856	JHA, DIVESH					
00130541	REFUNDFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130541**	**Total:**	**$125.00**
T000005876	EZETA, GUILLERMO					
00130520	REFUNDFY26BALSOC	UNDISTRIBUTED-FEES			06/18/2026	$103.00
			Check #	**00130520**	**Total:**	**$103.00**
T000005883	XU, MING					
00130867	REFFY26LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			07/02/2026	$40.50
			Check #	**00130867**	**Total:**	**$40.50**
T000005957	JIN, CHUNGUANG					
00130543	REFUNDFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$49.00
			Check #	**00130543**	**Total:**	**$49.00**
T000006174	RECUAY, KATIE					
00130571	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$30.01
			Check #	**00130571**	**Total:**	**$30.01**
T000006174	RECUAY, KATIE					
00130858	REFFYBOOK	UNDISTRIBUTED-FEES			07/02/2026	$35.00
			Check #	**00130858**	**Total:**	**$35.00**
T000006216	MALANDRO, STACEY					
00130454	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$49.00
			Check #	**00130454**	**Total:**	**$49.00**
T000006334	CANCEL, CATHY-LYNN					
00130401	REFUNDFY27ORCHCM	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$200.00
			Check #	**00130401**	**Total:**	**$200.00**
T000006364	CHONG, NICOLE					
00130405	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/11/2026	$17.00

BOARD MEETING DATE: 07/23/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 06/10/2026 THROUGH 07/14/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
			Check #	**00130405**	**Total:**	**$17.00**
T000006391	CHERAIBI, DANIELA					
00130404	REFUNDFY26SOCCER	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130404**	**Total:**	**$125.00**
T000006428	ELBASTY, NANCY					
00130418	REFUNDFY26BALACT	UNDISTRIBUTED-FEES			06/11/2026	$250.00
			Check #	**00130418**	**Total:**	**$250.00**
T000006452	LAU, CORINNE					
00130437	REFUNDFY26TRACK	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130437**	**Total:**	**$125.00**
T000006491	SOTTILE, MARISSA					
00130801	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/25/2026	$20.24
			Check #	**00130801**	**Total:**	**$20.24**
T000006511	OU, QING					
00130564	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$98.87
			Check #	**00130564**	**Total:**	**$98.87**
T000006579	PEREZ, CATHERINE					
00130566	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$85.00
			Check #	**00130566**	**Total:**	**$85.00**
T000006579	PEREZ, CATHERINE					
00130853	REFFY26ROBOTICS	ADULT & COMMUNITY PROGRAMS-DFRD REV			07/02/2026	$375.00
			Check #	**00130853**	**Total:**	**$375.00**
T000006583	FERRANNINI, FRANCESCA					
00130419	REFUNDFY26BASKTB	UNDISTRIBUTED-FEES			06/11/2026	$85.00
			Check #	**00130419**	**Total:**	**$85.00**
T000006716	DERADO, SARAH					
00130412	REFUNDFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$90.00
			Check #	**00130412**	**Total:**	**$90.00**
T000006719	KAUR, SUKHJIT					
00130553	REFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$95.00
			Check #	**00130553**	**Total:**	**$95.00**
T000006720	DOWLING, NAYDAMAR					
00130416	REFFY26BOOKRT-GD	UNDISTRIBUTED-FEES			06/11/2026	$17.85

BOARD MEETING DATE: 07/23/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 06/10/2026 THROUGH 07/14/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
			Check #	**00130416**	**Total:**	**$17.85**
T000006790	LOLAND, AMANDA					
00130448	REFFY26BAL-CM	UNDISTRIBUTED-FEES			06/11/2026	$85.00
			Check #	**00130448**	**Total:**	**$85.00**
T000006822	MORY, BRIANNE					
00130467	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130467**	**Total:**	**$125.00**
T000006872	ILER, MARGARET					
00130535	REFUNDFY26BALSOF	UNDISTRIBUTED-FEES			06/18/2026	$95.00
			Check #	**00130535**	**Total:**	**$95.00**
T000006939	PFEIFER, RENEE					
00130791	REFFY26BAL	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			06/25/2026	$42.35
			Check #	**00130791**	**Total:**	**$42.35**
T000006939	PFEIFER, RENEE					
00130854	REFLUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			07/02/2026	$40.00
			Check #	**00130854**	**Total:**	**$40.00**
T000006967	ZAKI, AMIRA					
00130812	REFFY26BOOK	UNDISTRIBUTED-FEES			06/25/2026	$14.95
			Check #	**00130812**	**Total:**	**$14.95**
T000007038	BIJLANI, POOJA					
00130396	REFUNDFY26BALACT	UNDISTRIBUTED-FEES			06/11/2026	$117.00
			Check #	**00130396**	**Total:**	**$117.00**
T000007058	DUROSE, NATHALEE					
00130831	REFFY26ENRICH	ADULT & COMMUNITY PROGRAMS-DFRD REV			07/02/2026	$200.00
			Check #	**00130831**	**Total:**	**$200.00**
T000007069	HAINES, LISA					
00130775	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/25/2026	$13.00
			Check #	**00130775**	**Total:**	**$13.00**
T000007094	MCBRATNEY, KATHRYN					
00130458	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$25.00
			Check #	**00130458**	**Total:**	**$25.00**
T000007129	YAUK, KYISOE M.					
00130810	REFFY26BAL	UNDISTRIBUTED-FEES			06/25/2026	$125.00

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
			Check #	**00130810**	**Total:**	**$125.00**
T000007153	ROMAN, JESSENIA					
00130798	REFUNDFY26EMP	ADULT & COMMUNITY PROGRAMS-MISC			06/25/2026	$54.00
			Check #	**00130798**	**Total:**	**$54.00**
T000007164	ACKERMAN, AMANDA					
00130504	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$21.43
			Check #	**00130504**	**Total:**	**$21.43**
T000007188	YAREMCHUK, ULYANA					
00130588	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$19.61
			Check #	**00130588**	**Total:**	**$19.61**
T000007293	TAUBER, REBECCA					
00130498	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$16.21
			Check #	**00130498**	**Total:**	**$16.21**
T000007325	GALUSKIN, SHARI					
00130421	REFUNDFY26BSKTBL	UNDISTRIBUTED-FEES			06/11/2026	$50.00
			Check #	**00130421**	**Total:**	**$50.00**
T000007336	ENIFENI, MUKARAM					
00130519	REFUNDFY26BSKTBL	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130519**	**Total:**	**$125.00**
T000007347	DALVI, SARIKA					
00130767	REFFY26LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			06/25/2026	$30.20
			Check #	**00130767**	**Total:**	**$30.20**
T000007415	HENNIKA, ERIKA					
00130531	REFUNDFY26BASKTB	UNDISTRIBUTED-FEES			06/18/2026	$95.00
			Check #	**00130531**	**Total:**	**$95.00**
T000007431	MORENO, GABRIELA					
00130466	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$30.00
			Check #	**00130466**	**Total:**	**$30.00**
T000007436	CRUZ, JUANITO					
00130826	REFFY26TXT	UNDISTRIBUTED-FEES			07/02/2026	$95.00
			Check #	**00130826**	**Total:**	**$95.00**
T000007505	PATEL, KEYURI					
00130480	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$21.00

BOARD MEETING DATE: 07/23/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 06/10/2026 THROUGH 07/14/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
			Check #	**00130480**	**Total:**	**$21.00**
T000007518	SHAH, NEHA					
00130578	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130578**	**Total:**	**$125.00**
T000007552	LAVIN, KELLY					
00130560	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$14.44
			Check #	**00130560**	**Total:**	**$14.44**
T000007579	HAN, YAO					
00130426	REFUNDFY26SOCCER	UNDISTRIBUTED-FEES			06/11/2026	$111.44
			Check #	**00130426**	**Total:**	**$111.44**
T000007623	WARWICK, JESSICA					
00130501	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$120.00
			Check #	**00130501**	**Total:**	**$120.00**
T000007651	LEE, JENNY					
00130438	REFBAL-FY26EL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130438**	**Total:**	**$125.00**
T000007653	KURIAN, SATISH					
00130556	REFUNDFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$32.00
			Check #	**00130556**	**Total:**	**$32.00**
T000007701	ALGAR, SAM					
00130817	REFFY26BOOK-OA	UNDISTRIBUTED-FEES			07/02/2026	$12.16
			Check #	**00130817**	**Total:**	**$12.16**
T000007752	SOLIMAN, SYLVIA					
00130800	REFFY26BAL	UNDISTRIBUTED-FEES			06/25/2026	$90.00
			Check #	**00130800**	**Total:**	**$90.00**
T000007753	GROSSMANN, BRYAN					
00130422	REFFY26BOOK-BG	UNDISTRIBUTED-FEES			06/11/2026	$12.79
			Check #	**00130422**	**Total:**	**$12.79**
T000007760	SANKARAN, SUDHARSANAN					
00130490	REFUNDFY27ORCHES	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$175.00
			Check #	**00130490**	**Total:**	**$175.00**
T000007776	PALANISAMY, POORANI ANNAMALAI					
00130475	REFUNDFY26BALACT	UNDISTRIBUTED-FEES			06/11/2026	$125.00

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
			Check #	**00130475**	**Total:**	**$125.00**
T000007848	TAFOYA, MARK					
00130862	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$9.00
			Check #	**00130862**	**Total:**	**$9.00**
T000007903	OROZCO, RESMI					
00130848	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$14.01
			Check #	**00130848**	**Total:**	**$14.01**
T000007942	TORRA, STEPHANIE					
00130864	REFFY26DEVICE	TECHNOLOGY COVERAGE FUND-MISC			07/02/2026	$34.00
			Check #	**00130864**	**Total:**	**$34.00**
T000007961	KAPOOR, GAURAV					
00130839	REFFY26ROBOTICS	ADULT & COMMUNITY PROGRAMS-DFRD REV			07/02/2026	$375.00
			Check #	**00130839**	**Total:**	**$375.00**
T000008023	JONAUSKAS, RIMANTAS					
00130545	REFUNDFY26SOCCER	UNDISTRIBUTED-FEES			06/18/2026	$115.00
			Check #	**00130545**	**Total:**	**$115.00**
T000008027	GALABI, EVELYN					
00130522	REFUNDFY26VLYBLL	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130522**	**Total:**	**$125.00**
T000008127	AHMED, BRIDGET					
00130380	REFFY26BOOS	UNDISTRIBUTED-FEES			06/11/2026	$29.35
			Check #	**00130380**	**Total:**	**$29.35**
T000008129	ANDRAWES, ABEER					
00130818	REFFY26BAL	ADULT & COMMUNITY PROGRAMS-MISC			07/02/2026	$77.00
			Check #	**00130818**	**Total:**	**$77.00**
T000008135	ASENCIO, STEVEN					
00130387	REFUNDFY26STRCK	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130387**	**Total:**	**$125.00**
T000008137	MANQUERUOOS, WEAAM GAMEL					
00130456	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130456**	**Total:**	**$125.00**
T000008183	OSORES, ISAAC					
00130473	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00

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			Check #	**00130473**	**Total:**	**$125.00**
T000008186	KAPOOR, AKSHAYA					
00130549	REFUNDFY26BASKET	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130549**	**Total:**	**$125.00**
T000008195	KASI, DILEENI					
00130552	REFUNDFY26BALBB	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130552**	**Total:**	**$125.00**
T000008198	PARIKH, BINA					
00130476	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$85.00
			Check #	**00130476**	**Total:**	**$85.00**
T000008214	WILLIAMS, SARAH					
00130502	REFFY26BOOKRT-IM	UNDISTRIBUTED-FEES			06/11/2026	$28.09
			Check #	**00130502**	**Total:**	**$28.09**
T000008227	MISHRA, SUNNY					
00130785	REFFY26SUMMERELA	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/25/2026	$2,027.00
			Check #	**00130785**	**Total:**	**$2,027.00**
T000008236	ABDU, HAIDY					
00130376	REFLUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			06/11/2026	$600.00
			Check #	**00130376**	**Total:**	**$600.00**
T000008265	MALLI, VAISHNAVI					
00130455	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130455**	**Total:**	**$125.00**
T000008269	ANTHONIS, JACQUELINE					
00130384	REFUNDFY26VBLL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130384**	**Total:**	**$125.00**
T000008289	RAINA, URVINDER					
00130793	REFUNDFY26CRAFTC	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/25/2026	$180.00
			Check #	**00130793**	**Total:**	**$180.00**
T000008292	HASSAN, SYED					
00130530	REFUNDFY26BASKET	UNDISTRIBUTED-FEES			06/18/2026	$95.00
			Check #	**00130530**	**Total:**	**$95.00**
T000008295	SANCHEZ, JEAN					
00130576	REFFY26BALBOOK	UNDISTRIBUTED-FEES			06/18/2026	$25.00

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			Check #	**00130576**	**Total:**	**$25.00**
T000008333	PATEL, DHARMESH					
00130477	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$122.00
			Check #	**00130477**	**Total:**	**$122.00**
T000008342	RAJAGOPALAN, SUBHASHINI					
00130794	REFFY26BAL	UNDISTRIBUTED-FEES			06/25/2026	$75.00
			Check #	**00130794**	**Total:**	**$75.00**
T000008415	KWOCK, JASON					
00130840	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$20.00
			Check #	**00130840**	**Total:**	**$20.00**
T000008482	JOHNSON, KRISTINE					
00130544	REFUNDFY26VOLLEY	UNDISTRIBUTED-FEES			06/18/2026	$115.00
			Check #	**00130544**	**Total:**	**$115.00**
T000008537	CONTRERAS, MARIA					
00130409	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$25.00
			Check #	**00130409**	**Total:**	**$25.00**
T000008560	AUNIO, LARA					
00130506	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$17.99
			Check #	**00130506**	**Total:**	**$17.99**
T000008566	HARINARAIN, SHALINI					
00130529	REFUNDFY26BALVOL	UNDISTRIBUTED-FEES			06/18/2026	$85.00
			Check #	**00130529**	**Total:**	**$85.00**
T000008586	GREENE, JEFF					
00130525	REFUNDFY26BSKTBL	UNDISTRIBUTED-FEES			06/18/2026	$47.00
			Check #	**00130525**	**Total:**	**$47.00**
T000008602	REZK, GHALI					
00130573	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$114.00
			Check #	**00130573**	**Total:**	**$114.00**
T000008646	AUSTIN, CANDACE					
00130761	REFFY26BOOK-NB	UNDISTRIBUTED-FEES			06/25/2026	$12.79
			Check #	**00130761**	**Total:**	**$12.79**
T000008649	HARRIS, DAVID					
00130427	REFUNDFY26FINES	UNDISTRIBUTED-FEES			06/11/2026	$55.00

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			Check #	**00130427**	**Total:**	**$55.00**
T000008676	BAUTISTA, LAUREN					
00130391	REFUNDFY26SOCCER	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130391**	**Total:**	**$125.00**
T000008681	GOLUB, JILL					
00130833	MAY2026	INSTRUCTION-TUITN-PRV NJ-SPC			07/02/2026	$9,166.67
			Check #	**00130833**	**Total:**	**$9,166.67**
T000008681	GOLUB, JILL					
00130869	JUN2026	INSTRUCTION-TUITN-PRV NJ-SPC			07/10/2026	$9,166.67
			Check #	**00130869**	**Total:**	**$9,166.67**
T000008700	GUNJA, MS. ATEKA					
00130526	REFUNDFY26DIGGER	ADULT & COMMUNITY PROGRAMS-MISC			06/18/2026	$125.00
			Check #	**00130526**	**Total:**	**$125.00**
T000008728	MUNYIRI, MICHAEL					
00130469	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$112.21
			Check #	**00130469**	**Total:**	**$112.21**
T000008827	LEE, JOHN					
00130439	REFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$77.00
			Check #	**00130439**	**Total:**	**$77.00**
T000008872	BERI, AMRUTA					
00130394	REFUNDFY26BALGLF	UNDISTRIBUTED-FEES			06/11/2026	$85.00
			Check #	**00130394**	**Total:**	**$85.00**
T000008872	BERI, AMRUTA					
00130508	REFUNDFY26MBAND	UNDISTRIBUTED-DFRD REV			06/18/2026	$200.00
			Check #	**00130508**	**Total:**	**$200.00**
T000008941	HEUDES, CLAIRE					
00130428	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$12.00
			Check #	**00130428**	**Total:**	**$12.00**
T000008943	RUIZ, SARAH					
00130487	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$32.86
			Check #	**00130487**	**Total:**	**$32.86**
T000008954	MORENO, JULIA					
00130787	REFFY26BOOK	UNDISTRIBUTED-FEES			06/25/2026	$29.00

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			Check #	**00130787**	**Total:**	**$29.00**
T000008980	SALAZAR, MARICELLY					
00130489	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$9.99
			Check #	**00130489**	**Total:**	**$9.99**
T000008997	QUISPE, MICHEL					
00130569	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$50.00
			Check #	**00130569**	**Total:**	**$50.00**
T000009006	CLARK, PRESTON					
00130406	REFUNDFY26WRESTL	UNDISTRIBUTED-FEES			06/11/2026	$115.00
			Check #	**00130406**	**Total:**	**$115.00**
T000009015	LANDSKRONER, MARCIE					
00130558	REFUNDFY26BASEBA	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130558**	**Total:**	**$125.00**
T000009024	AHSAN, FARAH					
00130816	REEFFY26BAL	ADULT & COMMUNITY PROGRAMS-MISC			07/02/2026	$160.00
			Check #	**00130816**	**Total:**	**$160.00**
T000009063	AHMAD, ADEEL					
00130815	REFFY27-AH	ADULT & COMMUNITY PROGRAMS-DFRD REV			07/02/2026	$1,013.50
			Check #	**00130815**	**Total:**	**$1,013.50**
T000009088	PINGATORE, AMY					
00130567	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$32.00
			Check #	**00130567**	**Total:**	**$32.00**
T000009131	KIM, SUNNY					
00130555	REFUNDFY26GOLF	UNDISTRIBUTED-FEES			06/18/2026	$17.00
			Check #	**00130555**	**Total:**	**$17.00**
T000009145	WU, MIN					
00130808	REFFY26BOOK1	UNDISTRIBUTED-FEES			06/25/2026	$8.59
			Check #	**00130808**	**Total:**	**$8.59**
T000009242	OFFER, CONSTANCE					
00130472	MAY2026	INSTRUCTION-TUITN-PRV NJ-SPC			06/11/2026	$2,045.45
			Check #	**00130472**	**Total:**	**$2,045.45**
T000009242	OFFER, CONSTANCE					
00130788	JUN2026	INSTRUCTION-TUITN-PRV NJ-SPC			06/25/2026	$2,045.45

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			Check #	**00130788**	**Total:**	**$2,045.45**
T000009243	GONZALEZ, JOHN & NICOLETTE					
00130870	FY2026-PAYMENT2	INSTRUCTION-TUITN-PRV NJ-SPC			07/10/2026	$11,000.00
			Check #	**00130870**	**Total:**	**$11,000.00**
T000009329	NAQVI, HYDER					
00130563	REFBALBY26	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130563**	**Total:**	**$125.00**
T000009330	DAS, JAYATI					
00130829	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$25.99
			Check #	**00130829**	**Total:**	**$25.99**
T000009335	LIOU, JOHNSON					
00130841	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$23.46
			Check #	**00130841**	**Total:**	**$23.46**
T000009337	HUANG, RUOJUN					
00130534	REFUNDFY26ORCHES	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/18/2026	$175.00
			Check #	**00130534**	**Total:**	**$175.00**
T000009420	BALINENI, PRIYADARSINI					
00130390	REFUNDFY26STRACK	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130390**	**Total:**	**$125.00**
T000009435	LIN, YAO					
00130445	REFFY26DEVICE-KL	TECHNOLOGY COVERAGE FUND-MISC			06/11/2026	$100.00
			Check #	**00130445**	**Total:**	**$100.00**
T000009451	CARRION, MELISSA					
00130511	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$10.26
			Check #	**00130511**	**Total:**	**$10.26**
T000009454	SHAH, PRATIK					
00130579	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130579**	**Total:**	**$125.00**
T000009477	VENTRA, MYRNA					
00130804	REFFY26BASE	UNDISTRIBUTED-FEES			06/25/2026	$125.00
			Check #	**00130804**	**Total:**	**$125.00**
T000009500	BIRGER, ANNA					
00130762	REFFY26BOOK-EB	UNDISTRIBUTED-FEES			06/25/2026	$17.00

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			Check #	**00130762**	**Total:**	**$17.00**
T000009518	O'DONNELL, LAUREN					
00130847	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$9.41
			Check #	**00130847**	**Total:**	**$9.41**
T000009569	THAKUR, AMEYA					
00130863	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$15.00
			Check #	**00130863**	**Total:**	**$15.00**
T000009586	GRINZO, LAURA					
00130834	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$11.72
			Check #	**00130834**	**Total:**	**$11.72**
T000009640	IMEROVSKI, PETRIT					
00130537	REFUNDFY26STRACK	UNDISTRIBUTED-FEES			06/18/2026	$117.00
			Check #	**00130537**	**Total:**	**$117.00**
T000009665	PATEL, HINA					
00130478	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$111.10
			Check #	**00130478**	**Total:**	**$111.10**
T000009672	LIN, HENRY					
00130444	REFFY26BAL-RL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130444**	**Total:**	**$125.00**
T000009675	SOLIMAN, MICHAEL					
00130861	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$16.95
			Check #	**00130861**	**Total:**	**$16.95**
T000009680	PEIRIS, PASCALEEN					
00130850	REFFY2TEXT	UNDISTRIBUTED-FEES			07/02/2026	$60.00
			Check #	**00130850**	**Total:**	**$60.00**
T000009703	MAINI, SWATI					
00130452	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$85.01
T000009703	MAINI, SWATI					
00130452	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$39.99
			Check #	**00130452**	**Total:**	**$125.00**
T000009707	LIU, BARRY					
00130446	REFFY26BAL-JL	UNDISTRIBUTED-FEES			06/11/2026	$25.00
			Check #	**00130446**	**Total:**	**$25.00**

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T000009722	HAMDY, MERAM					
00130776	REFUNDFY26BALSKK	ADULT & COMMUNITY PROGRAMS-MISC			06/25/2026	$81.75
			Check #	**00130776**	**Total:**	**$81.75**
T000009804	D'ORIO, SALVATORE					
00130828	REFY26BAL	UNDISTRIBUTED-FEES			07/02/2026	$13.00
			Check #	**00130828**	**Total:**	**$13.00**
T000009806	NAIK, VINAMRA					
00130470	REFELAFY26AN	ADULT & COMMUNITY PROGRAMS-MISC			06/11/2026	$463.50
			Check #	**00130470**	**Total:**	**$463.50**
T000009828	SCOTT, NEKO					
00130577	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130577**	**Total:**	**$125.00**
T000009829	MOHIDEEN, MOHAMED					
00130786	REFFY26BAL	UNDISTRIBUTED-FEES			06/25/2026	$89.00
			Check #	**00130786**	**Total:**	**$89.00**
T000009847	DeSERAM, NADEEKA					
00130413	REFFY26BAL-EM	UNDISTRIBUTED-FEES			06/11/2026	$120.00
			Check #	**00130413**	**Total:**	**$120.00**
T000009849	QI, MR. YU					
00130857	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$20.00
			Check #	**00130857**	**Total:**	**$20.00**
T000009909	LIN, YI					
00130782	REFFY26BAL	UNDISTRIBUTED-FEES			06/25/2026	$115.00
			Check #	**00130782**	**Total:**	**$115.00**
T000009918	BABADJANOV, BAKHODIR					
00130507	REFUNDFY26BALTRK	UNDISTRIBUTED-FEES			06/18/2026	$94.00
			Check #	**00130507**	**Total:**	**$94.00**
T000009995	MOHANTY, YASOWANT					
00130462	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130462**	**Total:**	**$125.00**
T000010000	GARCIA, ADAM					
00130773	REFUNDFY26EMP	ADULT & COMMUNITY PROGRAMS-MISC			06/25/2026	$162.00
			Check #	**00130773**	**Total:**	**$162.00**

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T000010017	MCSWEENEY, MICHAEL					
00130843	REFFY26ROBOTICS	ADULT & COMMUNITY PROGRAMS-DFRD REV			07/02/2026	$375.00
			Check #	**00130843**	**Total:**	**$375.00**
T000010020	PANDEY, APURVA					
00130849	REFFY26ROBOTICS	ADULT & COMMUNITY PROGRAMS-DFRD REV			07/02/2026	$365.00
			Check #	**00130849**	**Total:**	**$365.00**
T000010024	SCULLY, HINNA					
00130491	REFFY26BK&POTTER	UNDISTRIBUTED-FEES			06/11/2026	$253.00
			Check #	**00130491**	**Total:**	**$253.00**
T000010033	GUPTA, YOGESHKUMAR					
00130835	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$15.89
			Check #	**00130835**	**Total:**	**$15.89**
T000010066	MISHRA, PRASENJEET					
00130460	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$31.82
T000010066	MISHRA, PRASENJEET					
00130460	REFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$25.18
			Check #	**00130460**	**Total:**	**$57.00**
T000010101	MARIN, ATHENA					
00130457	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$53.00
			Check #	**00130457**	**Total:**	**$53.00**
T000010103	DEVOTI, SUZANNE					
00130516	REFUNDFY26GOLF	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130516**	**Total:**	**$125.00**
T000010111	PARK, JIHAE					
00130789	REFFY26BOOKCRED	ADULT & COMMUNITY PROGRAMS-MISC			06/25/2026	$110.32
			Check #	**00130789**	**Total:**	**$110.32**
T000010127	KURNAZ, ASUDE					
00130557	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$17.00
			Check #	**00130557**	**Total:**	**$17.00**
T000010128	AGRAWAL, BHARVI					
00130377	REFUNDFY26BALACT	UNDISTRIBUTED-FEES			06/11/2026	$86.00
			Check #	**00130377**	**Total:**	**$86.00**
T000010130	BODUR, EKREM					
00130509	REFFY6BALBOOK	UNDISTRIBUTED-FEES			06/18/2026	$17.91

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			Check #	**00130509**	**Total:**	**$17.91**
T000010138	ROSSO, KATHERINE					
00130574	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$11.71
			Check #	**00130574**	**Total:**	**$11.71**
T000010159	CHAN, YEENGA					
00130403	REFUNDFY26VLLYBL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130403**	**Total:**	**$125.00**
T000010179	BURLE, HARINI					
00130510	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$15.54
			Check #	**00130510**	**Total:**	**$15.54**
T000010205	IYER, KARTHIK					
00130431	REFUNDFY26VOLLEY	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130431**	**Total:**	**$125.00**
T000010207	AMENDOLA, DAVID AND MEGHAN					
00130383	REFUNDFY26EMP	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$50.00
			Check #	**00130383**	**Total:**	**$50.00**
T000010208	JACKSON, JANEE					
00130432	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/11/2026	$14.99
T000010208	JACKSON, JANEE					
00130432	REFFY27BOOKLET	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$60.77
			Check #	**00130432**	**Total:**	**$75.76**
T000010208	JACKSON, JANEE					
00130539	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$14.99
			Check #	**00130539**	**Total:**	**$14.99**
T000010210	EASTEP, MICHAEL					
00130417	REFFY26LAC-CE	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130417**	**Total:**	**$125.00**
T000010211	ALI, HUSSAIN					
00130382	REFUNDFY26BALTRK	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130382**	**Total:**	**$125.00**
T000010212	AHMAD, ZUHAIB					
00130379	REFUNDFY26BSKTBL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130379**	**Total:**	**$125.00**

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T000010213	ALAWODE, OLUTOYOSI					
00130381	REFUNDFY26BALACT	UNDISTRIBUTED-FEES			06/11/2026	$190.00
			Check #	**00130381**	**Total:**	**$190.00**
T000010214	BUSTER, REISHA					
00130400	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$17.04
T000010214	BUSTER, REISHA					
00130400	REFFY26BSEBALL	UNDISTRIBUTED-FEES			06/11/2026	$79.92
			Check #	**00130400**	**Total:**	**$96.96**
T000010215	LEFEVER, HEATHER					
00130441	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130441**	**Total:**	**$125.00**
T000010216	LEFEBVRE, MARY					
00130440	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130440**	**Total:**	**$125.00**
T000010217	KOLLURU, SANGEETHA					
00130436	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$8.00
			Check #	**00130436**	**Total:**	**$8.00**
T000010218	ISLES, MAKEDAH					
00130430	REFFY26CHARGER	TECHNOLOGY COVERAGE FUND-MISC			06/11/2026	$34.00
			Check #	**00130430**	**Total:**	**$34.00**
T000010219	LUKJANCZUK, JACQUELYN					
00130450	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/11/2026	$10.00
			Check #	**00130450**	**Total:**	**$10.00**
T000010220	GUO, XINFEI					
00130424	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/11/2026	$11.00
			Check #	**00130424**	**Total:**	**$11.00**
T000010221	AHIR, HITESH					
00130378	REFFY26BOOKRT-KA	UNDISTRIBUTED-FEES			06/11/2026	$10.00
			Check #	**00130378**	**Total:**	**$10.00**
T000010222	SAEED, YASER ADEL					
00130488	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$10.00
			Check #	**00130488**	**Total:**	**$10.00**
T000010223	MORALES, MEGAN					
00130465	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$8.00

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			Check #	**00130465**	**Total:**	**$8.00**
T000010224	FRANCIS, AMANDA					
00130420	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/11/2026	$9.26
			Check #	**00130420**	**Total:**	**$9.26**
T000010225	KHALIL, BISHOY					
00130434	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$5.00
			Check #	**00130434**	**Total:**	**$5.00**
T000010226	ARCENO, MAHIMA					
00130385	REFFY26BOOK-RC	UNDISTRIBUTED-FEES			06/11/2026	$20.89
			Check #	**00130385**	**Total:**	**$20.89**
T000010227	BHATTA, SHALINEE					
00130395	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/11/2026	$23.98
			Check #	**00130395**	**Total:**	**$23.98**
T000010228	GULBAY, ALI					
00130423	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/11/2026	$10.76
			Check #	**00130423**	**Total:**	**$10.76**
T000010229	RECIO, DEURY					
00130486	REFFY26DEVICE	TECHNOLOGY COVERAGE FUND-MISC			06/11/2026	$100.00
			Check #	**00130486**	**Total:**	**$100.00**
T000010230	JIN, HUIHUA					
00130433	REFFY26OVERPAID	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$25.00
			Check #	**00130433**	**Total:**	**$25.00**
T000010231	AVANESOVA, EKATERINA					
00130388	REFUNDFY26BALACT	UNDISTRIBUTED-FEES			06/11/2026	$85.01
			Check #	**00130388**	**Total:**	**$85.01**
T000010232	BONK, JENNIFER					
00130398	REFUNDFY26SOFTBA	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130398**	**Total:**	**$125.00**
T000010233	BAUTISTA, TANIA					
00130392	REFUNDFY26STRACK	UNDISTRIBUTED-FEES			06/11/2026	$80.00
			Check #	**00130392**	**Total:**	**$80.00**
T000010234	CLICERIO, CHRISTOPHER					
00130407	REFUNDFY26DIGGER	ADULT & COMMUNITY PROGRAMS-MISC			06/11/2026	$125.00

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			Check #	**00130407**	**Total:**	**$125.00**
T000010235	CAVADAS, TINA					
00130402	REFUNDFY26BASKTB	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130402**	**Total:**	**$125.00**
T000010236	BOATENG, ANNIE					
00130397	REFUNDFY26TRACK	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130397**	**Total:**	**$125.00**
T000010238	GUPTA, ADITI					
00130425	RFFY26BOOKRT	UNDISTRIBUTED-FEES			06/11/2026	$17.00
			Check #	**00130425**	**Total:**	**$17.00**
T000010239	PIERRE, MAUREEN					
00130484	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$14.99
			Check #	**00130484**	**Total:**	**$14.99**
T000010240	BURNS, AMY					
00130399	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/11/2026	$21.00
			Check #	**00130399**	**Total:**	**$21.00**
T000010241	BEHAR, MAYA					
00130393	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/11/2026	$16.00
			Check #	**00130393**	**Total:**	**$16.00**
T000010242	LEUNG, WEIHUN					
00130442	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$65.00
			Check #	**00130442**	**Total:**	**$65.00**
T000010243	LOOMBA, SANJEEV					
00130449	REFFY26BAL-HL	UNDISTRIBUTED-FEES			06/11/2026	$85.00
			Check #	**00130449**	**Total:**	**$85.00**
T000010244	PATNAIK, SUDIPTA					
00130482	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$9.95
			Check #	**00130482**	**Total:**	**$9.95**
T000010245	SUH, EUNBIN					
00130496	REFFY26BOOK	UNDISTRIBUTED-FEES			06/11/2026	$10.00
			Check #	**00130496**	**Total:**	**$10.00**
T000010246	PALANISAMY, MOHAN					
00130474	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00

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			Check #	**00130474**	**Total:**	**$125.00**
T000010247	MOHAMMED, FASIH AFROZE MOOLAI					
00130461	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$85.00
			Check #	**00130461**	**Total:**	**$85.00**
T000010248	MTAWALI, KONDA					
00130468	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$30.00
			Check #	**00130468**	**Total:**	**$30.00**
T000010249	NASR, EMAD					
00130471	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130471**	**Total:**	**$125.00**
T000010250	MOON, TARANNUM					
00130464	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130464**	**Total:**	**$125.00**
T000010254	SHARMA, MAMTA					
00130493	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130493**	**Total:**	**$125.00**
T000010255	SEO, APRIL					
00130492	REFFY26BAL	UNDISTRIBUTED-FEES			06/11/2026	$125.00
			Check #	**00130492**	**Total:**	**$125.00**
T000010256	DANTIS, JUDITH					
00130411	REFUNDFY2ORCHES	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$175.00
			Check #	**00130411**	**Total:**	**$175.00**
T000010257	DENG, KITE H					
00130515	REFUNDFY27ORCH	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/18/2026	$200.00
			Check #	**00130515**	**Total:**	**$200.00**
T000010258	TAN, JOHN					
00130497	REFUNDFY27ORCH	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$350.00
			Check #	**00130497**	**Total:**	**$350.00**
T000010259	DIAZ, MICHAEL					
00130414	REFUNDFY27ORCHES	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$350.00
			Check #	**00130414**	**Total:**	**$350.00**
T000010260	HUR, CHRISTINE					
00130429	REFUNDFY26ORCHES	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$350.00

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			Check #	**00130429**	**Total:**	**$350.00**
T000010261	MEHTA, NIDHI					
00130459	REFUNDFY27ORCHES	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$175.00
			Check #	**00130459**	**Total:**	**$175.00**
T000010262	KIM, HANS					
00130435	REFUNDFY27ORCH	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$175.00
			Check #	**00130435**	**Total:**	**$175.00**
T000010263	PATEL, JINALBEN					
00130479	REFUNDFY27ORCHES	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$175.00
			Check #	**00130479**	**Total:**	**$175.00**
T000010264	SHRIMANKER, AKSHAY					
00130494	REFUNDFY27ORCHES	ADULT & COMMUNITY PROGRAMS-DFRD REV			06/11/2026	$175.00
			Check #	**00130494**	**Total:**	**$175.00**
T000010265	DASH, TEENA					
00130514	REFUNDFY26TRACK	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130514**	**Total:**	**$125.00**
T000010266	GRADY, JESSICA					
00130524	REFUNDFY26STRCK	UNDISTRIBUTED-FEES			06/18/2026	$85.00
			Check #	**00130524**	**Total:**	**$85.00**
T000010267	DUGGAL, AABHA					
00130517	REFUNDFY26BASKET	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130517**	**Total:**	**$125.00**
T000010268	SHEIKH, FAISAL					
00130860	REFFY26BOOKS	UNDISTRIBUTED-FEES			07/02/2026	$25.25
			Check #	**00130860**	**Total:**	**$25.25**
T000010269	GOMEZ, KATRINA					
00130523	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$12.95
			Check #	**00130523**	**Total:**	**$12.95**
T000010270	MAVI, NAVJEET					
00130562	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130562**	**Total:**	**$125.00**
T000010272	CZECH, JOANNA					
00130513	REFUNDFY26DIGGER	ADULT & COMMUNITY PROGRAMS-MISC			06/18/2026	$250.00

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			Check #	**00130513**	**Total:**	**$250.00**
T000010273	SAMUEL, GEORGI					
00130575	REFUNDFY26TRACK	UNDISTRIBUTED-FEES			06/18/2026	$107.00
			Check #	**00130575**	**Total:**	**$107.00**
T000010274	YOUSSEF, ASHRAF					
00130589	REFUNDFY26WRESTL	UNDISTRIBUTED-FEES			06/18/2026	$96.00
			Check #	**00130589**	**Total:**	**$96.00**
T000010275	VAKNIN, AHARON					
00130586	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$85.00
			Check #	**00130586**	**Total:**	**$85.00**
T000010278	FONG, VIVIAN					
00130521	REFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$15.00
			Check #	**00130521**	**Total:**	**$15.00**
T000010279	SOTTILE, MARISSA					
00130582	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$25.24
			Check #	**00130582**	**Total:**	**$25.24**
T000010280	JIMENEZ, MICHELLE					
00130542	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$12.81
			Check #	**00130542**	**Total:**	**$12.81**
T000010280	JIMENEZ, MICHELLE					
00130779	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/25/2026	$10.00
			Check #	**00130779**	**Total:**	**$10.00**
T000010281	ABDELMALAK, SAMUEL					
00130503	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$9.99
			Check #	**00130503**	**Total:**	**$9.99**
T000010282	RADHAKRISHNAN, SIVARAMAKRISHNAN					
00130570	REFFY26BOOK	UNDISTRIBUTED-FEES			06/18/2026	$15.00
			Check #	**00130570**	**Total:**	**$15.00**
T000010283	REYES, JARITZA					
00130572	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$95.00
			Check #	**00130572**	**Total:**	**$95.00**
T000010284	SIU, PAUL					
00130581	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$25.00

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			Check #	**00130581**	**Total:**	**$25.00**
T000010285	VELAHYUTHEM, ARUN					
00130587	REFFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130587**	**Total:**	**$125.00**
T000010286	HU, NENG					
00130533	REFUNDFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130533**	**Total:**	**$125.00**
T000010287	HOSANG, AMEERAH					
00130532	REFUNDFY26VOLLEY	UNDISTRIBUTED-FEES			06/18/2026	$57.00
			Check #	**00130532**	**Total:**	**$57.00**
T000010289	HAN, JIHYE					
00130528	REFUNDFY26CROSSC	UNDISTRIBUTED-FEES			06/18/2026	$114.00
			Check #	**00130528**	**Total:**	**$114.00**
T000010290	IMEROVSKA, KJAMILE					
00130536	REFUNDFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$8.00
			Check #	**00130536**	**Total:**	**$8.00**
T000010292	HERRERA, SORAYA					
00130777	REFFY26DANCE	UNDISTRIBUTED EXPENDITURES-DFRD REV			06/25/2026	$675.00
			Check #	**00130777**	**Total:**	**$675.00**
T000010293	MALAK, MARIANS ABDEL					
00130784	REFFY26BOOK	UNDISTRIBUTED-FEES			06/25/2026	$25.00
			Check #	**00130784**	**Total:**	**$25.00**
T000010294	STOCKTON, TODD					
00130802	REFFY26BAL	UNDISTRIBUTED-FEES			06/25/2026	$125.00
			Check #	**00130802**	**Total:**	**$125.00**
T000010295	UPADHYE, NAVIN					
00130803	REFFY26BAL	UNDISTRIBUTED-FEES			06/25/2026	$85.00
			Check #	**00130803**	**Total:**	**$85.00**
T000010296	WANG, FEI					
00130805	REFFY26BAL	UNDISTRIBUTED-FEES			06/25/2026	$85.00
			Check #	**00130805**	**Total:**	**$85.00**
T000010297	ESPOSITO-WEIR, FRANCESCA					
00130770	REFFY26BAL	UNDISTRIBUTED-FEES			06/25/2026	$125.00

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			Check #	**00130770**	**Total:**	**$125.00**
T000010298	YASKHI, SUDHAKER					
00130809	REFFY26BAL	UNDISTRIBUTED-FEES			06/25/2026	$125.00
			Check #	**00130809**	**Total:**	**$125.00**
T000010299	YUEN, KWOK FAI					
00130811	REFFY26BAL	UNDISTRIBUTED-FEES			06/25/2026	$85.00
			Check #	**00130811**	**Total:**	**$85.00**
T000010300	HOSTIEVA, KAROLINA					
00130778	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/25/2026	$8.00
			Check #	**00130778**	**Total:**	**$8.00**
T000010301	FUNG, KING					
00130772	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/25/2026	$8.79
			Check #	**00130772**	**Total:**	**$8.79**
T000010302	GRACIA, ANGEL					
00130774	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/25/2026	$12.91
			Check #	**00130774**	**Total:**	**$12.91**
T000010304	LAU, XINBO					
00130559	REFUNDFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130559**	**Total:**	**$125.00**
T000010305	KAMADOD, ABDUL RAWOOF					
00130548	REFUNDFY26BASKET	UNDISTRIBUTED-FEES			06/18/2026	$85.00
			Check #	**00130548**	**Total:**	**$85.00**
T000010306	KAINTURA, DEEPAK					
00130546	REFUNDFY26TRACK	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130546**	**Total:**	**$125.00**
T000010307	KALRA, SUMIT					
00130547	REFUNDFY27TENNIS	UNDISTRIBUTED-DFRD REV			06/18/2026	$200.00
			Check #	**00130547**	**Total:**	**$200.00**
T000010307	KALRA, SUMIT					
00130838	REFFY26BAL	UNDISTRIBUTED EXPENDITURES-DFRD REV			07/02/2026	$475.00
			Check #	**00130838**	**Total:**	**$475.00**
T000010308	INAMPUDI, HARESH					
00130538	REFUNDFY26BAL	UNDISTRIBUTED-FEES			06/18/2026	$60.00

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			Check #	**00130538**	**Total:**	**$60.00**
T000010309	KHALID, SARAH					
00130554	REFUNDFY26BOWLIN	UNDISTRIBUTED-FEES			06/18/2026	$86.00
			Check #	**00130554**	**Total:**	**$86.00**
T000010310	KAS, RIDA					
00130551	REFUNDFY26SOCCER	UNDISTRIBUTED-FEES			06/18/2026	$125.00
			Check #	**00130551**	**Total:**	**$125.00**
T000010311	ZHANG, ZHEN					
00130814	REFUNDFY26BALACT	UNDISTRIBUTED-FEES			06/25/2026	$22.00
			Check #	**00130814**	**Total:**	**$22.00**
T000010312	AGNIHOTRI, PANKAJ					
00130760	REFFY26BOOK-MA	UNDISTRIBUTED-FEES			06/25/2026	$15.10
			Check #	**00130760**	**Total:**	**$15.10**
T000010313	DEIBERT, JAIWANTIE					
00130768	REFFY26BOOK	UNDISTRIBUTED-FEES			06/25/2026	$15.00
			Check #	**00130768**	**Total:**	**$15.00**
T000010314	LEANDRO, MAYRA					
00130781	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/25/2026	$15.25
			Check #	**00130781**	**Total:**	**$15.25**
T000010315	PEPE, NICOLE					
00130790	REFFY26BAL	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			06/25/2026	$41.28
			Check #	**00130790**	**Total:**	**$41.28**
T000010315	PEPE, NICOLE					
00130851	REFFY26BAL.	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			07/02/2026	$50.00
			Check #	**00130851**	**Total:**	**$50.00**
T000010316	CHARLESTON, MR. & MRS.					
00130765	REFFY26LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			06/25/2026	$32.70
			Check #	**00130765**	**Total:**	**$32.70**
T000010316	CHARLESTON, MR. & MRS.					
00130822	REFFY26LUNCH.	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			07/02/2026	$40.00
			Check #	**00130822**	**Total:**	**$40.00**
T000010317	BISHOP, MR. & MRS. IAN					
00130763	REFFY26LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			06/25/2026	$62.90

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			Check #	**00130763**	**Total:**	**$62.90**
T000010318	UH, DONGSUN					
00130866	REFFY26CROSS	UNDISTRIBUTED-DFRD REV			07/02/2026	$50.00
			Check #	**00130866**	**Total:**	**$50.00**
T000010319	REYES, SARA					
00130796	REFFY26BOOKT	UNDISTRIBUTED-FEES			06/25/2026	$20.00
			Check #	**00130796**	**Total:**	**$20.00**
T000010320	FLORES, BELEN					
00130771	REFFY26BOOKRT	UNDISTRIBUTED-FEES			06/25/2026	$9.45
			Check #	**00130771**	**Total:**	**$9.45**
T000010321	MACOR, KRISTINA M.					
00130783	REFUNDFY26BALEMP	ADULT & COMMUNITY PROGRAMS-MISC			06/25/2026	$24.00
			Check #	**00130783**	**Total:**	**$24.00**
T000010322	KAJAIA, TAMAR					
00130780	REFUNDFY26BALASK	ADULT & COMMUNITY PROGRAMS-MISC			06/25/2026	$13.56
			Check #	**00130780**	**Total:**	**$13.56**
T000010323	RODRIGUEZ, JOSE					
00130797	REFFY26BOOK	UNDISTRIBUTED-FEES			06/25/2026	$14.00
			Check #	**00130797**	**Total:**	**$14.00**
T000010324	ZALEWITZ, JODI					
00130813	REFFY26BOOK	UNDISTRIBUTED-FEES			06/25/2026	$14.50
			Check #	**00130813**	**Total:**	**$14.50**
T000010325	PERALTA, JUAN					
00130852	REFFY27ELA	ADULT & COMMUNITY PROGRAMS-DFRD REV			07/02/2026	$507.00
			Check #	**00130852**	**Total:**	**$507.00**
T000010326	COLON, BRENDA VALLE					
00130823	REFFY26BAL	ADULT & COMMUNITY PROGRAMS-MISC			07/02/2026	$71.50
			Check #	**00130823**	**Total:**	**$71.50**
T000010327	HARUTA, MRS. DJEINA					
00130836	REFFY26LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			07/02/2026	$19.40
			Check #	**00130836**	**Total:**	**$19.40**
T000010328	SCHWALL, MR. & MRS. ROBERT					
00130859	REFFY26LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			07/02/2026	$36.10

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			Check #	**00130859**	**Total:**	**$36.10**
T000010329	BELTRAN, STEPHANIE					
00130820	REFFY27ELA-JB	ADULT & COMMUNITY PROGRAMS-DFRD REV			07/02/2026	$494.00
			Check #	**00130820**	**Total:**	**$494.00**
T000010330	NOWAK, ANNA					
00130846	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$12.00
			Check #	**00130846**	**Total:**	**$12.00**
T000010331	CUOMO, MR. & MRS. CORY					
00130827	REFFY26LUNCH.	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			07/02/2026	$23.35
			Check #	**00130827**	**Total:**	**$23.35**
T000010332	YOUNG, MATTHEW					
00130868	REFFY26BOOK	UNDISTRIBUTED-FEES			07/02/2026	$21.81
			Check #	**00130868**	**Total:**	**$21.81**
T000010333	MONTANEZ, PATRICIA					
00130844	REFFY27EMP	ADULT & COMMUNITY PROGRAMS-DFRD REV			07/02/2026	$78.50
			Check #	**00130844**	**Total:**	**$78.50**
T000010334	LIPIN, EVELINA					
00130842	REFFY26ROBOTICS	ADULT & COMMUNITY PROGRAMS-DFRD REV			07/02/2026	$375.00
			Check #	**00130842**	**Total:**	**$375.00**
V000002535	TREASURER, STATE OF NEW JERSEY					
00130865	260213740	CUSTODIAL SERVICES-OTHR OBJ			07/02/2026	$1,090.00
			Check #	**00130865**	**Total:**	**$1,090.00**
V000004810	TRANE U.S. INC					
00130583	20263565	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES			06/18/2026	$1,883.60
V000004810	TRANE U.S. INC					
00130583	21299505	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES			06/18/2026	$64.54
V000004810	TRANE U.S. INC					
00130583	21302150	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES			06/18/2026	$487.35
V000004810	TRANE U.S. INC					
00130583	21302439	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES			06/18/2026	$926.40
V000004810	TRANE U.S. INC					
00130583	21302569	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES			06/18/2026	$881.80
V000004810	TRANE U.S. INC					
00130583	21302619	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES			06/18/2026	$75.80
			Check #	**00130583**	**Total:**	**$4,319.49**

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V000005320	MERCER COUNTY IMPROVEMENT AUTHORITY					
00130758	FY2026EBHSGRA	SCHOOL ADMINISTRATION-PRCH SVC			06/24/2026	$17,650.00
			Check #	**00130758**	**Total:**	**$17,650.00**
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00130500	JUN2026COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			06/11/2026	$7.48
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00130500	MAY2026ACTCLMS	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS			06/11/2026	$3,100.25
			Check #	**00130500**	**Total:**	**$3,107.73**
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00130875	JUL2026ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			07/10/2026	$1,765.28
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00130875	JUN2026-COBCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS			07/10/2026	$40.00
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00130875	JUN2026ACTCLMS	ENTERPRISE FUND-FOOD SERVICES-HEALTH BENEFITS			07/10/2026	$5,134.50
			Check #	**00130875**	**Total:**	**$6,939.78**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004147	JUN2026ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			07/14/2026	$5,556.40
			Check #	**00004147**	**Total:**	**$5,556.40**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004148	05/31-06/27/26AC	UNALLOCATED BENEFITS-HEALTH BENEFITS			07/14/2026	$97,292.54
			Check #	**00004148**	**Total:**	**$97,292.54**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004149	JUN2026COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			07/14/2026	$17.40
			Check #	**00004149**	**Total:**	**$17.40**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004150	05/31-06/06/26CC	UNALLOCATED BENEFITS-HEALTH BENEFITS			07/14/2026	$116.00
			Check #	**00004150**	**Total:**	**$116.00**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004151	JUN2026RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			07/14/2026	$168.20
			Check #	**00004151**	**Total:**	**$168.20**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004152	05/31-06/27/26RC	UNALLOCATED BENEFITS-HEALTH BENEFITS			07/14/2026	$5,785.40
			Check #	**00004152**	**Total:**	**$5,785.40**
V000005555	MTS INTELLIGENT SURVEILLANCE SOLUTIONS LLC					
00130759	3286	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS			06/24/2026	$19,800.00

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V000005555	MTS INTELLIGENT SURVEILLANCE SOLUTIONS LLC			
00130759	3287	SECURITY-CLNG/RPR/MNT SVC	06/24/2026	$13,147.78
		Check # 00130759	**Total:**	**$32,947.78**
V000005667	VERIZON WIRELESS SERVICES LLC			
00130499	6144990147	ADULT & COMMUNITY PROGRAMS-PRCH SVC	06/11/2026	$212.32
		Check # 00130499	**Total:**	**$212.32**
V000005796	COMCAST HOLDINGS CORPORATION			
00130408	274052901	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/11/2026	$1,298.28
		Check # 00130408	**Total:**	**$1,298.28**
V000005796	COMCAST HOLDINGS CORPORATION			
00130512	JUN2026-CHITTIK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/18/2026	$134.90
V000005796	COMCAST HOLDINGS CORPORATION			
00130512	JUN2026-CJHS0522	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/18/2026	$82.48
V000005796	COMCAST HOLDINGS CORPORATION			
00130512	JUN2026-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/18/2026	$134.90
V000005796	COMCAST HOLDINGS CORPORATION			
00130512	JUN2026-HUES5936	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/18/2026	$82.48
V000005796	COMCAST HOLDINGS CORPORATION			
00130512	JUN2026-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/18/2026	$108.69
V000005796	COMCAST HOLDINGS CORPORATION			
00130512	JUN2026-LAWRBRK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/18/2026	$108.69
V000005796	COMCAST HOLDINGS CORPORATION			
00130512	JUN2026-MEMORIAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/18/2026	$161.76
V000005796	COMCAST HOLDINGS CORPORATION			
00130512	JUN2026-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/18/2026	$82.48
		Check # 00130512	**Total:**	**$896.38**
V000005796	COMCAST HOLDINGS CORPORATION			
00130766	JUN2026-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/25/2026	$108.69
V000005796	COMCAST HOLDINGS CORPORATION			
00130766	JUN2026-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/25/2026	$134.90
V000005796	COMCAST HOLDINGS CORPORATION			
00130766	JUN2026-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/25/2026	$82.48
V000005796	COMCAST HOLDINGS CORPORATION			
00130766	JUN2026-HUES1215	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/25/2026	$109.04
V000005796	COMCAST HOLDINGS CORPORATION			
00130766	JUN2026-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/25/2026	$138.73
		Check # 00130766	**Total:**	**$573.84**
V000005796	COMCAST HOLDINGS CORPORATION			
00130824	JUN2026-ADMIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	07/02/2026	$82.48
		Check # 00130824	**Total:**	**$82.48**

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V000005796	COMCAST HOLDINGS CORPORATION					
00130825	JUN2026-CJHS7311	GENERAL ADMINISTRATION-COMMUNIC/PHONE			07/02/2026	$161.21
			Check #	**00130825**	**Total:**	**$161.21**
V000005821	UNITED SUPPLY CORP					
00130584	INV-0105115	TITLE IV-SUPPLS & MTRLS			06/18/2026	$323.00
			Check #	**00130584**	**Total:**	**$323.00**
V000006213	EAST BRUNSWICK EDUCATION FOUNDATION INC.					
00130518	FY26REFUND-TENT	UNDISTRIBUTED EXPENDITURES-DFRD REV			06/18/2026	$1,545.80
			Check #	**00130518**	**Total:**	**$1,545.80**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004131	05/25-05/31/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS			06/16/2026	$448,110.43
			Check #	**00004131**	**Total:**	**$448,110.43**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004132	06/01-06/07/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS			06/16/2026	$297,514.45
			Check #	**00004132**	**Total:**	**$297,514.45**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004133	05/25-05/31/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS			06/16/2026	$385,156.64
			Check #	**00004133**	**Total:**	**$385,156.64**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004134	06/01-06/07/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS			06/16/2026	$329,429.58
			Check #	**00004134**	**Total:**	**$329,429.58**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004135	06/08-06/14/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS			06/23/2026	$356,692.03
			Check #	**00004135**	**Total:**	**$356,692.03**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004136	06/08-06/14/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS			06/23/2026	$238,655.73
			Check #	**00004136**	**Total:**	**$238,655.73**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004138	06/15-06/21/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS			06/30/2026	$404,471.55
			Check #	**00004138**	**Total:**	**$404,471.55**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004139	MAY2026-8515A	UNALLOCATED BENEFITS-HEALTH BENEFITS			06/30/2026	$44,206.83
			Check #	**00004139**	**Total:**	**$44,206.83**

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V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004140	06/15-06/21/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	06/30/2026	$255,970.52
		Check # 00004140	**Total:**	**$255,970.52**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004141	MAY2026-8505J	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	06/30/2026	$21,632.93
		Check # 00004141	**Total:**	**$21,632.93**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004143	06/22-06/28/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	07/07/2026	$340,942.63
		Check # 00004143	**Total:**	**$340,942.63**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004144	06/22-06/28/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	07/07/2026	$222,240.12
		Check # 00004144	**Total:**	**$222,240.12**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004153	06/29-06/30/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	07/14/2026	$210,558.05
		Check # 00004153	**Total:**	**$210,558.05**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004154	06/29-06/30/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	07/14/2026	$207,298.65
		Check # 00004154	**Total:**	**$207,298.65**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004155	07/01-07/05/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	07/14/2026	$245,279.80
		Check # 00004155	**Total:**	**$245,279.80**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004156	07/01-07/05/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	07/14/2026	$103,980.24
		Check # 00004156	**Total:**	**$103,980.24**
V000006224	DIRECT ENERGY MARKETING INC.			
00130415	HS65451108	CUSTODIAL SERVICES-ENERGY-NAT GAS	06/11/2026	$4,031.24
V000006224	DIRECT ENERGY MARKETING INC.			
00130415	HS65464900	CUSTODIAL SERVICES-ENERGY-NAT GAS	06/11/2026	$886.44
V000006224	DIRECT ENERGY MARKETING INC.			
00130415	HS65470852	CUSTODIAL SERVICES-ENERGY-NAT GAS	06/11/2026	$2,877.30
		Check # 00130415	**Total:**	**$7,794.98**
V000006224	DIRECT ENERGY MARKETING INC.			
00130830	HS65500719	CUSTODIAL SERVICES-ENERGY-NAT GAS	07/02/2026	$100.78
V000006224	DIRECT ENERGY MARKETING INC.			
00130830	HS65500720	CUSTODIAL SERVICES-ENERGY-NAT GAS	07/02/2026	$127.35

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V000006224	DIRECT ENERGY MARKETING INC.				
00130830	HS65500721	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/02/2026	$73.24
V000006224	DIRECT ENERGY MARKETING INC.				
00130830	HS65500722	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/02/2026	$212.49
V000006224	DIRECT ENERGY MARKETING INC.				
00130830	HS65500724	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/02/2026	$508.25
V000006224	DIRECT ENERGY MARKETING INC.				
00130830	HS65500725	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/02/2026	$76.80
V000006224	DIRECT ENERGY MARKETING INC.				
00130830	HS65500726	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/02/2026	$92.32
V000006224	DIRECT ENERGY MARKETING INC.				
00130830	HS65500727	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/02/2026	$140.93
V000006224	DIRECT ENERGY MARKETING INC.				
00130830	HS65500775	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/02/2026	$361.76
V000006224	DIRECT ENERGY MARKETING INC.				
00130830	HS65500776	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/02/2026	$321.75
V000006224	DIRECT ENERGY MARKETING INC.				
00130830	HS65502457	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/02/2026	$355.94
V000006224	DIRECT ENERGY MARKETING INC.				
00130830	HS65502458	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/02/2026	$145.13
V000006224	DIRECT ENERGY MARKETING INC.				
00130830	HS65502459	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/02/2026	$1,039.20
		Check #	**00130830**	**Total:**	**$3,555.94**
V000006310	NEW JERSEY ASSOC OF SCHOOL ADMINISTRATORS				
00130845	FY2027-BOLEY	IMPROVEMENT OF INSTRUCTION-OTHR OBJ		07/02/2026	$2,907.00
		Check #	**00130845**	**Total:**	**$2,907.00**
V000006310	NEW JERSEY ASSOC OF SCHOOL ADMINISTRATORS				
00130871	FY2027-MAMMAN	GENERAL ADMINISTRATION-MISC EXPEND		07/10/2026	$3,723.00
		Check #	**00130871**	**Total:**	**$3,723.00**
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00130874	FY26Q2-ADMIN	CUSTODIAL SERVICES-PRCH PRPRTY SVC		07/10/2026	$632.00
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00130874	FY26Q2-BARN	CUSTODIAL SERVICES-PRCH PRPRTY SVC		07/10/2026	$206.40
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00130874	FY26Q2-BOWNE	CUSTODIAL SERVICES-PRCH PRPRTY SVC		07/10/2026	$489.60
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00130874	FY26Q2-CENTRAL	CUSTODIAL SERVICES-PRCH PRPRTY SVC		07/10/2026	$686.25
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00130874	FY26Q2-CHITTICK	CUSTODIAL SERVICES-PRCH PRPRTY SVC		07/10/2026	$763.20
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00130874	FY26Q2-CJHS	CUSTODIAL SERVICES-PRCH PRPRTY SVC		07/10/2026	$1,801.60
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00130874	FY26Q2-EBHS	CUSTODIAL SERVICES-PRCH PRPRTY SVC		07/10/2026	$3,676.00

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V000006368	TOWNSHIP OF EAST BRUNSWICK			
00130874	FY26Q2-FROST	CUSTODIAL SERVICES-PRCH PRPRTY SVC	07/10/2026	$796.80
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00130874	FY26Q2-HUES	CUSTODIAL SERVICES-PRCH PRPRTY SVC	07/10/2026	$2,481.60
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00130874	FY26Q2-IRWIN	CUSTODIAL SERVICES-PRCH PRPRTY SVC	07/10/2026	$1,055.85
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00130874	FY26Q2-LAWRBR	CUSTODIAL SERVICES-PRCH PRPRTY SVC	07/10/2026	$659.20
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00130874	FY26Q2-MEMORIAL	CUSTODIAL SERVICES-PRCH PRPRTY SVC	07/10/2026	$166.25
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00130874	FY26Q2-SMITH	CUSTODIAL SERVICES-PRCH PRPRTY SVC	07/10/2026	$611.20
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00130874	FY26Q2-WARNS	CUSTODIAL SERVICES-PRCH PRPRTY SVC	07/10/2026	$792.00
		Check # 00130874	**Total:**	**$14,817.95**
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00004146	P2702184	FACILITY ACQUISITION/CONSTR SV-L-P AGRMT-PRINCI	07/10/2026	$864,469.20
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00004146	P2702185	HEALTH SERVICES-PRCH SVC	07/10/2026	$3,619,249.20
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00004146	P2702186	FACILITY ACQUISITION/CONSTR SV-L-P AGRMT-PRINCI	07/10/2026	$1,260,285.01
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00004146	P2702187	CARE AND UPKEEP OF GROUNDS-OTHR OBJ	07/10/2026	$1,294,046.68
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00004146	P2702188	FACILITY ACQUISITION/CONSTR SV-L-P AGRMT-PRINCI	07/10/2026	$2,506,682.20
		Check # 00004146	**Total:**	**$9,544,732.29**
V000006401	UNITED PARCEL SERVICE INC.			
00004137	17934W246	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/23/2026	$54.23
V000006401	UNITED PARCEL SERVICE INC.			
00004137	17934W256	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/23/2026	$49.34
		Check # 00004137	**Total:**	**$103.57**
V000006401	UNITED PARCEL SERVICE INC.			
00004145	17934W266	GENERAL ADMINISTRATION-COMMUNIC/PHONE	07/07/2026	$49.14
V000006401	UNITED PARCEL SERVICE INC.			
00004145	17934W276	GENERAL ADMINISTRATION-COMMUNIC/PHONE	07/07/2026	$48.95
		Check # 00004145	**Total:**	**$98.09**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00130485	1301350001MAY26	CUSTODIAL SERVICES-ENERGY-ELECTRIC	06/11/2026	$85,093.61
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00130485	7249147803MAY26	CUSTODIAL SERVICES-ENERGY-ELECTRIC	06/11/2026	$2,156.43
		Check # 00130485	**Total:**	**$87,250.04**

BOARD MEETING DATE: 07/23/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 06/10/2026 THROUGH 07/14/2026

Payee ID / Check #	Vendor Name / Invoice #	Description		Check Date	Check Amt
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00130568	1301262404MAY26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		06/18/2026	$41,075.49
		Check #	**00130568**	**Total:**	**$41,075.49**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00130792	4246250007JUN26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		06/25/2026	$6,578.19
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00130792	7250096303JUN26	CUSTODIAL SERVICES-ENERGY-NAT GAS		06/25/2026	$387.35
		Check #	**00130792**	**Total:**	**$6,965.54**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00130856	4254251602JUN26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		07/02/2026	$6,715.91
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00130856	7240538303JUN26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		07/02/2026	$1,729.58
		Check #	**00130856**	**Total:**	**$8,445.49**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00130872	1301350001JUN26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		07/10/2026	$128,617.12
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00130872	1301350001JUN26C	CUSTODIAL SERVICES-ENERGY-NAT GAS		07/10/2026	($7.51)
		Check #	**00130872**	**Total:**	**$128,609.61**
V000006417	JERSEY CENTRAL POWER & LIGHT				
00130540	5004321487JUN26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		06/18/2026	$5,955.75
V000006417	JERSEY CENTRAL POWER & LIGHT				
00130540	5004322333JUN26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		06/18/2026	$4,882.61
		Check #	**00130540**	**Total:**	**$10,838.36**
V000006561	UNITED STATES TREASURY				
00004142	FY2026PCORIFEE	UNALLOCATED BENEFITS-HEALTH BENEFITS		06/30/2026	$6,806.79
		Check #	**00004142**	**Total:**	**$6,806.79**
V000006899	SYMETRA LIFE INSURANCE COMPANY				
00004157	JUL2026	UNALLOCATED BENEFITS-HEALTH BENEFITS		07/14/2026	$178,860.90
		Check #	**00004157**	**Total:**	**$178,860.90**
V000007069	EDUCATIONAL DEVELOPMENT SOFTWARE LLC				
00130832	INV3939	GUIDANCE SERVICES-OTHR PRF/TCH SVC		07/02/2026	$12,127.50
		Check #	**00130832**	**Total:**	**$12,127.50**
V000007512	PPL SAFARI HOLDINGS LLC				
00130855	PPA070126040	CUSTODIAL SERVICES-ENERGY-ELECTRIC		07/02/2026	$4,172.27
V000007512	PPL SAFARI HOLDINGS LLC				
00130855	PPA070126041	CUSTODIAL SERVICES-ENERGY-ELECTRIC		07/02/2026	$8,587.27

BOARD MEETING DATE: 07/23/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 06/10/2026 THROUGH 07/14/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
V000007512	PPL SAFARI HOLDINGS LLC					
00130855	PPA070126042	CUSTODIAL SERVICES-ENERGY-ELECTRIC			07/02/2026	$3,691.42
V000007512	PPL SAFARI HOLDINGS LLC					
00130855	PPA070126043	CUSTODIAL SERVICES-ENERGY-ELECTRIC			07/02/2026	$1,642.30
V000007512	PPL SAFARI HOLDINGS LLC					
00130855	PPA070126044	CUSTODIAL SERVICES-ENERGY-ELECTRIC			07/02/2026	$2,365.02
			Check #	**00130855**	**Total:**	**$20,458.28**
V000007680	CROWN CASTLE INC					
00130410	2168138	GENERAL ADMINISTRATION-COMMUNIC/PHONE			06/11/2026	$1,900.00
			Check #	**00130410**	**Total:**	**$1,900.00**
V000007872	SINAI SCHOOLS					
00130495	MAY2026	INSTRUCTION-TUITN-PRV NJ-SPC			06/11/2026	$8,240.00
			Check #	**00130495**	**Total:**	**$8,240.00**
V000007872	SINAI SCHOOLS					
00130799	JUN2026	INSTRUCTION-TUITN-PRV NJ-SPC			06/25/2026	$8,240.00
			Check #	**00130799**	**Total:**	**$8,240.00**
V000007960	RED ROVER TECHNOLOGIES LLC					
00130873	INV16652-P26	CENTRAL SERVICES-PRCH PRF SVC			07/10/2026	$8,000.00
V000007960	RED ROVER TECHNOLOGIES LLC					
00130873	INV16652-P27	CENTRAL SERVICES-PRCH PRF SVC			07/10/2026	$38,000.00
			Check #	**00130873**	**Total:**	**$46,000.00**
					Grand Total:	**$14,499,302.21**

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 5.

Date Prepared: 7/8/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

SUBJECT: Bill List - Payments Pending Issuance on July 24, 2026

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 July 24, 2026 is approved.

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

Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Bill List - Payments Pending	7/17/2026	Backup Material

BOARD MEETING DATE:07/23/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 07/24/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007532	P1	911INFORM LLC		
P2701917	1015830	SECURITY-PRCH PRF/TCH SVC	07/02/2026	$16,250.00
			Total:	**$16,250.00**
V000007428	P1	A.M.E. INC		
P2504378	407696	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	02/23/2026	$110,254.04
V000007428	P1	A.M.E. INC		
P2504378	408001	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	03/28/2026	$74,809.30
V000007428	P1	A.M.E. INC		
P2602094	408705	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/22/2026	$2,091.57
V000007428	P1	A.M.E. INC		
P2602094	408810	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$946.20
V000007428	P1	A.M.E. INC		
P2701990	408812	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	07/02/2026	$855.23
			Total:	**$188,956.34**
V000007516	P1	ABC TRANS CORP		
P2602284	P2602284-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/30/2026	$13,581.86
V000007516	P1	ABC TRANS CORP		
P2602285	P2602285-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/30/2026	$9,613.80
V000007516	P1	ABC TRANS CORP		
P2602286	P2602286-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$7,160.91
V000007516	P1	ABC TRANS CORP		
P2602287	P2602287-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/30/2026	$33,855.84
V000007516	P1	ABC TRANS CORP		
P2603909	P2603909-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$5,220.00
V000007516	P1	ABC TRANS CORP		
P2605429	P2605429-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/30/2026	$7,444.00
			Total:	**$76,876.41**
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2602992	12255500	ADULT & COMMUNITY PROGRAMS-PRCH SVC	06/30/2026	$3,323.78
			Total:	**$3,323.78**
T000006022	HO	AHMED, MARIUM		
P2604684	2604684-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000006022	HO	AHMED, MARIUM		
P2604684	2604684-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2025	$588.50
			Total:	**$1,177.00**
T000008732	HO	AHMED, MONA		
P2604683	2604683-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008732	HO	AHMED, MONA		
P2604683	2604683-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008732	HO	AHMED, MONA		
P2604683	2604683-3B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50

BOARD MEETING DATE:07/23/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 07/24/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$1,765.50**
T000009432	HO	ALI, ADNAN		
P2604686	2604686-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000006347	B1	ALL AMERICAN SPORTS CORP		
P2602249	952598440	INSTRUCTION-PRCH SVC	06/30/2026	$449.75
			Total:	**$449.75**
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2604959	2021881	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	06/12/2026	$325.00
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2603001	2023569	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	06/18/2026	$559.20
			Total:	**$884.20**
T000008612	HO	ALOUI, KHALIFA		
P2604687	2604687-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000009481	HO	ALTAF, ANEELA		
P2604688	2604688-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000009481	HO	ALTAF, ANEELA		
P2604688	2604688-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
T000008262	HO	AMIR, JEENA		
P2604689	2604689-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
25950	PM	ANDERSON, SHERRIESE		
P2604312	JUN2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	06/30/2026	$30.13
			Total:	**$30.13**
V000005428	P1	ANTHONY BAILES INC		
P2605803	49719	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	06/22/2026	$337.40
			Total:	**$337.40**
T000009953	HO	APPLEDORF, EMILY		
P2604690	2604690-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000006404	B1	ARAMARK MANAGEMENT SERVICES LT		
P2602082	C01093920	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$417,186.92
			Total:	**$417,186.92**

BOARD MEETING DATE:07/23/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 07/24/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000003765	B1	ARAMARK SERVICES INC		
P2603110	000016756-000180	ADULT & COMMUNITY PROGRAMS-PRCH SVC	06/24/2026	$3,792.44
V000003765	B1	ARAMARK SERVICES INC		
P2603111	000016756-000181	ADULT & COMMUNITY PROGRAMS-PRCH SVC	06/24/2026	$851.90
V000003765	B1	ARAMARK SERVICES INC		
P2702120	000016756-000182	ADULT & COMMUNITY PROGRAMS-PRCH SVC	07/02/2026	$2,073.22
			Total:	**$6,717.56**
T000009954	HO	ASFALY, THOMAS		
P2604691	2604691-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000007785	P1	ATHENA CODING		
P2606024	1205	ADULT & COMMUNITY PROGRAMS-PRCH SVC	06/17/2026	$1,280.00
			Total:	**$1,280.00**
V000006266	P1	BA VISION EDUCATION SERVICES L		
P2602407	484	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	06/25/2026	$2,480.00
V000006266	P1	BA VISION EDUCATION SERVICES L		
P2602407	485	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	06/25/2026	$620.00
			Total:	**$3,100.00**
26192	PM	BALZANO, JASMINE		
P2604239	PD11/01-06/30/26	TITLE II-A-REG/TRAIN/TRAVEL	06/30/2026	$2,250.00
			Total:	**$2,250.00**
V000002292	B2	BANCROFT		
P2604028	P2604028-0626	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/30/2026	$14,376.04
V000002292	B2	BANCROFT		
P2701984	P2701984-FY24ADJ	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	07/14/2025	$36,272.94
			Total:	**$50,648.98**
T000008735	HO	BARMINKO, RACHEL		
P2604694	2604694-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2605916	4742402	ADULT BASIC EDUCATION-SUPPLS & MTRLS	05/08/2026	$2,080.00
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2605916	4747982	ADULT BASIC EDUCATION-SUPPLS & MTRLS	05/26/2026	$11.04
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2605987	4748122	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	05/27/2026	$1,026.90
			Total:	**$3,117.94**
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2602408	644816GE1614	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/03/2026	$5,090.50

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2602408	644816GE1651	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/27/2026	$3,942.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2602408	644816GE1664R1	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/12/2026	$405.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2602408	644816GE1685	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/03/2026	$7,238.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2602408	644816GE1692	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/03/2026	$5,346.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2602408	654764GE1560	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/03/2026	$7,263.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2602408	695168GF1598	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/30/2026	$4,212.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2602408	695169GF1595	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/24/2026	$4,401.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2602408	695169GF1607	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/24/2026	$3,744.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2602408	695190GF1455	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/24/2026	$4,129.50
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2602408	695190GF1459	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/30/2026	$3,982.50
			Total:	**$49,753.50**
V000006794	P1	BAYSHORE JOINTURE COMMISSION		
P2602416	P2602416-0626	INSTRUCTION-TUITN-NJLEA-SPCL	05/26/2026	$16,400.00
			Total:	**$16,400.00**
23074	PM	BECOURTNEY, MERYL		
P2602853	JUN2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$11.61
23074	PM	BECOURTNEY, MERYL		
P2602853	MAY2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$35.12
			Total:	**$46.73**
T000009358	HO	BEDESSIE, NALANIE		
P2604697	2604697-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000008147	HO	BEGUM, AZIZUNNISA		
P2604698	2604698-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008147	HO	BEGUM, AZIZUNNISA		
P2604698	2604698-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008147	HO	BEGUM, AZIZUNNISA		
P2604698	2604698-3B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,765.50**
T000009956	HO	BEN-SHITRIT, AVI		
P2604699	2604699-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$588.50**
V000007433	P1	BIRDS BEWARE INC		
P2602027	4894	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	06/04/2026	$1,685.00
			Total:	**$1,685.00**
20905	PM	BLALOCK, DANIELLE		
P2602854	JUN2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$18.94
			Total:	**$18.94**
21408	PM	BOLEY, JOYCE		
P2602855	JUN2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$96.10
21408	PM	BOLEY, JOYCE		
P2602855	MAY2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$75.42
21408	PM	BOLEY, JOYCE		
P2605764	PD06/03/26	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$184.69
			Total:	**$356.21**
T000004925	HO	BORAIE, HIAM		
P2604702	2604702-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000004925	HO	BORAIE, HIAM		
P2604702	2604702-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
V000006327	P1	BP SERVICES INC		
P2602225	30840	CENTRAL SERVICES-SUPPLS & MTRLS	06/30/2026	$5,812.40
V000006327	P1	BP SERVICES INC		
P2602226	30841	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	06/30/2026	$419.80
			Total:	**$6,232.20**
26727	PM	BREEN, JOHN		
P2606508	FY2026SORA	SECURITY-OTHR OBJ	06/30/2026	$80.87
			Total:	**$80.87**
26151	PM	BRIFFA, VINCENT		
P2602856	JUN2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	06/30/2026	$18.57
			Total:	**$18.57**
V000007696	P1	BRIGHT START TRANSPORT LLC		
P2602288	P2602288-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$5,748.21
V000007696	P1	BRIGHT START TRANSPORT LLC		
P2605432	P2605432-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$8,218.00
			Total:	**$13,966.21**
23057	PM	BROWN, STEPHANIE		
P2603810	JUN2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	06/30/2026	$12.88

BOARD MEETING DATE:07/23/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 07/24/2026

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23057	PM	BROWN, STEPHANIE		
P2603810	MAY2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	05/31/2026	$18.85
			Total:	**$31.73**
V000005783	P1	BRUNSWICK URGENT CARE		
P2602360	P2602360-APR-JUN	INSTRUCTION-PRCH SVC	06/30/2026	$3,000.00
V000005783	P1	BRUNSWICK URGENT CARE		
P2602488	P2602488-APR-JUN	HEALTH SERVICES-PRCH PRF/TCH SVC	06/30/2026	$3,000.00
			Total:	**$6,000.00**
21874	PM	BUCCIERO, GINA		
P2606504	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$63.74
			Total:	**$63.74**
22685	PM	BUCIOR, EDWARD		
P2602857	MAY2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	05/31/2026	$77.39
			Total:	**$77.39**
T000009957	HO	BUTT, MAJID		
P2604703	2604703-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000009957	HO	BUTT, MAJID		
P2604703	2604703-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000009957	HO	BUTT, MAJID		
P2604703	2604703-3B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,765.50**
V000007567	P1	C&A PRINTING & MARKETING INC		
P2606040	23181	SCHOOL ADMINISTRATION-PRCH SVC	06/24/2026	$1,602.27
			Total:	**$1,602.27**
T000010083	HO	CAMEJO, ORLANDO		
P2605430	2605430-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
25768	PM	CANTO, COLLEEN		
P2602858	MAY2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$48.03
			Total:	**$48.03**
24262	PM	CARAMICO, CHARLES M		
P2606474	FY2026CDLPHYSICA	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$100.00
			Total:	**$100.00**
V000007948	P1	CARNEGIE HEALTHCARE CORPORATIO		
P2605880	30532	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/30/2026	$6,241.00
			Total:	**$6,241.00**

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25745	PM	CAROSELLI, CAROLYN		
P2604044	JUN2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$3.00
			Total:	**$3.00**
V000005440	B1	CARRIER CLINIC		
P2602413	P2602413-0626	INSTRUCTION-TUITN-PRV NJ-SPC	06/01/2026	$17,534.25
			Total:	**$17,534.25**
V000005440	P1	CARRIER CLINIC		
P2701988	P2701988-FY23ADJ	INSTRUCTION-TUITN-PRV NJ-SPC	07/01/2026	$45,450.04
			Total:	**$45,450.04**
V000005323	B1	CARRIER CORPORATION		
P2606238	1025770-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/11/2026	$205.60
V000005323	B1	CARRIER CORPORATION		
P2606238	1025770-02	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/11/2026	$188.70
V000005323	B1	CARRIER CORPORATION		
P2606264	1031511-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/18/2026	$1,329.40
			Total:	**$1,723.70**
26064	PM	CARUSO, MELISSA		
P2602859	MAY2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$29.47
26064	PM	CARUSO, MELISSA		
P2605918	PD06/03/26	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	06/19/2026	$179.00
			Total:	**$208.47**
V000006176	B1	CDW GOVERNMENT INC.		
P2605981	AJ2Q27N	ADULT BASIC EDUCATION-SUPPLS & MTRLS	05/05/2026	$3,839.85
V000006176	B1	CDW GOVERNMENT INC.		
P2605981	AJ2YB6R	ADULT BASIC EDUCATION-SUPPLS & MTRLS	05/06/2026	$1,089.20
V000006176	B1	CDW GOVERNMENT INC.		
P2605994	AJ3EQ9B	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	05/11/2026	$649.11
V000006176	B1	CDW GOVERNMENT INC.		
P2605981	AJ4AF4X	ADULT BASIC EDUCATION-SUPPLS & MTRLS	05/18/2026	$1,725.15
V000006176	B1	CDW GOVERNMENT INC.		
P2606072	AJ5LP4B	INSTRUCTION-GENERAL SUPPLIES	05/28/2026	$2,565.00
V000006176	B1	CDW GOVERNMENT INC.		
P2606338	AJ7378H	ADMIN INFORMATION TECHNOLOGY-EQUIPMENT	06/17/2026	$380.00
			Total:	**$10,248.31**
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2602409	10747	HEALTH SERVICES-PRCH PRF/TCH SVC	08/25/2025	$575.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2602409	11371	HEALTH SERVICES-PRCH PRF/TCH SVC	02/27/2026	$575.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2602409	11745	HEALTH SERVICES-PRCH PRF/TCH SVC	05/27/2026	$575.00

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V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2602409	11776	HEALTH SERVICES-PRCH PRF/TCH SVC	06/02/2026	$575.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2602409	11777	HEALTH SERVICES-PRCH PRF/TCH SVC	06/02/2026	$575.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2602409	11837	HEALTH SERVICES-PRCH PRF/TCH SVC	06/11/2026	$575.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2602409	11864	HEALTH SERVICES-PRCH PRF/TCH SVC	06/16/2026	$575.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2602409	11903	HEALTH SERVICES-PRCH PRF/TCH SVC	06/30/2026	$575.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2602409	11945	HEALTH SERVICES-PRCH PRF/TCH SVC	06/30/2026	$575.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2602409	11971	HEALTH SERVICES-PRCH PRF/TCH SVC	06/30/2026	$575.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2602409	11990	HEALTH SERVICES-PRCH PRF/TCH SVC	06/30/2026	$575.00
			Total:	**$6,325.00**
V000004120	P1	CENTER FOR RESPONSIVE SCHOOLS		
P2605640	INV98206	TITLE II-A-PRCH SVC	04/03/2026	$2,667.00
			Total:	**$2,667.00**
V000007498	P1	CENTRAL JERSEY COLLEGE PREP CH		
P2602164	JUN2026	INSTRUCTION-TUITION-NJLEA-RE	06/30/2026	$1,553.00
			Total:	**$1,553.00**
V000007052	P1	CENTRAL JERSEY EQUIPMENT LLC		
P2605142	1602443	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	06/18/2026	$627.13
			Total:	**$627.13**
V000006842	P1	CEREBRAL PALSY LEAGUE INC		
P2602533	P2602533-0626	IDEA BASIC-PRCH SVC	06/01/2026	$19,694.80
V000006842	P1	CEREBRAL PALSY LEAGUE INC		
P2701994	P2701994-FY24ADJ	INSTRUCTION-TUITN-PRV NJ-SPC	07/02/2026	$7,808.40
			Total:	**$27,503.20**
T000009958	HO	CHANDIA, MOHAMMAD		
P2604704	2604704-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$771.59
			Total:	**$771.59**
T000009361	HO	CHEUK, CHRISTINE		
P2604707	2604707-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000006335	P1	CHILDREN'S CENTER OF MONMOUTH		
P2605651	P2605651-0626	INSTRUCTION-TUITN-PRV NJ-SPC	06/01/2026	$5,194.93

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V000006335	P1	CHILDREN'S CENTER OF MONMOUTH		
P2701986	P2701986-FY24ADJ	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	07/02/2026	$9,690.00
			Total:	**$14,884.93**
20657	PM	CHMIELOWICZ, JO ANN		
P2602860	JUN2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$47.07
			Total:	**$47.07**
T000007614	HO	CHO, ALISON		
P2604708	2604708-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2026	$588.50
T000007614	HO	CHO, ALISON		
P2604708	2604708-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
V000007607	P1	CHRIS TRANS LLC		
P2602289	P2602289-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$6,140.40
V000007607	P1	CHRIS TRANS LLC		
P2603097	P2603097-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$3,488.00
V000007607	P1	CHRIS TRANS LLC		
P2603194	P2603194-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$3,200.00
V000007607	P1	CHRIS TRANS LLC		
P2605012	P2605012-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/30/2026	$2,040.00
V000007607	P1	CHRIS TRANS LLC		
P2605433	P2605433-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$3,770.00
			Total:	**$18,638.40**
T000010109	HO	CINTRON, STEPHANIE		
P2605528	2605528-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$457.72
			Total:	**$457.72**
20093	PM	CIRKUS, JULIE		
P2602861	JUN2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$37.97
			Total:	**$37.97**
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2603189	164410	GENERAL ADMINISTRATION-LEGAL SERVICES	06/30/2026	$2,768.15
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2603190	166005	GENERAL ADMINISTRATION-LEGAL SERVICES	06/30/2026	$3,638.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2603189	166006	GENERAL ADMINISTRATION-LEGAL SERVICES	06/30/2026	$255.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2603186	166333	GENERAL ADMINISTRATION-LEGAL SERVICES	06/30/2026	$11,087.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2603187	166335	GENERAL ADMINISTRATION-LEGAL SERVICES	06/30/2026	$1,750.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2603189	166663	GENERAL ADMINISTRATION-LEGAL SERVICES	06/30/2026	$1,632.00

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			Total:	**$21,130.15**
V000007640	P1	COAST BOATING SCHOOL		
P2606123	P2606123	ADULT & COMMUNITY PROGRAMS-PRCH SVC	06/17/2026	$1,610.00
			Total:	**$1,610.00**
V000006102	B1	COASTAL LEARNING CENTER OF MON		
P2603217	P2603217-0626	IDEA BASIC-PRCH SVC	06/01/2026	$7,582.68
			Total:	**$7,582.68**
T000007050	HO	COELLO, ALICE		
P2604709	2604709-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000008739	HO	COHEN, SETH		
P2604710	2604710-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	APR2026-J.K.	IDEA BASIC-PRCH SVC	05/15/2026	$3,447.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	APR2026-N.T.	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/15/2026	$555.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	JUN2026-C.G.	INSTRUCTION-TUITN-PRV NJ-SPC	05/15/2026	$5,362.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	JUN2026-D.M.	INSTRUCTION-TUITN-PRV NJ-SPC	05/15/2026	$5,362.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	JUN2026-G.L.	INSTRUCTION-TUITN-PRV NJ-SPC	05/15/2026	$5,362.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	JUN2026-J.B.	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/15/2026	$7,952.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	JUN2026-J.G.	INSTRUCTION-TUITN-PRV NJ-SPC	05/15/2026	$5,362.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	JUN2026-J.K.	IDEA BASIC-PRCH SVC	05/15/2026	$5,362.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	JUN2026-N.T.	INSTRUCTION-TUITN-PRV NJ-SPC	05/15/2026	$7,952.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	JUN2026-P.K.	INSTRUCTION-TUITN-PRV NJ-SPC	05/15/2026	$5,362.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	JUN2026-P.L.	INSTRUCTION-TUITN-PRV NJ-SPC	05/15/2026	$5,362.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	JUN2026-S.Z.	INSTRUCTION-TUITN-PRV NJ-SPC	05/15/2026	$5,362.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	JUN2026-Z.B.	INSTRUCTION-TUITN-PRV NJ-SPC	05/15/2026	$5,362.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	MAY2026-J.K.	IDEA BASIC-PRCH SVC	05/15/2026	$7,660.00

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V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	MAY2026-N.T.	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/15/2026	$3,700.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2701987	P2701987-FY25ADJ	INSTRUCTION-TUITN-PRV NJ-SPC	07/01/2026	$22,019.86
			Total:	**$101,543.86**
T000008740	HO	COMITO MCGUIRE, JULIE		
P2605278	2605278-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$568.88
			Total:	**$568.88**
V000007691	P1	CORNERSTONE DAY SCHOOL LLC		
P2606069	P2606069-0626	INSTRUCTION-TUITN-PRV NJ-SPC	06/01/2026	$9,644.00
			Total:	**$9,644.00**
25848	PM	CORRADINO, ELENA		
P2604022	APR2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	04/30/2026	$29.61
			Total:	**$29.61**
V000005161	P1	CPC BEHAVIORAL HEALTHCARE INC		
P2603145	P2603145-0626	INSTRUCTION-TUITN-PRV NJ-SPC	06/29/2026	$17,425.80
			Total:	**$17,425.80**
11631	PM	CSATARI, JOSEPH		
P2602864	JUN2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$39.59
11631	PM	CSATARI, JOSEPH		
P2602864	MAY2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	05/31/2026	$37.57
			Total:	**$77.16**
T000008150	HO	CUI, GUOFENG		
P2604712	2604712-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008150	HO	CUI, GUOFENG		
P2604712	2604712-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
V000005670	P1	CUSTOM BANDAG INC.		
P2606287	40177656	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$5,561.40
			Total:	**$5,561.40**
V000007292	P1	D&B SERVICE GROUP LLC		
P2602333	26DBS14995	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	05/29/2026	$1,973.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2602332	26DBS14996	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	05/29/2026	$1,973.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2602331	26DBS14997	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	05/29/2026	$4,942.50
V000007292	P1	D&B SERVICE GROUP LLC		
P2602334	26DBS14998	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	05/29/2026	$4,942.50

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V000007292	P1	D&B SERVICE GROUP LLC		
P2602430	26DBS15055	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/16/2026	$1,789.96
V000007292	P1	D&B SERVICE GROUP LLC		
P2604996	26DBS15148	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$4,140.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2606082	26DBS15149	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$8,360.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2606271	26DBS15150	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$13,080.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2606336	81552	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/19/2026	$84.00
			Total:	**$41,284.96**
25702	PM	D'ANDREA, MICHAEL		
P2603731	JUN2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$18.85
25702	PM	D'ANDREA, MICHAEL		
P2603731	MAY2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$18.33
			Total:	**$37.18**
20394	PM	DAGROSA, MICHELLE		
P2602866	JUN2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$179.65
20394	PM	DAGROSA, MICHELLE		
P2602866	MAY2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$183.97
			Total:	**$363.62**
21896	PM	DANEL, CRISTINA		
P2602867	JUN2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	06/30/2026	$33.42
21896	PM	DANEL, CRISTINA		
P2602867	MAY2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	05/31/2026	$32.85
			Total:	**$66.27**
V000007591	B1	DAVE & BUSTER'S OF NEW JERSEY		
P2606283	NGLYA1	ADULT & COMMUNITY PROGRAMS-PRCH SVC	06/20/2026	$1,159.76
			Total:	**$1,159.76**
T000008742	HO	DAVID, MARK		
P2604715	2604715-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000010291	HO	DAVILA, KATHERINE		
P2606308	2606308-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$58.85
			Total:	**$58.85**
26518	PM	DE LOS SANTOS, ERICA		
P2602868	JUN2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$45.00
			Total:	**$45.00**

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22428	PM	DIBENEDETTI, JESSICA		
P2605375	PD05/19-05/21/26	TITLE III-REG/TRAIN/TRAVEL	06/19/2026	$604.46
			Total:	**$604.46**
25034	PM	DIBLASI, CAROLINE		
P2604241	PD11/1-06/30/26	TITLE II-A-REG/TRAIN/TRAVEL	06/30/2026	$2,250.00
			Total:	**$2,250.00**
V000006112	P1	DIGI-KEY CORPORATION		
P2606418	128219031	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	06/26/2026	$3,024.40
			Total:	**$3,024.40**
12349	PM	DININNO, DANIELLE		
P2602873	MAY2026MILEAGE	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	05/31/2026	$23.84
			Total:	**$23.84**
24139	PM	DITOMASSO, ELISSA		
P2603874	JUN2026MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	06/30/2026	$9.87
24139	PM	DITOMASSO, ELISSA		
P2603874	MAY2026MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	05/31/2026	$14.81
			Total:	**$24.68**
V000007961	P1	DOGWIG PRINTING		
P2606084	9990	GUIDANCE SERVICES-SUPPLS & MTRLS	05/19/2026	$1,123.50
			Total:	**$1,123.50**
T000002129	HO	DOYLE, LISA		
P2604718	2604718-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000004328	P1	DURHAM SCHOOL SERVICES LP		
P2602290	P2602290-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/08/2026	$50,145.84
			Total:	**$50,145.84**
V000005639	B2	E-WEBSITY INC.		
P2701862	SI-407298	ADULT & COMMUNITY PROGRAMS-PRCH SVC	07/08/2026	$8,800.00
			Total:	**$8,800.00**
V000006213	P1	EAST BRUNSWICK EDUCATION FOUND		
P2606507	2856	FACILITIES RENTAL-MISC	05/18/2026	$137.50
			Total:	**$137.50**
V000006208	P1	EDEN AUTISM SERVICES INC.		
P2602532	P2602532-0626	IDEA BASIC-PRCH SVC	06/01/2026	$12,498.30
V000006208	P1	EDEN AUTISM SERVICES INC.		
P2701991	P2701991-FY24ADJ	INSTRUCTION-TUITN-PRV NJ-SPC	07/02/2026	$11,151.82

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			Total:	**$23,650.12**
V000007556	P1	EDUCATIONAL DATA SERVICES		
P2701926	2607-00133	CENTRAL SERVICES-PURCH TECH SVCS	07/02/2026	$3,380.50
			Total:	**$3,380.50**
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2604183	0526-1170-NP010	NP HANDIC-EXAMIN/CLASSIF-PRCH PRF-ED SVC	06/08/2026	$18,562.83
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602419	0526-1170TUIT019	INSTRUCTION-TUITN-NJLEA-SPCL	06/01/2026	$17,640.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2604030	0526-1170TUIT020	INSTRUCTION-TUITN-NJLEA-SPCL	06/01/2026	$6,680.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602419	0526-1170TUIT021	INSTRUCTION-TUITN-NJLEA-SPCL	06/01/2026	$21,040.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602419	0526-1170TUIT022	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/01/2026	$11,720.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602423	0526-1170TUIT023	INSTRUCTION-TUITN-NJLEA-SPCL	06/01/2026	$6,800.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2604183	0626-1170-NP-010	NP HANDIC-SPEECH-PRCH PRF-ED SVC	06/30/2026	$27,466.02
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602419	0626-1170TUIT019	INSTRUCTION-TUITN-NJLEA-SPCL	06/30/2026	$14,386.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2604030	0626-1170TUIT020	INSTRUCTION-TUITN-NJLEA-SPCL	06/30/2026	$5,344.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602419	0626-1170TUIT021	INSTRUCTION-TUITN-NJLEA-SPCL	06/30/2026	$16,832.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602419	0626-1170TUIT022	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/30/2026	$9,376.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602423	0626-1170TUIT023	INSTRUCTION-TUITN-NJLEA-SPCL	06/30/2026	$3,060.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602420	ALCOT_M0526	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	06/10/2026	$127.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602420	ALCOT_M0626	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	06/30/2026	$190.50
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602420	CLLOT_M0526	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	06/11/2026	$635.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602420	CLLOT_M0626	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	06/30/2026	$381.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602420	FFAOT_M0526	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	06/15/2026	$254.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602420	FFAOT_M0626	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	06/30/2026	$444.50
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2602445	HI_M0626	INSTRUCTION-PRCH PRF-ED SVC	06/30/2026	$580.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2604171	IDEAB_Q0426	IDEA BASIC-PRCH PRF/TCH SVC	06/30/2026	$14,901.75

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V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2604170	NURSE_M0626	NP NURSING SERVICES-PRCH PRF-ED SVC	06/30/2026	$16,573.19
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2605302	P2605302-MAY2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	06/05/2026	$6,937.36
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2605302	P2605308-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	06/25/2026	$3,846.15
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2604170	SEC_M0626	GENERAL ADMINISTRATION-PURCH TECH SVCS	06/30/2026	$30,092.87
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2604170	TECH_M0626	NP TECHNOLOGY SERVICES-PRCH PRF-ED SVC	06/30/2026	$5,242.31
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2604170	TEXT_M0626	GENERAL ADMINISTRATION-PURCH TECH SVCS	06/30/2026	$7,695.06
			Total:	**$246,807.54**
V000006636	P1	EDUCERE LLC		
P2602450	EBRUNWK2606	INSTRUCTION-PRCH PRF-ED SVC	05/31/2026	$1,185.50
V000006636	P1	EDUCERE LLC		
P2602450	EBRUNWK2607	INSTRUCTION-PRCH PRF-ED SVC	06/29/2026	$773.50
V000006636	P1	EDUCERE LLC		
P2602450	EBRUNWK2608	INSTRUCTION-PRCH PRF-ED SVC	06/29/2026	$249.50
			Total:	**$2,208.50**
V000007870	P1	EDVOCATE SOLUTIONS LLC		
P2602003	1345-P2602003	ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	06/30/2026	$1,879.00
V000007870	P1	EDVOCATE SOLUTIONS LLC		
P2602004	1345-P2602004	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	06/30/2026	$1,879.00
			Total:	**$3,758.00**
T000006023	HO	EGBELEYE, OLUMIDE		
P2604719	2604719-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000006023	HO	EGBELEYE, OLUMIDE		
P2604719	2604719-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
V000007096	B1	EI US LLC		
P2602446	INV325890	INSTRUCTION-PRCH PRF-ED SVC	05/30/2026	$488.25
V000007096	B1	EI US LLC		
P2602446	INV326900	INSTRUCTION-PRCH PRF-ED SVC	06/05/2026	$504.00
V000007096	B1	EI US LLC		
P2602446	INV327754	INSTRUCTION-PRCH PRF-ED SVC	06/12/2026	$630.00
V000007096	B1	EI US LLC		
P2602446	INV328187	INSTRUCTION-PRCH PRF-ED SVC	06/19/2026	$504.00
V000007096	B1	EI US LLC		
P2602446	INV329646	INSTRUCTION-PRCH PRF-ED SVC	06/26/2026	$126.00
V000007096	B1	EI US LLC		
P2602446	INV329647	INSTRUCTION-PRCH PRF-ED SVC	06/26/2026	$126.00

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			Total:	**$2,378.25**
T000006428	HO	ELBASTY, NANCY		
P2604720	2604720-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000007239	P1	EMMANUEL TRANS LLC		
P2602292	P2602292-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/25/2026	$4,848.35
V000007239	P1	EMMANUEL TRANS LLC		
P2602294	P2602294-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$92,268.80
V000007239	P1	EMMANUEL TRANS LLC		
P2602297	P2602297-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$67,802.62
V000007239	P1	EMMANUEL TRANS LLC		
P2602298	P2602298-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$21,003.40
V000007239	P1	EMMANUEL TRANS LLC		
P2602301	P2602301-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/25/2026	$3,785.05
V000007239	P1	EMMANUEL TRANS LLC		
P2602302	P2602302-APR2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	05/25/2026	$10,462.31
V000007239	P1	EMMANUEL TRANS LLC		
P2602302	P2602302-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/25/2026	$10,369.72
V000007239	P1	EMMANUEL TRANS LLC		
P2602304	P2602304-ESY2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/20/2025	$32,198.40
V000007239	P1	EMMANUEL TRANS LLC		
P2602304	P2602304-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/25/2026	$11,228.16
V000007239	P1	EMMANUEL TRANS LLC		
P2602306	P2602306-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/25/2026	$12,266.52
V000007239	P1	EMMANUEL TRANS LLC		
P2602308	P2602308-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/25/2026	$5,692.80
V000007239	P1	EMMANUEL TRANS LLC		
P2603100	P2603100-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/25/2026	$2,528.00
V000007239	P1	EMMANUEL TRANS LLC		
P2605434	P2605434-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/25/2026	$10,926.00
V000007239	P1	EMMANUEL TRANS LLC		
P2602303	R2602303-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/25/2026	$3,289.67
			Total:	**$288,669.80**
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2603207	4843	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	06/10/2026	$1,419.00
			Total:	**$1,419.00**
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV819709	INSTRUCTION-PRCH PRF-ED SVC	05/23/2026	$4,008.35
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV819712	INSTRUCTION-PRCH PRF-ED SVC	05/23/2026	$39,120.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV819717	INSTRUCTION-PRCH PRF-ED SVC	05/23/2026	$12,320.00

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V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV823159	INSTRUCTION-PRCH PRF-ED SVC	05/30/2026	$30,496.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV823164	INSTRUCTION-PRCH PRF-ED SVC	05/30/2026	$2,336.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV823168	INSTRUCTION-PRCH PRF-ED SVC	05/30/2026	$8,720.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV823173	INSTRUCTION-PRCH PRF-ED SVC	05/30/2026	$720.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV823176	INSTRUCTION-PRCH PRF-ED SVC	05/30/2026	$3,663.77
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV823180	INSTRUCTION-PRCH PRF-ED SVC	05/30/2026	$123.91
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV825746	INSTRUCTION-PRCH PRF-ED SVC	06/06/2026	$37,408.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV825750	INSTRUCTION-PRCH PRF-ED SVC	06/06/2026	$5,247.49
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV825757	INSTRUCTION-PRCH PRF-ED SVC	06/06/2026	$14,800.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV828394	INSTRUCTION-PRCH PRF-ED SVC	06/13/2026	$49,888.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV828401	INSTRUCTION-PRCH PRF-ED SVC	06/13/2026	$11,680.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV828406	INSTRUCTION-PRCH PRF-ED SVC	06/13/2026	$5,314.97
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV830409	INSTRUCTION-PRCH PRF-ED SVC	06/20/2026	$33,920.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV830412	INSTRUCTION-PRCH PRF-ED SVC	06/20/2026	$80.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV830419	INSTRUCTION-PRCH PRF-ED SVC	06/20/2026	$11,280.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV830423	INSTRUCTION-PRCH PRF-ED SVC	06/20/2026	$2,924.34
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV831888	INSTRUCTION-PRCH PRF-ED SVC	06/27/2026	$30,112.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV831891	INSTRUCTION-PRCH PRF-ED SVC	06/27/2026	$15,920.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV831898	INSTRUCTION-PRCH PRF-ED SVC	06/27/2026	$3,124.08
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV832777	INSTRUCTION-PRCH PRF-ED SVC	06/30/2026	$240.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV832778	INSTRUCTION-PRCH PRF-ED SVC	06/30/2026	$675.82
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV834149	INSTRUCTION-PRCH PRF-ED SVC	06/30/2026	$480.00
			Total:	**$324,602.73**

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25192	PM	ESTAFANOUS, MAGED		
P2606471	FY2026BOOTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$50.00
25192	PM	ESTAFANOUS, MAGED		
P2606471	FY2026COAT	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$57.78
25192	PM	ESTAFANOUS, MAGED		
P2606471	FY2026GLOVES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$26.49
25192	PM	ESTAFANOUS, MAGED		
P2606471	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$149.99
			Total:	**$284.26**
22437	PM	EVANOVICH, IAN		
P2602874	JUN2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$15.00
			Total:	**$15.00**
T000009365	HO	EVANY, SUNITHA		
P2604723	2604723-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000006010	B1	FACSIMILE COMMUNICATIONS INDUS		
P2602668	1500242	INSTRUCTION-PRCH SVC	06/30/2026	$25,209.21
			Total:	**$25,209.21**
T000009960	HO	FALATO, LISA		
P2604724	2604724-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2026	$588.50
T000009960	HO	FALATO, LISA		
P2604724	2604724-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000009960	HO	FALATO, LISA		
P2604724	2604724-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2026	$536.19
T000009960	HO	FALATO, LISA		
P2604724	2604724-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$2,301.69**
T000007770	HO	FAM, ANGELA		
P2604725	2604725-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
23633	PM	FERRO, TERRI		
P2602875	JUN2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	06/30/2026	$10.81
			Total:	**$10.81**
V000007481	P1	FIELD LINING AND PAINTING SERV		
P2605294	91423276	FACILITIES RENTAL-CLNG/RPR/MNT SVC	05/31/2026	$145.00
			Total:	**$145.00**
V000007435	P1	FIRST AID & CPR LLC		
P2702110	5275	HEALTH SERVICES-SUPPLS & MTRLS	07/04/2026	$7,357.50

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			Total:	**$7,357.50**
V000005873	B1	FIRST STUDENT INC.		
P2602309	P2602309-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/30/2026	$219,588.40
V000005873	B1	FIRST STUDENT INC.		
P2602309	P2602309-MAY2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	05/31/2026	$232,993.58
V000005873	B1	FIRST STUDENT INC.		
P2602320	P2602320-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$10,191.50
V000005873	B1	FIRST STUDENT INC.		
P2602323	P2602323-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/30/2026	$2,364.80
			Total:	**$465,138.28**
V000007014	B1	FIS CAPITAL MARKETS US LLC		
P2606114	5900699894	CENTRAL SERVICES-PRCH SVC	06/19/2026	$500.00
			Total:	**$500.00**
21642	PM	FISCHER, MEGAN		
P2604023	JUN2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$15.98
			Total:	**$15.98**
T000000787	HO	FISCHER, SARA		
P2604727	2604727-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000007855	P1	FLATBUSH MOVING VAN CO INC		
P2606337	4078	CUSTODIAL SERVICES-MSC PRCH SVC	06/20/2026	$2,250.00
V000007855	P1	FLATBUSH MOVING VAN CO INC		
P2606268	4108	CUSTODIAL SERVICES-MSC PRCH SVC	06/30/2026	$17,480.00
			Total:	**$19,730.00**
T000008487	HO	FLEMING, CHRISTIAN		
P2604728	2604728-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000009366	HO	FRANCHI, KATIE		
P2604729	2604729-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000008157	HO	FREEDMAN, SHOSAHNA		
P2604730	2604730-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008157	HO	FREEDMAN, SHOSAHNA		
P2604730	2604730-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008157	HO	FREEDMAN, SHOSAHNA		
P2604730	2604730-3B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008157	HO	FREEDMAN, SHOSAHNA		
P2604730	2604730-4B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50

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T000008157	HO	FREEDMAN, SHOSAHNA		
P2604730	2604730-5B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$2,942.50**
12483	PM	FREY, CAROLE		
P2605777	JUN2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$56.21
12483	PM	FREY, CAROLE		
P2605777	MAY2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$51.89
			Total:	**$108.10**
V000006717	P1	FRIEDMAN, RANDI C		
P2604517	EBPS2026-601	SCHOOL ADMINISTRATION-PRCH PRF/TCH SVC	06/28/2026	$1,899.00
			Total:	**$1,899.00**
V000006596	B1	FRONTLINE TECHNOLOGIES GROUP L		
P2702093	INVUS244296	HEALTH SERVICES-PRCH PRF/TCH SVC	07/01/2026	$75,419.83
			Total:	**$75,419.83**
V000007133	B1	FW WEBB COMPANY		
P2605644	95255643-2	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/29/2026	$433.09
V000007133	B1	FW WEBB COMPANY		
P2605886	95699545	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/17/2026	$1,755.64
V000007133	B1	FW WEBB COMPANY		
P2606239	96266584	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/29/2026	$317.12
V000007133	B1	FW WEBB COMPANY		
P2606267	96339729	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/30/2026	$19.21
V000007133	B1	FW WEBB COMPANY		
P2606344	96381326	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/29/2026	$64.96
V000007133	B1	FW WEBB COMPANY		
P2606269	96389647	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/30/2026	$1,844.06
V000007133	B1	FW WEBB COMPANY		
P2606110	96393739	ALLOW MAINT FOR SCHOOL FACIL-EQUIPMENT	06/09/2026	$2,455.81
			Total:	**$6,889.89**
T000008748	HO	GADEL KAREEM, SALLY		
P2604732	2604732-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000007867	B1	GANNETT MEDIA CORP		
P2602149	0007755429	CENTRAL SERVICES-MISC PURCH SVC	06/30/2026	$32.68
			Total:	**$32.68**
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1296813	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	05/28/2026	$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1296814	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	05/28/2026	$35.00

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V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1297468	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/04/2026	$22.60
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1297469	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/04/2026	$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1297470	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/04/2026	$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1297471	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/04/2026	$104.70
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1297472	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/04/2026	$119.60
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1299596	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/25/2026	$39.40
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1299597	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/25/2026	$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1299598	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/25/2026	$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1299599	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/25/2026	$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1299600	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/25/2026	$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1299601	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/25/2026	$119.60
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1300234	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$22.60
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1300235	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1300236	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1300237	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$104.70
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1300238	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$119.60
			Total:	**$1,002.80**
21015	PM	GASKELL, MICHAEL S		
P2602876	JUN2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$53.88
21015	PM	GASKELL, MICHAEL S		
P2602876	MAY2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	05/31/2026	$45.00
			Total:	**$98.88**
V000005145	P1	GATEWAY SCHOOL LLC		
P2604216	P2604216-0626	IDEA BASIC-PRCH SVC	06/12/2026	$7,280.00
			Total:	**$7,280.00**
V000005833	P1	GENERAL TREE EXPERTS LLC		
P2602029	46763	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	06/13/2026	$975.00

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			Total:	**$975.00**
22326	PM	GILBERT, ANN MARIE		
P2602948	JUN2026MILEAGE	ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL	06/30/2026	$8.88
22326	PM	GILBERT, ANN MARIE		
P2602948	JUN2026MILEAGE1	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	06/30/2026	$11.84
22326	PM	GILBERT, ANN MARIE		
P2602948	MAY2026MILEAGE	ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL	05/31/2026	$5.92
22326	PM	GILBERT, ANN MARIE		
P2602948	MAY2026MILEAGE2	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	05/31/2026	$7.05
			Total:	**$33.69**
14077	PM	GIORDANO, THOMAS		
P2603732	JUN2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$14.34
			Total:	**$14.34**
T000007461	HO	GIORGI MANNING, MARILYN		
P2604737	2604737-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000007443	HO	GOMATHINAYAGAM, ARUN		
P2604740	2604740-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000008750	HO	GOODMAN, FELICIA		
P2605309	2605309-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$529.65
			Total:	**$529.65**
V000932	P1	GREATER BRUNSWICK CHARTER SCHO		
P2602167	JUN2026	INSTRUCTION-TUITION-NJLEA-RE	06/24/2026	$30,642.00
			Total:	**$30,642.00**
T000004438	HO	GROBER, IRINA		
P2604743	2604743-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000004932	HO	GROSS, ANDREW		
P2604745	2604745-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000007463	HO	GROSS, SARA		
P2604744	2604744-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000007463	HO	GROSS, SARA		
P2604744	2604744-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000007463	HO	GROSS, SARA		
P2604744	2604744-3B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50

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			Total:	**$1,765.50**
23029	PM	GROSSO-SCHORK, KRISTIN		
P2606473	MAY2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	05/31/2026	$122.20
			Total:	**$122.20**
21101	PM	GUGLIOTTA, ANTHONY J		
P2602879	MAY2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$43.38
			Total:	**$43.38**
V000005396	B1	GUITAR CENTER STORES INC		
P2605813	INV059589328	TITLE IV-SUPPLS & MTRLS	05/18/2026	$90.00
			Total:	**$90.00**
21825	PM	GYORFI, ALICIA		
P2605747	TUITION-SPRG2026	UNALLOCATED BENEFITS-TUITION REIMB	06/03/2026	$2,000.00
			Total:	**$2,000.00**
V000004862	P1	H A DEHART & SON		
P2606289	R102010690	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	05/15/2026	$950.87
			Total:	**$950.87**
T000009370	HO	HAMZA, HADER		
P2604748	2604748-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
23011	PM	HANEY, ELAINE		
P2603875	MAY2026MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	05/31/2026	$12.97
			Total:	**$12.97**
V000007016	P1	HANNA'S MECHANICAL CONTRACTORS		
P2506443	14197	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/22/2026	$67,391.94
			Total:	**$67,391.94**
V000007614	P1	HAPPY LIME LLC		
P2602326	P2602326-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/26/2026	$2,444.94
V000007614	P1	HAPPY LIME LLC		
P2603806	P2603806-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/26/2026	$2,664.00
			Total:	**$5,108.94**
V000007777	B1	HARBOR SCHOOL LLC		
P2602421	P2602421-0626	INSTRUCTION-TUITN-PRV NJ-SPC	06/01/2026	$10,993.90
V000007777	B1	HARBOR SCHOOL LLC		
P2701992	P2701992-FY25ADJ	INSTRUCTION-TUITN-PRV NJ-SPC	07/02/2026	$3,109.00
			Total:	**$14,102.90**

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V000005485	P1	HATIKVAH INTERNATIONAL ACADEMY		
P2602166	JUN2026	INSTRUCTION-TUITION-NJLEA-RE	06/30/2026	$493,329.00
			Total:	**$493,329.00**
V000005409	P1	HAWKSWOOD INC		
P2602422	P2602422-0126CR	INSTRUCTION-TUITN-PRV NJ-SPC	06/01/2026	($2,823.24)
V000005409	P1	HAWKSWOOD INC		
P2602422	P2602422-0226CR2	IDEA BASIC-PRCH SVC	06/01/2026	($6,144.48)
V000005409	P1	HAWKSWOOD INC		
P2602422	P2602422-0326CR	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/01/2026	($3,072.24)
V000005409	P1	HAWKSWOOD INC		
P2602422	P2602422-0626	IDEA BASIC-PRCH SVC	06/01/2026	$39,939.12
			Total:	**$27,899.16**
V000007685	P1	HEALTH SOURCE GROUP INC		
P2602564	16	HEALTH SERVICES-PRCH PRF/TCH SVC	06/17/2026	$1,065.25
V000007685	P1	HEALTH SOURCE GROUP INC		
P2602564	17	HEALTH SERVICES-PRCH PRF/TCH SVC	06/21/2026	$422.50
			Total:	**$1,487.75**
V000006235	B1	HERFF JONES INC.		
P2606089	3301629	SCHOOL ADMINISTRATION-PRCH SVC	05/29/2026	$58.00
			Total:	**$58.00**
24611	PM	HIGGINS, RYAN		
P2605842	PD06/03/26	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	06/19/2026	$179.00
			Total:	**$179.00**
T000007468	HO	HO, YAW TZUNG		
P2604750	2604750-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000004508	P1	HOMECARE THERAPIES INC LLC		
P2602401	405014	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/31/2026	$17,330.96
V000004508	P1	HOMECARE THERAPIES INC LLC		
P2602401	407477	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/30/2026	$12,052.60
			Total:	**$29,383.56**
V000006106	B1	HONEYWELL INTERNATIONAL INC.		
P2603291	5272154600	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/06/2026	$251.00
			Total:	**$251.00**
V000007153	B1	HOWARD INDUSTRIES INC		
P2606081	5682992026	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	06/08/2026	$276.00
			Total:	**$276.00**

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T000000325	P1	HUAXIA E BRUNSWICK CHINESE SCH		
P2606456	2863	FACILITIES RENTAL-MISC	05/22/2026	$34.50
			Total:	**$34.50**
12818	PM	HUSAR, THOMAS		
P2602882	JUN2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$45.00
			Total:	**$45.00**
T000009966	HO	HUSSEIN, EHAB		
P2604751	2604751-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000007849	B1	IAM NJ WP LLC		
P2606284	INVDL/2026/00206	ADULT & COMMUNITY PROGRAMS-PRCH SVC	06/01/2026	$928.41
			Total:	**$928.41**
V000007797	B2	INFOBASE HOLDINGS INC.		
P2702071	INV479244	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/14/2026	$1,470.20
			Total:	**$1,470.20**
V000006994	P1	INTEGRATED SPEECH PATHOLOGY LL		
P2603456	1524	CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/31/2026	$1,350.00
V000006994	P1	INTEGRATED SPEECH PATHOLOGY LL		
P2603456	1535	CHILD STUDY TEAMS-PRCH PRF-ED SVC	04/02/2026	$1,350.00
			Total:	**$2,700.00**
V000007724	B1	INTERSTATE WASTE SERVICES INC		
P2604012	12646321	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	05/31/2026	$600.00
V000007724	B1	INTERSTATE WASTE SERVICES INC		
P2604012	12770378	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	06/20/2026	$10,247.90
			Total:	**$10,847.90**
V000005390	B1	IPEVO INC		
P2701864	002202606V0090	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$133.18
			Total:	**$133.18**
V000004706	B1	JAMF SOFTWARE LLC		
P2701908	90650659	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	07/07/2026	$12,640.00
			Total:	**$12,640.00**
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2602025	INV-5959638	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/11/2026	$249.00
			Total:	**$249.00**
T000007445	HO	JOUAN, NATALIA		
P2604756	2604756-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50

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T000007445	HO	JOUAN, NATALIA		
P2604756	2604756-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000007445	HO	JOUAN, NATALIA		
P2604756	2604756-3B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,765.50**
V000007474	P1	K&D BUS SERVICE LLC		
P2602349	P2602349-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/23/2026	$6,169.56
V000007474	P1	K&D BUS SERVICE LLC		
P2602349	P2602349-MAY2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/23/2026	$9,768.47
V000007474	P1	K&D BUS SERVICE LLC		
P2602351	P2602351-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/23/2026	$3,606.26
V000007474	P1	K&D BUS SERVICE LLC		
P2602351	P2602351-MAY2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/23/2026	$5,151.80
V000007474	P1	K&D BUS SERVICE LLC		
P2605805	P2605805-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/23/2026	$2,470.00
V000007474	P1	K&D BUS SERVICE LLC		
P2605805	P2605805-MAR2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/30/2026	$950.00
V000007474	P1	K&D BUS SERVICE LLC		
P2605805	P2605805-MAY2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/23/2026	$2,850.00
			Total:	**$30,966.09**
T000006024	HO	KAPLOWITZ, LISA		
P2604757	2604757-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000007950	HO	KARNAUKH, DANIEL		
P2605866	P2605866-APR26	EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	06/10/2026	$400.00
			Total:	**$400.00**
23682	PM	KEENAN, MICHAEL		
P2603733	JUN2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$10.15
23682	PM	KEENAN, MICHAEL		
P2603733	MAY2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$13.54
			Total:	**$23.69**
V000007666	P1	KERO TRANS LLC		
P2602352	P2602352-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/17/2026	$3,354.78
V000007666	P1	KERO TRANS LLC		
P2602353	P2602353-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/17/2026	$4,878.00
V000007666	P1	KERO TRANS LLC		
P2603198	P2603198-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/17/2026	$1,424.00
V000007666	P1	KERO TRANS LLC		
P2605766	P2605766-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/17/2026	$5,180.00
			Total:	**$14,836.78**

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V000003393	P1	KEYBOARD CONSULTANTS INC		
P2606073	93843	INSTRUCTION-GENERAL SUPPLIES	05/26/2026	$90.00
			Total:	**$90.00**
T000008242	HO	KIM, SHEILA		
P2604765	2604765-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000006912	B1	KINGS AND QUEENS CHESS ACADEMY		
P2605770	P2605770-APRMAY	ADULT & COMMUNITY PROGRAMS-PRCH SVC	06/03/2026	$800.00
			Total:	**$800.00**
V000004760	P1	KLINGSPOR CORPORATION		
P2701568	1327193	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$71.80
			Total:	**$71.80**
T000007472	HO	KOLEILAT, ISSAM		
P2604766	2604766-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000007472	HO	KOLEILAT, ISSAM		
P2604766	2604766-IB	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
T000006383	HO	KOPAC, SYLVIA		
P2604767	2604767-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000009967	HO	KOZAK, DANIELLE		
P2604768	2604768-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000006269	B1	LABORATORY CORPORATION OF AMER		
P2602490	87267535	HEALTH SERVICES-PRCH PRF/TCH SVC	05/30/2026	$217.00
V000006269	B1	LABORATORY CORPORATION OF AMER		
P2602490	87552756	HEALTH SERVICES-PRCH PRF/TCH SVC	06/27/2026	$568.23
			Total:	**$785.23**
V000004002	P1	LADACIN NETWORK INC		
P2603142	P2603142-0626	IDEA BASIC-PRCH SVC	06/30/2026	$5,410.16
			Total:	**$5,410.16**
V000007707	P1	LAMASIA LLC		
P2602354	P2602354-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/05/2026	$3,839.11
V000007707	P1	LAMASIA LLC		
P2602354	P2602354-MAY2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	05/19/2026	$6,980.20
			Total:	**$10,819.31**

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T000009015	HO	LANDSKRONER, MARCIE		
P2604770	2604770-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
21646	PM	LARDIERI, TINA		
P2606475	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$75.00
			Total:	**$75.00**
V000007526	B1	LBJ FLOORING LLC		
P2604914	02795	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	06/30/2026	$18,076.10
			Total:	**$18,076.10**
V000005673	P1	LEARNING ALLY INC.		
P2701906	165519	INSTRUCTION-PRCH SVC	07/02/2026	$11,435.60
			Total:	**$11,435.60**
V000004044	P1	LEARNING TREE MULTICULT/MULTIL		
P2602438	25-519-1014	CHILD STUDY TEAMS-PRCH PRF-ED SVC	12/14/2025	$880.00
V000004044	P1	LEARNING TREE MULTICULT/MULTIL		
P2602438	26-210-1027	CHILD STUDY TEAMS-PRCH PRF-ED SVC	06/15/2026	$3,520.00
V000004044	P1	LEARNING TREE MULTICULT/MULTIL		
P2602438	26-229-1026	CHILD STUDY TEAMS-PRCH PRF-ED SVC	06/08/2026	$830.00
V000004044	P1	LEARNING TREE MULTICULT/MULTIL		
P2602438	26-267-1025	CHILD STUDY TEAMS-PRCH PRF-ED SVC	06/08/2026	$2,490.00
V000004044	P1	LEARNING TREE MULTICULT/MULTIL		
P2602438	26-513-1015	CHILD STUDY TEAMS-PRCH PRF-ED SVC	12/18/2025	$880.00
			Total:	**$8,600.00**
V000004997	B2	LENNOX INDUSTRIES INC		
P2606331	0574776536	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/17/2026	$584.34
			Total:	**$584.34**
V000005444	B1	LIESERV INC.		
P2603284	333548	INSTRUCTION-PRCH SVC	02/18/2026	$216.00
			Total:	**$216.00**
V000004232	P1	LIFEFORCE USA INC.		
P2605126	E26008	INSTRUCTION-GENERAL SUPPLIES	03/10/2026	$444.75
			Total:	**$444.75**
T000008645	HO	LOPEZ, MARIA		
P2605277	2605277-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000008163	HO	LOUKA, MARIE		
P2604774	2604774-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50

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			Total:	**$588.50**
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2602569	976211	INSTRUCTION-GENERAL SUPPLIES	05/14/2026	$25.65
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2602569	977077	INSTRUCTION-GENERAL SUPPLIES	06/23/2026	$94.05
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2606263	984078	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/15/2026	$1,500.05
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2606333	994653	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/19/2026	$248.78
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2606340	994670	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/19/2026	$110.46
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2606339	994690	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/19/2026	$18.80
			Total:	**$1,997.79**
V000007670	B1	LUMOS HOLDINGS US ACQUISITION		
P2605893	8302393	INSTRUCTION-PRCH SVC	04/25/2026	$35.00
V000007670	B1	LUMOS HOLDINGS US ACQUISITION		
P2605893	8311015	INSTRUCTION-PRCH SVC	05/05/2026	$400.26
			Total:	**$435.26**
T000006027	HO	LUSTIGER, ELIYAHU		
P2604775	2604775-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000006027	HO	LUSTIGER, ELIYAHU		
P2604775	2604775-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
V000007762	P1	M&T SCHOOL BUS LLC		
P2602362	P2602362-JUN2026	TRANSPORTATION SERVICES-OTHER TRANSP	06/01/2026	$2,200.03
V000007762	P1	M&T SCHOOL BUS LLC		
P2602363	P2602363-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$17,097.18
V000007762	P1	M&T SCHOOL BUS LLC		
P2603380	P2603380-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/30/2026	$1,602.00
			Total:	**$20,899.21**
20804	PM	MAHAPATRA, CHETNA		
P2602944	JUN2026MILEAGE	FACILITIES RENTAL-REG/TRAIN/TRAVEL	06/30/2026	$16.45
			Total:	**$16.45**
25729	PM	MALTA, FRANK		
P2602887	JUN2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$104.70
25729	PM	MALTA, FRANK		
P2602887	MAY2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$153.97
			Total:	**$258.67**

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T000004531	P1	MALYSZKO, DAVID B.		
P2606372	P2606372-JUN26	INSTRUCTION-PRCH PRF-ED SVC	06/25/2026	$150.00
			Total:	**$150.00**
27069	PM	MAMMAN, EVELYN		
P2605296	JUN2026CELL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/30/2026	$67.42
27069	PM	MAMMAN, EVELYN		
P2604625	JUN2026MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$123.44
			Total:	**$190.86**
23611	PM	MANDLEUR, KAREN		
P2602888	JUN2026MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$45.00
			Total:	**$45.00**
V000007632	P1	MANETTA, ROBERT		
P2605865	P2605865-5/29/26	INSTRUCTION-PRCH PRF-ED SVC	06/16/2026	$1,000.00
			Total:	**$1,000.00**
T000008862	HO	MANSOUR, AMIRA		
P2605859	2605859-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$346.56
			Total:	**$346.56**
V000006813	P1	MATHENY SCHOOL AND HOSPITAL, T		
P2701995	P2701995-FY23ADJ	INSTRUCTION-TUITN-PRV NJ-SPC	07/02/2026	$3,319.80
			Total:	**$3,319.80**
26018	PM	MCGASKEY, STEVEN		
P2606472	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$119.99
			Total:	**$119.99**
T000007138	HO	MCGINTY, PATRICK		
P2604780	2604780-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2026	$588.50
T000007138	HO	MCGINTY, PATRICK		
P2604780	2604780-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000007138	HO	MCGINTY, PATRICK		
P2604780	2604780-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2026	$588.50
T000007138	HO	MCGINTY, PATRICK		
P2604780	2604780-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$2,354.00**
21809	PM	MCMENAMIN, JOHN		
P2602890	APR2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	04/30/2026	$13.30
21809	PM	MCMENAMIN, JOHN		
P2602890	MAY2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	05/31/2026	$22.37
			Total:	**$35.67**

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T000005417	HO	MEGAHED, HEBA		
P2604781	2604781-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000005417	HO	MEGAHED, HEBA		
P2604781	2604781-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
T000009969	HO	MEHMOOD, ZAHID		
P2604782	2604782-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
25635	PM	MEIROSE, MICHAEL		
P2605835	TUITION-SPRG2026	UNALLOCATED BENEFITS-TUITION REIMB	06/26/2026	$2,000.00
			Total:	**$2,000.00**
26642	PM	MENENDEZ, HEATHER		
P2603737	JUN2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$34.59
26642	PM	MENENDEZ, HEATHER		
P2603737	MAY2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$30.27
			Total:	**$64.86**
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P2603071	P2603071-0626	INSTRUCTION-TUITN-CSSSD/RDS	06/23/2026	$420.00
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P2604962	P2604962-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	06/16/2026	$4,876.20
			Total:	**$5,296.20**
V000004873	P1	MERCY TRANSPORTATION		
P2602366	P2602366-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/26/2026	$70,826.52
V000004873	P1	MERCY TRANSPORTATION		
P2603196	P2603196-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/26/2026	$2,720.00
			Total:	**$73,546.52**
V000007478	B1	MICHAELS STORES INC		
P2702015	1036483	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/02/2026	$344.70
			Total:	**$344.70**
V000007483	B1	MIDDLESEX GOLF MANAGEMENT LLC		
P2604473	271	INSTRUCTION-PRCH SVC	06/05/2026	$306.00
			Total:	**$306.00**
V000006287	B1	MIDDLESEX WELDING SUPPLY		
P2602299	0002775548	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$24.35
			Total:	**$24.35**
V000007922	B1	MIDDLETOWN TOWNSHIP BOARD OF E		
P2604955	P2604955-0626	INSTRUCTION-TUITION-NJLEA-RE	06/30/2026	$1,875.12

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			Total:	**$1,875.12**
V000006276	P1	MIDLAND SCHOOL, THE		
P2605650	P2605650-0626	IDEA BASIC-PRCH SVC	06/01/2026	$6,158.75
V000006276	P1	MIDLAND SCHOOL, THE		
P2605650	P2605650-0626AID	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/01/2026	$2,535.00
			Total:	**$8,693.75**
T000007175	HO	MIKHAIL, ENGY		
P2602550	JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$1,190.00
			Total:	**$1,190.00**
21371	PM	MISCHIK, STEPHANIE		
P2604466	PD11/1/25	TITLE II-A-REG/TRAIN/TRAVEL	06/30/2026	$2,250.00
			Total:	**$2,250.00**
21488	PM	MOBLEY, SENORA		
P2606506	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$70.00
			Total:	**$70.00**
T000002126	HO	MOHAMMAD, ATAUR		
P2604787	2604787-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000002723	B1	MONMOUTH OCEAN EDUCATIONAL SER		
P2604079	P2604079-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-REGESC	06/30/2026	$3,319.56
			Total:	**$3,319.56**
V000006275	P1	MONTGOMERY ACADEMY		
P2603144	P2603144-0626	IDEA BASIC-PRCH SVC	06/01/2026	$14,840.10
			Total:	**$14,840.10**
13763	PM	MOORE, MICHELE		
P2603671	JUN2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$4.51
13763	PM	MOORE, MICHELE		
P2603671	MAY2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$2.26
			Total:	**$6.77**
14177	PM	MORAN, DANIEL		
P2602891	JUN2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$46.86
14177	PM	MORAN, DANIEL		
P2602891	MAY2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$15.75
			Total:	**$62.61**
T000008166	HO	MORGAN, MINA		
P2604788	2604788-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50

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T000008166	HO	MORGAN, MINA		
P2604788	2604788-IB	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
V000006281	P1	MORRIS-UNION JOINTURE COMMISSI		
P2602425	P2602425-0626	IDEA BASIC-PRCH SVC	06/30/2026	$43,208.40
V000006281	P1	MORRIS-UNION JOINTURE COMMISSI		
P2603072	P2603072-0626	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	06/30/2026	$15,660.30
			Total:	**$58,868.70**
V000006787	P1	MOUNTAIN LAKES BOARD OF EDUCAT		
P2602531	P2602531-0626	INSTRUCTION-TUITN-NJLEA-SPCL	06/30/2026	$8,070.40
			Total:	**$8,070.40**
12025	PM	MYER, ERIK		
P2602892	JUN2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$36.14
			Total:	**$36.14**
V000004348	B1	MYERS POWER PRODUCTS INC.		
P2606265	211589	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/16/2026	$118.12
			Total:	**$118.12**
T000002138	HO	MYERS, MICHELE		
P2604792	2604792-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000002138	HO	MYERS, MICHELE		
P2604792	2604792-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
T000009973	HO	NASAR, YASMINE		
P2604794	2604794-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000009973	HO	NASAR, YASMINE		
P2604794	2604794-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
T000008963	HO	NASCIMENTO, AGDA		
P2604795	2604795-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000009974	HO	NASHED-GAYED, MEGAN		
P2604796	2604796-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000009384	HO	NATIF, OFRA		
P2604797	2604797-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**

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27121	PM	NAZAIRE, SHEILA		
P2605479	JUN2026MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$30.00
			Total:	**$30.00**
T000009482	HO	NEGRON, ELYSE		
P2604798	2604798-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000004137	P1	NEUROSCIENCE ASSOCIATES MD PA		
P2602410	2026-JUNE	HEALTH SERVICES-PRCH PRF/TCH SVC	06/30/2026	$4,200.00
			Total:	**$4,200.00**
T000003337	P1	NEW BRUNSWICK PUBLIC SCHOOLS		
P2603070	P2603070-0626	INSTRUCTION-TUITION-NJLEA-RE	06/01/2026	$3,019.38
T000003337	P1	NEW BRUNSWICK PUBLIC SCHOOLS		
P2603070	P2603070-0626RM	INSTRUCTION-TUITION-NJLEA-RE	06/15/2026	$1,741.95
			Total:	**$4,761.33**
V000007863	P1	NEW JERSEY INSTITUTE FOR DISAB		
P2602424	P2602424-0626	IDEA BASIC-PRCH SVC	06/01/2026	$28,241.76
			Total:	**$28,241.76**
V000004654	P1	NEW ROAD SCHOOLS OF NEW JERSEY		
P2603516	P2603516-0626	IDEA BASIC-PRCH SVC	06/01/2026	$17,920.00
			Total:	**$17,920.00**
V000007674	P1	NEWMARK SCHOOL INC, THE		
P2603143	P2603143-0626	IDEA BASIC-PRCH SVC	06/01/2026	$12,491.94
			Total:	**$12,491.94**
T000009387	HO	NIGRO, MELISSA		
P2604799	2604799-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000008867	HO	NOMAN, ARIBA		
P2604801	2604801-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008867	HO	NOMAN, ARIBA		
P2604801	2604801-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008867	HO	NOMAN, ARIBA		
P2604801	2604801-3B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,765.50**
V000007920	P1	NORTH STAR ACADEMY CHARTER SCH		
P2604624	JUN2026	INSTRUCTION-TUITION-NJLEA-RE	06/30/2026	$7,102.00
			Total:	**$7,102.00**

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T000008168	HO	O'NEILL, SANDRA		
P2604804	2604804-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000006961	P1	OLD BRIDGE TOWNSHIP BOARD OF E		
P2603073	P2603073-0626	INSTRUCTION-TUITION-NJLEA-RE	06/30/2026	$2,895.55
			Total:	**$2,895.55**
27160	PM	OLIVEROS, ADRIENNE		
P2606067	JUN2026MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	06/30/2026	$42.91
27160	PM	OLIVEROS, ADRIENNE		
P2606067	JUN2026MILEAGE1	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	06/30/2026	$16.92
27160	PM	OLIVEROS, ADRIENNE		
P2606067	MAY2026MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	05/31/2026	$10.58
27160	PM	OLIVEROS, ADRIENNE		
P2606067	MAY2026MILEAGE2	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	05/31/2026	$8.04
			Total:	**$78.45**
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330093541	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	05/29/2026	$1,640.12
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096090	SECURITY-CLNG/RPR/MNT SVC	02/09/2026	$403.52
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096774	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/16/2026	$3,455.29
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096827	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/12/2026	$4,251.47
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096839	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$1,019.81
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096840	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/25/2026	$1,509.87
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096853	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/26/2026	$6,950.13
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096854	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$2,023.83
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096856	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$4,868.34
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096863	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$450.00
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096871	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/03/2026	$274.15
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096872	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$6,297.43
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096876	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/08/2026	$1,001.59
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096884	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/05/2026	$100.78

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V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096888	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/08/2026	$2,279.09
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096890	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$700.13
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096892	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$309.62
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096894	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/11/2026	$921.02
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096895	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/11/2026	$607.12
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096901	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$357.91
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096907	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/12/2026	$571.12
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096909	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/25/2026	$905.93
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096912	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$1,485.59
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096917	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$517.69
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096918	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$1,719.69
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096926	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/15/2026	$460.48
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096927	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/18/2026	$6,433.69
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096930	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$1,826.19
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096941	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/29/2026	$1,102.98
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096943	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/25/2026	$1,190.62
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096945	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/25/2026	$502.83
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096971	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$3,685.44
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096979	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/25/2026	$287.28
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096980	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$3,137.37
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096988	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/29/2026	$433.26
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096989	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$402.69
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330096990	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/29/2026	$1,315.90

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V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330097005	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$3,907.34
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330097011	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$1,282.57
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330097016	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$1,363.07
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330097019	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$747.25
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330097034	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$519.43
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	333009831	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	06/30/2026	$1,583.31
			Total:	**$74,802.94**
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2601995	72428	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/04/2026	$1,158.75
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2601996	72611	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/24/2026	$120.00
			Total:	**$1,278.75**
V000007304	B1	OPEN TEXT INC		
P2601926	2607872011	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/30/2026	$521.67
			Total:	**$521.67**
T000009389	HO	ORTIZ, REYNA		
P2604807	2604807-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2026	$588.50
			Total:	**$588.50**
V000007616	B1	OTC DIRECT INC		
P2605912	74236273001	ADULT BASIC EDUCATION-SUPPLS & MTRLS	06/01/2026	$332.12
V000007616	B1	OTC DIRECT INC		
P2605912	74236273002	ADULT BASIC EDUCATION-SUPPLS & MTRLS	05/28/2026	$165.27
V000007616	B1	OTC DIRECT INC		
P2606155	74251420601	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	06/15/2026	$44.78
V000007616	B1	OTC DIRECT INC		
P2606156	74251763301	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	06/16/2026	$296.15
			Total:	**$838.32**
T000004869	HO	OZAIR, MOHAMMAD		
P2604808	2604808-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000009977	HO	PAHIRA-BOTTS, REBECCA		
P2604809	2604809-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000009977	HO	PAHIRA-BOTTS, REBECCA		
P2604809	2604809-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50

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			Total:	**$1,177.00**
26499	PM	PALUMBO, ALEXANDER		
P2606509	FY2026GLOVES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$29.99
26499	PM	PALUMBO, ALEXANDER		
P2606509	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$170.00
			Total:	**$199.99**
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2602124	57190	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	05/07/2026	$9,134.17
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2605555	57191	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	05/07/2026	$500.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2605556	57192	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	05/07/2026	$5,180.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2602124	57506	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	06/30/2026	$9,000.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2605556	57507	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	06/02/2026	$3,180.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2306124	57508	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	06/02/2026	$1,669.50
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2405133	57509	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	06/02/2026	$1,036.24
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2306124	57939	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	06/30/2026	$4,784.15
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2405133	57940	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	06/30/2026	$1,103.93
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2602124	57941	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	06/30/2026	$9,066.31
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2606415	57942	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	06/30/2026	$1,750.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2606416	57943	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	06/30/2026	$1,750.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2605556	57944	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	06/30/2026	$2,390.00
			Total:	**$50,544.30**
T000009978	HO	PATEL, PRIYA		
P2604812	2604812-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
21064	PM	PELUZZO, HERBERT		
P2602897	JUN2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$34.83
			Total:	**$34.83**
13408	PM	PETRONKO, RUSSELL		
P2602898	JUN2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$86.12

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			Total:	**$86.12**
20062	PM	PHILHOWER, BETHANY		
P2603672	MAY2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$16.36
			Total:	**$16.36**
T000007019	HO	PHILLIPS, MARYJO		
P2604814	2604815-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000004940	HO	PLATSCHEK, ALLISON		
P2604815	2604815-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
21478	PM	POLESHUK, JULIE		
P2603673	MAY2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$8.65
			Total:	**$8.65**
T000004604	HO	PORTNOY, JULIA		
P2604816	2604816-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2602402	265951GE2037	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/03/2026	$9,568.00
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2602402	287174GF1892	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/30/2026	$7,024.00
			Total:	**$16,592.00**
V000007924	B1	PROPIO LS LLC		
P2604928	SUMINV0008755506	GENERAL ADMINISTRATION-PURCH TECH SVCS	06/30/2026	$646.10
			Total:	**$646.10**
13205	PM	PULCINE MOORE, CHERYL		
P2602900	MAY2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$7.19
			Total:	**$7.19**
V000007278	B1	QUADIENT LEASING USA INC		
P2701934	Q2400537	GENERAL ADMINISTRATION-COMMUNIC/PHONE	07/02/2026	$2,850.00
			Total:	**$2,850.00**
V000004280	P1	QUALITY ELECTRIC MOTOR SERVICE		
P2605915	43170	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	05/05/2026	$790.00
			Total:	**$790.00**
T000007485	HO	RAKHIMOV, BEKZOD		
P2604818	2604818-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50

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T000007485	HO	RAKHIMOV, BEKZOD		
P2604818	2604818-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
V000002828	P1	REALITYWORKS INC		
P2605999	80200	INSTRUCTION-GENERAL SUPPLIES	05/27/2026	$323.00
			Total:	**$323.00**
V000007824	P1	REINER GROUP INC		
P2602545	0801151	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$471.00
			Total:	**$471.00**
V000007951	P1	REPOLLET GROUP LLC		
P2605858	1020EBPS	TITLE II-A-PRCH PRF/TCH SVC	06/20/2026	$50,000.00
			Total:	**$50,000.00**
T000009399	HO	RIFAT, FAHMIDA		
P2605465	2605465-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$425.03
T000009399	HO	RIFAT, FAHMIDA		
P2605465	2605465-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$425.03
			Total:	**$850.06**
V000007862	B1	RIVERVIEW COMPANIES NORTH JERS		
P2605670	73884	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	06/15/2026	$40,686.56
V000007862	B1	RIVERVIEW COMPANIES NORTH JERS		
P2605670	74631	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	06/30/2026	$933.64
V000007862	B1	RIVERVIEW COMPANIES NORTH JERS		
P2602079	78699	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	06/30/2026	$4,050.00
			Total:	**$45,670.20**
24254	PM	RIZVI, AMBREEN		
P2606256	FY2026CDLPHYSICA	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/19/2026	$100.00
			Total:	**$100.00**
V000006907	B1	ROAD TO SUCCESS LLC		
P2602369	P2602369-JUN2026	TRANSPORTATION SERVICES-OTHER TRANSP	06/17/2026	$16,064.46
V000006907	B1	ROAD TO SUCCESS LLC		
P2602370	P2602370-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/17/2026	$18,854.02
V000006907	B1	ROAD TO SUCCESS LLC		
P2605435	P2605435-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	06/17/2026	$2,244.00
V000006907	B1	ROAD TO SUCCESS LLC		
P2605435	P2605435-MAR2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/01/2026	$3,927.00
			Total:	**$41,089.48**
21089	PM	ROSENVINGE, TARA		
P2606510	JUN2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	06/30/2026	$27.54

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			Total:	**$27.54**
11795	PM	ROWE-MCKENZIE, CATHERINE		
P2602945	MAY2026MILEAGE	ENTERPRISE FUND-FOOD SERVICES-REG/TRAIN/TRAVEL	05/31/2026	$20.77
			Total:	**$20.77**
V000007782	B1	ROYAL CROWN TRANSPORTATION LLC		
P2603911	P2603911-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$6,876.00
			Total:	**$6,876.00**
T000008759	HO	RUDZINSKI, ELZBIETA		
P2604825	2604825-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000006812	P1	RUGBY SCHOOL, THE		
P2602426	P2602426-0226CR	IDEA BASIC-PRCH SVC	03/02/2026	($2,551.20)
V000006812	P1	RUGBY SCHOOL, THE		
P2602426	P2602426-0626	IDEA BASIC-PRCH SVC	05/14/2026	$15,307.20
			Total:	**$12,756.00**
26206	PM	RUSSO, DANIELLE		
P2604240	PD11/01-0630/26	TITLE II-A-REG/TRAIN/TRAVEL	06/30/2026	$2,250.00
			Total:	**$2,250.00**
V000006345	A2	RUTGERS THE STATE UNIVERSITY		
P2602427	P2602427-0626	INSTRUCTION-TUITN-NJLEA-SPCL	06/25/2026	$58,019.68
			Total:	**$58,019.68**
V000006202	B1	RUTGERS UNIVERSITY BEHAVIORAL		
P2605785	P2605785-0526	INSTRUCTION-TUITN-NJLEA-SPCL	05/31/2026	$17,328.00
V000006202	B1	RUTGERS UNIVERSITY BEHAVIORAL		
P2605785	P2605785-0626	INSTRUCTION-TUITN-NJLEA-SPCL	06/30/2026	$17,328.00
			Total:	**$34,656.00**
V000002669	B2	S & S WORLDWIDE INC		
P2605048	IN101761314	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	05/28/2026	$5.67
V000002669	B2	S & S WORLDWIDE INC		
P2605050	IN101767094	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	06/08/2026	$29.32
V000002669	B2	S & S WORLDWIDE INC		
P2604943	IN101780861	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	06/29/2026	$17.14
			Total:	**$52.13**
V000006015	P1	S.A.N.E.		
P2701530	88918	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$514.50
V000006015	P1	S.A.N.E.		
P2701529	88919	INSTRUCTION-GENERAL SUPPLIES	07/05/2026	$263.61

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			Total:	**$778.11**
T000009971	HO	SAIT, MOHAMED HABEEB HACKIM		
P2604786	2604786-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000006631	P1	SAKER SHOPRITES INC		
P2606121	05850160678	TITLE I, PART A-SUPPLS & MTRLS	06/15/2026	$546.48
V000006631	P1	SAKER SHOPRITES INC		
P2606121	05850161285	TITLE I, PART A-SUPPLS & MTRLS	06/15/2026	$551.81
V000006631	P1	SAKER SHOPRITES INC		
P2603409	05850167259	INSTRUCTION-GENERAL SUPPLIES	06/22/2026	$102.21
V000006631	P1	SAKER SHOPRITES INC		
P2602570	05850177787	INSTRUCTION-GENERAL SUPPLIES	06/15/2026	$11.86
V000006631	P1	SAKER SHOPRITES INC		
P2606060	05850178412	GUIDANCE SERVICES-SUPPLS & MTRLS	06/08/2026	$291.96
V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850185526	INSTRUCTION-GENERAL SUPPLIES	06/15/2026	$18.29
V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850202927	INSTRUCTION-GENERAL SUPPLIES	05/12/2026	$59.13
V000006631	P1	SAKER SHOPRITES INC		
P2606121	05850274642	TITLE I, PART A-SUPPLS & MTRLS	06/23/2026	$206.69
V000006631	P1	SAKER SHOPRITES INC		
P2603409	05850289179	INSTRUCTION-GENERAL SUPPLIES	06/23/2026	$96.90
V000006631	P1	SAKER SHOPRITES INC		
P2603262	05850295723	INSTRUCTION-GENERAL SUPPLIES	05/05/2026	$42.54
V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850308885	INSTRUCTION-GENERAL SUPPLIES	06/24/2026	$13.27
V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850315997	INSTRUCTION-GENERAL SUPPLIES	06/10/2026	$196.50
V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850390004	INSTRUCTION-GENERAL SUPPLIES	06/17/2026	$95.50
V000006631	P1	SAKER SHOPRITES INC		
P2603409	05850396610	INSTRUCTION-GENERAL SUPPLIES	06/10/2026	$68.37
V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850410883	INSTRUCTION-GENERAL SUPPLIES	06/11/2026	$177.34
V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850416354	INSTRUCTION-GENERAL SUPPLIES	06/11/2026	$44.43
V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850423779	INSTRUCTION-GENERAL SUPPLIES	06/11/2026	$64.79
V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850427511	INSTRUCTION-GENERAL SUPPLIES	06/18/2026	$78.56
V000006631	P1	SAKER SHOPRITES INC		
P2602792	05850430966	INSTRUCTION-GENERAL SUPPLIES	05/21/2026	$300.25
V000006631	P1	SAKER SHOPRITES INC		
P2602570	05850478613	INSTRUCTION-GENERAL SUPPLIES	06/26/2026	$210.72

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V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850544512	INSTRUCTION-GENERAL SUPPLIES	06/12/2026	$70.41
			Total:	**$3,248.01**
24689	PM	SALAZAR-ALVAREZ, OSCAR		
P2606511	JUN2026MILEAGE	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$27.26
			Total:	**$27.26**
T000009980	HO	SALEM, EMAN		
P2604829	2604829-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000009980	HO	SALEM, EMAN		
P2604829	2604829-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
T000008760	HO	SALMAN ALI, MUHAMMED		
P2604830	2604830-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
27008	PM	SANTIAGO, KAILEEN		
P2604025	JUN2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$23.27
27008	PM	SANTIAGO, KAILEEN		
P2604025	MAY2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$11.09
			Total:	**$34.36**
T000008761	HO	SAVAGE, GBOLAHAN		
P2604832	2604832-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008761	HO	SAVAGE, GBOLAHAN		
P2604832	2604832-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
11855	PM	SCANLON, ANDREW		
P2602903	JUN2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	06/30/2026	$62.98
11855	PM	SCANLON, ANDREW		
P2602903	MAY2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	05/31/2026	$81.98
			Total:	**$144.96**
T000008248	HO	SCARBOROUGH, DANA		
P2604833	2604833-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
13528	PM	SCE, CHRISTINE		
P2602904	MAY2026MILEAGE	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	05/31/2026	$15.00
			Total:	**$15.00**
V000007302	B1	SCHOOL SPECIALTY LLC		
P2605979	208137069094	TITLE IV-SUPPLS & MTRLS	05/27/2026	$68.29

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			Total:	**$68.29**
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2604313	JUNE27**	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/01/2026	$103.50
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2604313	MAY26**	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/01/2026	$241.50
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2604313	OCTNURSE2025	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/31/2025	$103.50
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2602428	P2602428-0626	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/01/2026	$13,390.60
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2701997	P2701997-FY24ADJ	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	07/02/2026	$672.00
			Total:	**$14,511.10**
V000006460	P1	SERVICE PLUS INC		
P2605388	1048250-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/04/2026	$552.61
V000006460	P1	SERVICE PLUS INC		
P2605388	1048379-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/10/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2605388	1048381-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/12/2026	$234.90
V000006460	P1	SERVICE PLUS INC		
P2605388	1048428-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/15/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2605388	1048429-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/16/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2605388	1048442-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/15/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2605388	1048543-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/15/2026	$1,268.52
V000006460	P1	SERVICE PLUS INC		
P2605388	1048607-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/24/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2605388	1048608-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/24/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2605388	1048610-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/24/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2605388	1048611-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/24/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2605388	1048693-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/24/2026	$370.95
V000006460	P1	SERVICE PLUS INC		
P2605388	1048694-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/24/2026	$859.82
V000006460	P1	SERVICE PLUS INC		
P2605388	1048695-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/24/2026	$501.80
V000006460	P1	SERVICE PLUS INC		
P2605388	1048754-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/25/2026	$439.15
V000006460	P1	SERVICE PLUS INC		
P2605388	1048985-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/30/2026	$370.18

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V000006460	P1	SERVICE PLUS INC		
P2605388	1048991-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/30/2026	$970.91
V000006460	P1	SERVICE PLUS INC		
P2605388	1048993-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	06/30/2026	$4,139.88
			Total:	**$11,412.32**
T000009402	HO	SEYLER, SUSAN		
P2604836	2604836-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000007963	B1	SFC CENTRAL NEW JERSEY LLC		
P2702099	4333	ADULT & COMMUNITY PROGRAMS-PRCH SVC	07/06/2026	$10,150.00
			Total:	**$10,150.00**
T000008978	HO	SHALUMOVA, NADEZHDA		
P2604838	2604838-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000007783	P1	SHEPHERD TRANSPORTATION LLC		
P2602373	P2602373-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$5,177.52
V000007783	P1	SHEPHERD TRANSPORTATION LLC		
P2603912	P2603912-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$3,887.00
			Total:	**$9,064.52**
V000005872	B1	SHI INTERNATIONAL CORP		
P2702000	B21401805	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	07/06/2026	$4,397.00
			Total:	**$4,397.00**
T000004944	HO	SHLOYDA, JADE		
P2604839	2604839-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000004944	HO	SHLOYDA, JADE		
P2604839	2604839-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602575	01060106260	INSTRUCTION-GENERAL SUPPLIES	05/18/2026	$264.43
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602632	01060185151	INSTRUCTION-GENERAL SUPPLIES	06/15/2026	$492.96
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602575	01060190078	INSTRUCTION-GENERAL SUPPLIES	06/08/2026	$149.84
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602575	01060196020	INSTRUCTION-GENERAL SUPPLIES	06/01/2026	$256.40
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602574	01060205798	INSTRUCTION-GENERAL SUPPLIES	06/02/2026	$89.82
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602575	01060550346	INSTRUCTION-GENERAL SUPPLIES	06/05/2026	$755.58

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			Total:	**$2,009.03**
V000006007	P1	SILVERGATE PREPARATORY SCHOOL		
P2602452	60228	INSTRUCTION-PRCH PRF-ED SVC	06/08/2026	$440.00
V000006007	P1	SILVERGATE PREPARATORY SCHOOL		
P2602452	60390	INSTRUCTION-PRCH PRF-ED SVC	06/16/2026	$330.00
V000006007	P1	SILVERGATE PREPARATORY SCHOOL		
P2602452	60538	INSTRUCTION-PRCH PRF-ED SVC	06/19/2026	$330.00
			Total:	**$1,100.00**
T000004782	HO	SIMOS, JENNIFER		
P2604842	2604842-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000007489	HO	SMAAN, BASSEM		
P2604844	2604844-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000007489	HO	SMAAN, BASSEM		
P2604844	2604844-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
T000008176	HO	SODIKOV, ARDZHMANBONU		
P2604845	2604845-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008176	HO	SODIKOV, ARDZHMANBONU		
P2604845	2604845-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000008176	HO	SODIKOV, ARDZHMANBONU		
P2604845	2604845-3B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,765.50**
T000009405	HO	SOLOMON, JUDITH		
P2604846	2604846-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000009405	HO	SOLOMON, JUDITH		
P2604846	2604846-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
V000005797	P1	SOMERSET COUNTY EDUCATIONAL SE		
P2604027	P2604027-0526	INSTRUCTION-TUITN-NJLEA-SPCL	06/12/2026	$15,120.00
V000005797	P1	SOMERSET COUNTY EDUCATIONAL SE		
P2604027	P2604027-0626	INSTRUCTION-TUITN-NJLEA-SPCL	06/26/2026	$15,120.00
			Total:	**$30,240.00**
V000006692	P1	SOMERSET HILLS LEARNING INSTIT		
P2603141	P2603141-0626	IDEA BASIC-PRCH SVC	04/10/2026	$8,576.16
			Total:	**$8,576.16**
21559	PM	SPANO, LARA		
P2601872	TUITION-SUMM2025	UNALLOCATED BENEFITS-TUITION REIMB	06/17/2026	$2,000.00

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			Total:	**$2,000.00**
V000007457	B1	SPRAYING SYSTEMS CO		
P2602078	FT0000913	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	06/01/2026	$2,536.97
			Total:	**$2,536.97**
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600673	6063127398	INSTRUCTION-SUPPLS & MTRLS	05/05/2026	$37.99
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2606160	6067226604	PTA GRANTS-EQUIPMENT	06/26/2026	$2,417.40
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2606112	6067226605	ADULT BASIC EDUCATION-SUPPLS & MTRLS	06/26/2026	$47.28
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2606419	6067307248	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	06/27/2026	$49.69
			Total:	**$2,552.36**
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2602400	613719	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/09/2026	$864.00
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2602400	636592	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/30/2026	$2,034.00
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2602400	636624	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/30/2026	$3,060.00
			Total:	**$5,958.00**
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2603068	M0294168	IDEA PRESCHOOL-PRCH PRF/TCH SVC	06/18/2026	$110,441.52
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2603068	M0294169	IDEA PRESCHOOL-PRCH PRF/TCH SVC	06/18/2026	$17,304.00
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2603068	M0295325	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	06/29/2026	$96,180.00
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2603068	M0295326	IDEA PRESCHOOL-PRCH PRF/TCH SVC	06/29/2026	$17,388.00
			Total:	**$241,313.52**
V000006353	B1	STORR TRACTOR COMPANY		
P2605250	1257918	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	06/12/2026	$24.04
			Total:	**$24.04**
V000004619	P1	STOUTS CHARTER SERVICE INC		
P2604486	24352	TRANSPORTATION SERVICES-OTHER TRANSP	06/25/2026	$8,729.96
V000004619	P1	STOUTS CHARTER SERVICE INC		
P2604486	24353	TRANSPORTATION SERVICES-OTHER TRANSP	06/25/2026	$26,982.06
			Total:	**$35,712.02**
V000004333	P1	STRAUSS ESMAY ASSOCIATES LLP		
P2702065	2627-132	GENERAL ADMINISTRATION-MSC PRCH SVC	07/02/2026	$5,015.00

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			Total:	**$5,015.00**
T000009984	HO	STROUD, LOFTUS MARC		
P2604847	2604847-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
23165	PM	SULTANA LOROCCO, LOUISE		
P2602907	JUN2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	06/30/2026	$82.41
23165	PM	SULTANA LOROCCO, LOUISE		
P2602907	MAY2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	05/31/2026	$24.68
			Total:	**$107.09**
T000008762	HO	SUMANO, OSCAR		
P2604848	2604848-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000003599	P1	SUMMIT SPEECH SCHOOL		
P2701996	P2701996-FY25ADJ	INSTRUCTION-TUITN-PRV NJ-SPC	07/02/2026	$1,978.00
			Total:	**$1,978.00**
T000007186	HO	SUNDARARAJAN, NITHYA		
P2604849	2604849-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
V000007903	P1	SUNSET TRANSPORTATION LLC		
P2603921	P2603921-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/26/2026	$6,508.00
			Total:	**$6,508.00**
V000006609	P1	SUPERIOR OFFICE SYSTEMS INC.		
P2702095	967790	ADMIN INFORMATION TECHNOLOGY-PRCH SVC	07/02/2026	$1,517.00
V000006609	P1	SUPERIOR OFFICE SYSTEMS INC.		
P2702095	967791	ADMIN INFORMATION TECHNOLOGY-PRCH SVC	07/02/2026	$500.00
			Total:	**$2,017.00**
23278	PM	SWIFT, DONNA		
P2603873	JUN2026MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	06/30/2026	$5.64
23278	PM	SWIFT, DONNA		
P2603873	MAY2026MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	05/31/2026	$9.26
			Total:	**$14.90**
20490	PM	SWOBODA, KENNETH		
P2602908	JUN2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	06/30/2026	$15.89
			Total:	**$15.89**
T000004295	HO	TARDY, ANNAMAE		
P2604850	2604850-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50

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			Total:	**$588.50**
V000007921	P1	TEAM ACADEMY CHARTER SCHOOL IN		
P2604629	JUN2026	INSTRUCTION-TUITION-NJLEA-RE	06/30/2026	$7,102.00
			Total:	**$7,102.00**
V000005950	P1	THOMAS EDISON ENERGYSMART CHAR		
P2602165	JUN2026	INSTRUCTION-TUITION-NJLEA-RE	06/30/2026	$10,725.00
			Total:	**$10,725.00**
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2602374	P2602374-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/26/2026	$9,003.27
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2602375	P2602375-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/26/2026	$6,622.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2602376	P2602376-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/26/2026	$11,227.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2602377	P2602377-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/26/2026	$4,112.64
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2603195	P2603195-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/26/2026	$3,289.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2603922	P2603922-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/26/2026	$12,892.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2605860	P2605860-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/26/2026	$3,564.00
			Total:	**$50,709.91**
V000007931	P1	THREE PINES FARM		
P2606096	7542	SCHOOL ADMINISTRATION-PRCH SVC	06/25/2026	$2,064.00
			Total:	**$2,064.00**
21427	PM	TIBBETTS, NICOLE		
P2602911	JUN2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	06/30/2026	$75.83
21427	PM	TIBBETTS, NICOLE		
P2602911	MAY2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	05/31/2026	$39.49
			Total:	**$115.32**
V000005988	P1	TINY TOTS TENNIS LLC		
P2605932	2612	ADULT & COMMUNITY PROGRAMS-PRCH SVC	06/04/2026	$6,240.00
V000005988	P1	TINY TOTS TENNIS LLC		
P2606023	2613	ADULT & COMMUNITY PROGRAMS-PRCH SVC	06/15/2026	$2,600.00
V000005988	P1	TINY TOTS TENNIS LLC		
P2606413	2616	ADULT & COMMUNITY PROGRAMS-PRCH SVC	07/11/2026	$4,320.00
			Total:	**$13,160.00**
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2602536	142224	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$225.00

BOARD MEETING DATE:07/23/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 07/24/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2602536	142225	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$285.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2602536	142226	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$225.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2602536	142227	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$345.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2602536	142228	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$450.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2602536	142229	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$183.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2602536	142230	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$345.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2602536	142231	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$225.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2602536	142232	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$225.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2602536	142233	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$230.00
			Total:	**$2,738.00**
V000006368	P1	TOWNSHIP OF EAST BRUNSWICK		
P2601967	26000186	TRANSPORTATION SERVICES-TRANSP SUPPLIES	06/05/2026	$32,237.65
V000006368	P1	TOWNSHIP OF EAST BRUNSWICK		
P2601967	26000202	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	06/30/2026	$26,284.31
			Total:	**$58,521.96**
V000007598	P1	TRIO TRANS ENT LLC		
P2602378	P2602378-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$2,771.64
V000007598	P1	TRIO TRANS ENT LLC		
P2605765	P2605765-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$3,360.00
V000007598	P1	TRIO TRANS ENT LLC		
P2605996	P2605996-JUN2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$3,600.00
V000007598	P1	TRIO TRANS ENT LLC		
P2605996	P2605996-MAY2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	05/30/2026	$620.00
V000007598	P1	TRIO TRANS ENT LLC		
P2605996	P2605996MAY20262	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	05/30/2026	$6,000.00
			Total:	**$16,351.64**
V000006642	P1	TRU STOR LLC		
P2601918	84059	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	06/17/2026	$475.96
V000006642	P1	TRU STOR LLC		
P2606417	84100	GENERAL ADMINISTRATION-COMMUNIC/PHONE	06/24/2026	$13,500.00
V000006642	P1	TRU STOR LLC		
P2701911	84107	GENERAL ADMINISTRATION-COMMUNIC/PHONE	07/02/2026	$49,454.86
			Total:	**$63,430.82**

BOARD MEETING DATE:07/23/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 07/24/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
T000004947	HO	TSIBULEVSKIY, AHUVA		
P2604853	2604853-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000004947	HO	TSIBULEVSKIY, AHUVA		
P2604853	2604853-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000004947	HO	TSIBULEVSKIY, AHUVA		
P2604853	2604853-3B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000004947	HO	TSIBULEVSKIY, AHUVA		
P2604853	2604853-4B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$2,354.00**
T000007540	HO	TSUPRUN, DARA		
P2604854	2604854-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000007540	HO	TSUPRUN, DARA		
P2604854	2604854-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000007540	HO	TSUPRUN, DARA		
P2604854	2604854-3B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,765.50**
V000007575	P1	TWO RIVER ART LLC		
P2606424	1879	ADULT & COMMUNITY PROGRAMS-PRCH SVC	07/07/2026	$3,900.00
V000007575	P1	TWO RIVER ART LLC		
P2702177	1885	ADULT & COMMUNITY PROGRAMS-PRCH SVC	07/11/2026	$700.00
			Total:	**$4,600.00**
V000004051	B1	UNITED REFRIGERATION INC		
P2604610	19221178-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	05/21/2026	$123.44
V000004051	B1	UNITED REFRIGERATION INC		
P2606039	19290512-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	05/22/2026	$125.58
			Total:	**$249.02**
V000005821	P2	UNITED SUPPLY CORP		
P2700575	INV-0124002	GUIDANCE SERVICES-SUPPLS & MTRLS	07/06/2026	$25.01
			Total:	**$25.01**
V000006532	B1	UNIVEST CAPITAL INC		
P2701935	378546	INSTRUCTION-PRCH SVC	07/02/2026	$426.89
V000006532	B1	UNIVEST CAPITAL INC		
P2701935	378609	INSTRUCTION-PRCH SVC	07/02/2026	$8,075.00
			Total:	**$8,501.89**
V000007919	B1	US ELECTRICAL SERVICES INC		
P2605476	S130342100.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/01/2026	$127.84
V000007919	B1	US ELECTRICAL SERVICES INC		
P2606262	S130561164.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/17/2026	$152.21
V000007919	B1	US ELECTRICAL SERVICES INC		
P2606345	S130566368.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/30/2026	$591.90

BOARD MEETING DATE:07/23/2026
APPROVAL OF BILL LIST--
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Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007919	B1	US ELECTRICAL SERVICES INC		
P2606266	S130566511.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/15/2026	$560.39
V000007919	B1	US ELECTRICAL SERVICES INC		
P2606346	S130576736.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/18/2026	$640.14
V000007919	B1	US ELECTRICAL SERVICES INC		
P2606334	S130592251.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/22/2026	$61.95
			Total:	**$2,134.43**
V000006868	P1	USA GENERAL CONTRACTORS CORP		
P2605929	26-13517	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/08/2026	$19,883.43
			Total:	**$19,883.43**
T000009406	HO	VALERI, MARY		
P2604856	2604856-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
26953	PM	VALUK, JULIA		
P2604169	TUITION-SPRG2026	UNALLOCATED BENEFITS-TUITION REIMB	06/22/2026	$1,000.00
			Total:	**$1,000.00**
V000005151	B1	VAN CLEEF ENGINEERING ASSOCIAT		
P2206384	2204EBT-32	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	06/08/2026	$480.00
V000005151	B1	VAN CLEEF ENGINEERING ASSOCIAT		
P2605895	2505EBT-1	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	06/08/2026	$7,084.50
			Total:	**$7,564.50**
V000007943	P1	VANTAGESPORTZ LLC		
P2605775	D14037	INSTRUCTION-PRCH SVC	06/12/2026	$400.00
			Total:	**$400.00**
26775	PM	VENDOME, JAIRO		
P2602915	MAY2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	05/31/2026	$18.71
			Total:	**$18.71**
26420	PM	VILLALONA CABA, MELISSA		
P2606505	FY2026BACKGROUND	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$30.55
26420	PM	VILLALONA CABA, MELISSA		
P2606505	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$75.00
			Total:	**$105.55**
V000007731	B1	VIPER TIMING SYSTEMS LLC		
P2603415	509	INSTRUCTION-PRCH SVC	05/27/2026	$2,000.00
			Total:	**$2,000.00**
V000003441	B2	W B MASON COMPANY INC		
P2606087	262529336	INSTRUCTION-GENERAL SUPPLIES	06/11/2026	$264.70

BOARD MEETING DATE:07/23/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 07/24/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000003441	B2	W B MASON COMPANY INC		
P2601908	262662814	INSTRUCTION-GENERAL SUPPLIES	06/18/2026	$529.40
			Total:	**$794.10**
V000002221	B1	W. W. GRAINGER INC.		
P2605982	9918172058	ADULT BASIC EDUCATION-SUPPLS & MTRLS	05/15/2026	$52.00
V000002221	B1	W. W. GRAINGER INC.		
P2606079	9943543711	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/08/2026	$67.74
V000002221	B1	W. W. GRAINGER INC.		
P2606240	9968788472	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	06/29/2026	$34.17
			Total:	**$153.91**
T000004429	P1	WAVES OF MOTION DANCE CENTER L		
P2606278	2869	FACILITIES RENTAL-MISC	06/10/2026	$139.45
			Total:	**$139.45**
13401	PM	WILDER, SARA		
P2606031	TUITION-SPRG2026	UNALLOCATED BENEFITS-TUITION REIMB	05/18/2026	$1,520.00
			Total:	**$1,520.00**
V000007898	B1	WOODS SERVICES INC		
P2603709	P2603709-0526	IDEA BASIC-PRCH SVC	05/31/2026	$39,673.14
V000007898	B1	WOODS SERVICES INC		
P2603709	P2603709-0626	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	06/30/2026	$39,673.14
			Total:	**$79,346.28**
T000009987	HO	WOOTEN, CORINTHIA		
P2604858	2604858-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000009408	HO	WOZNICZUA, JUSTYNA		
P2604859	2604859-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$588.50**
T000007601	HO	YADUSH, REBECCA		
P2604861	2604861-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000007601	HO	YADUSH, REBECCA		
P2604861	2604861-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000007601	HO	YADUSH, REBECCA		
P2604861	2604861-3B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,765.50**
14456	PM	YANNAZZO, CHRISTOPHER		
P2602916	MAY2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	05/31/2026	$30.00
			Total:	**$30.00**

BOARD MEETING DATE:07/23/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 07/24/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
24161	PM	YOUNG, CHARLOTTE		
P2606476	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	06/30/2026	$73.99
			Total:	**$73.99**
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2602557	491	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/15/2026	$630.00
			Total:	**$630.00**
T000006018	HO	ZAREEN, JAWARIA		
P2604864	2604864-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000006018	HO	ZAREEN, JAWARIA		
P2604864	2604864-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
25474	PM	ZEBRO, KEVIN		
P2602917	JUN2026MILEAGE	SECURITY-REG/TRAIN/TRAVEL	06/30/2026	$30.00
			Total:	**$30.00**
T000009989	HO	ZEIN, SARAH		
P2604865	2604865-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
T000009989	HO	ZEIN, SARAH		
P2604865	2604865-2B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	06/30/2026	$588.50
			Total:	**$1,177.00**
			Grand Total:	**$5,145,893.32**

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 6.

Date Prepared: 6/30/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: Contract Addendum - Custodial and Management Services (RFP No. 2024-01)

Summary:

An addendum to the custodial and management services contract is required to adjust services as folllows:

- Reduce the contract by **1.00 Floating Head Custodian FTE**. This is the currently vacant Head Custodian Floater position on the roster.
- Increase the contract by **1.0 Head Custodian FTE**. This is a result of a District Head Custodian seperating from the District after July 1, 2026.
- Reduce the contract by **0.25 Custodian FTE**. This is the current shift assigned to the Support Operations Facility.
- Reduce the contract by **0.125 Clerical FTE** by reducing the work week from **40 hours to 35 hours per week**.

Recommendation:

Recommendation: That Contract Addendum with Aramark Management Services Limited Partnership, Philadelphia, PA for Custodial and Management Services (RFP Number 2024-01) and the Custodial and Management Services Agreement currently in effect is approved effective July 1, 2026, as reflected in the attachment.

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

Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
East Brunswick Custodial Contract Addendum	7/15/2026	Backup Material

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 12.

Date Prepared: 7/4/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

SUBJECT: Contract - Student Transportation Services

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

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

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

Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Quoted Routes	7/4/2026	Backup Material

Quoted Route Awards 2026/2027				
Contractor	***Route***	***Destination***	***Effective Date***	***Cost Per Diem***
ABC Trans	ALC002ESY*	ACADEMY LEARNING CENTER	6/29/2026	$ 206.00
ABC Trans	CDS001ESY	CORNERSTONE DAY SCHOOL	7/6/2026	$ 173.00
Emmanuel Trans	COLL01ESY*	COLLIER SCHOOL	7/6/2026	$ 268.00
Happy Lime	CPC001ESY	CPC HIGHPOINT	7/6/2026	$ 141.00
Three Brothers	LVCC01ESY	LAKEVIEW SCHOOL	7/8/2026	$ 200.00
Three Brothers	EDN001ESY*	EDEN SCHOOL	7/6/2026	$ 245.00
Three Brothers	LVMA01ESY*	LAKEVIEW SCHOOL	7/8/2026	$ 280.00
Three Brothers	ME0020SA/P	MEMORIAL ELEMENTARY SCHOOL	7/7/2026	$ 132.00
*includes aide				

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 14.

Date Prepared: 6/30/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Ann Marie Gilbert, Senior Manager of Community Programs

SUBJECT: Contract - The Princeton Review

Summary:
The Princeton Review will present SAT and ACT courses which are targeted to high school juniors and seniors as part of the East Brunswick Community Programs Department, an enterprise of the East Brunswick Public School District.

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

Recommendation:
Recommendation: That a contract with The Princeton Review, Edison, NJ is approved for the period July 1, 2026 through June 30, 2027, contingent upon the vendor meeting the insurance requirements, as per the attached.

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

Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Princeton Review	7/4/2026	Backup Material

The Princeton Review	
Course	***Fee Per Participant***
SAT/ACT Essentials	25% discount off of retail price (current retail tuition is $949 for online; $999 in person)
SAT 1400+/ACT 31+ Ultimate Classroom Course	25% discount off of retail price (current retail tuition is $2,199 for online; $2,349 in person)
AP 4+ Guarantee Course	25% discount off of retail price (current retail tuition is $1,299)
AP Cram Course	25% discount off of retail price (current retail tuition is $499)

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 19.

Date Prepared: 7/8/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: FY2026 Budget Revision for the Month of May 2026 (Roll Call - Two-thirds Majority Required)

Summary:
The accompanying governmental fund budget revisions are appropriate and necessary to meeting the District's operations. All revisions are assessed and approved by the Superintendent of Schools and School Business Administrator prior to implementation, and are in compliance with the requirements of N.J.A.C. 6A:23A-16.10(c)1, Board Policy No. 6422 and Board Regulation No. 6422.

Recommendation:
Recommendation: That revisions to the school district budget are approved for the month of May 2026 as attached.

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

Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Revision for the Month of May 2026	7/15/2026	Backup Material

EAST BRUNSWICK PUBLIC SCHOOLS
TRANSFER REPORT MAY 1, 2026- MAY 31, 2026

Account#	Account Description	Code	Code Description	Debit	Credit
11-000-291-22900-000-00-0-001	EMPLOYEE BENEFITS	03	Account Coding Correction	$ 43,273.44	
11-000-252-21990-000-00-0-001	ADMIN INFORMATION TECHNOLOGY	03	Account Coding Correction		$ 33,113.79
11-000-291-22990-000-00-0-001	EMPLOYEE BENEFITS	03	Account Coding Correction		$ 6,290.00
11-000-261-21990-000-00-0-001	ALLOWABLE MAINTNC-SCHOOL FACIL	03	Account Coding Correction		$ 3,869.65
20-004-400-24500-IB2-71-1-130	$13.685m LEASE/FROST PRKNG IMP	04	Other	$ 858,492.00	
20-004-100-26000-IB3-71-1-000	CKLA CURRICULUM	04	Other		$ 836,092.00
20-004-200-25000-IB3-71-1-000	CKLA CURRICULUM	04	Other		$ 22,400.00
	****CKLA CURRICULUM AND RELATED PROFESSIONAL DEVELOPMENT**				
11-000-251-26000-000-71-0-000	CENTRAL SERVICES	04	Other	$ 4,500.00	
11-000-230-28900-000-71-0-000	GENERAL ADMINISTRATION	04	Other	$ 1,500.00	
11-000-251-25000-000-71-0-000	CENTRAL SERVICES	04	Other		$ 6,000.00
	****FIS ACCOUNT MAINTENANCE FEES**				
11-000-270-26150-000-65-0-000	STUDENT TRANSPORTATION	04	Other	$ 20,242.67	
11-000-270-24200-000-65-0-000	STUDENT TRANSPORTATION	04	Other		$ 20,133.69
11-000-270-25030-000-65-0-000	STUDENT TRANSPORTATION	04	Other		$ 108.98
	****ON SITE FLEET SERVICE REPAIRS & AID IN LIEU**				
11-000-219-26000-000-51-0-000	CHILD STUDY TEAMS	04	Other	$ 308.00	
11-000-217-26000-000-51-0-000	EXTRAORDINARY SERVICES	04	Other		$ 276.00
11-214-100-26100-000-51-0-000	SPED-AUTISM	04	Other		$ 32.00
	****IPAD CASES & SUPPLIES FOR AUTISM CLASS**				
11-190-100-25001-000-74-0-000	REGULAR INSTRUCTION	04	Other	$ 250.00	
11-230-100-25001-000-74-0-000	BASIC SKILLS/REMEDIAL	04	Other		$ 250.00
	****MILEAGE REIMBURSEMENTS**				
11-190-100-23400-000-49-0-000	REGULAR INSTRUCTION	04	Other	$ 98.00	
11-000-252-26000-000-49-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other		$ 98.00
	****NAME PLATES**				
11-000-251-25920-000-75-0-000	CENTRAL SERVICES	04	Other	$ 0.16	
11-000-262-24200-000-75-0-000	CUSTODIAL SERVICES	04	Other		$ 0.06
11-000-270-25930-000-75-0-000	STUDENT TRANSPORTATION	04	Other		$ 0.06
11-000-230-25900-000-75-0-000	GENERAL ADMINISTRATION	04	Other		$ 0.04
11-000-223-23200-000-76-0-000	STAFF TRAINING/DEVELOPMENT SVC	04	Other	$ 0.03	
11-000-223-25000-000-76-0-000	STAFF TRAINING/DEVELOPMENT SVC	04	Other		$ 0.03
	****COPIER LEASE**				
11-120-100-21010-000-00-0-001	GRADES 1-5	04	Other	$ 147,343.66	
11-204-100-21060-000-00-0-001	SPED-LEARNING/LANG DISAB/CTRL	04	Other	$ 77,517.30	
11-213-100-21010-000-00-0-001	SPED-RESOURCE RM/CTRL	04	Other	$ 55,031.53	
11-209-100-21060-000-00-0-001	SPED-EMOT REGUL IMPAIRM'T/CTRL	04	Other	$ 14,686.35	
11-204-100-21010-000-00-0-001	SPED-LEARNING/LANG DISAB/CTRL	04	Other		$ 77,517.30
11-402-100-21000-000-00-0-001	ATHLETICS/CTRL	04	Other		$ 72,119.07
11-105-100-21010-000-00-0-001	PRESCHOOL	04	Other		$ 67,212.43
11-209-100-21010-000-00-0-001	SPED-EMOT REGUL IMPAIRM'T/CTRL	04	Other		$ 58,859.32
11-219-100-21010-000-00-0-001	SPED-HOME INSTRUCTION	04	Other		$ 10,858.56

EAST BRUNSWICK PUBLIC SCHOOLS
TRANSFER REPORT MAY 1, 2026- MAY 31, 2026

Account#	Account Description	Code	Code Description	Debit	Credit
11-150-100-21010-000-00-0-001	REGULAR HOME INSTRUCTION	04	Other		$ 8,012.16
	****SALARIES**				
20-003-400-24500-IC9-71-3-000	2023 SSA-DEMO/REMD MTCE YRD	04	Other	$ 1,900.00	
20-003-400-28000-IC9-71-3-000	2023 SSA-DEMO/REMD MTCE YRD	04	Other		$ 1,900.00
	****SITE REMEDIATION FEE OLD MAINTENANCE YARD**				
20-003-100-26000-IE6-71-5-000	2025 SSA-CLASSROOM FURN	04	Other	$ 359.00	
20-003-200-26000-IE6-71-5-000	2025 SSA-CLASSROOM FURN	04	Other		$ 359.00
	****STAFF LOUNGE MICROWAVE**				
11-000-270-25120-000-52-0-050	STUDENT TRANSPORTATION	04	Other	$ 63.28	
11-402-100-26000-000-52-0-050	ATHLETICS	04	Other		$ 63.28
	****SUPPLIES**				
20-231-200-25000-000-72-6-000	TITLE I	04	Other	$ 123.00	
20-231-200-26000-000-72-6-000	TITLE I	04	Other		$ 123.00
	****SUPPLIES FOR DISPLACED STUDENTS**				
11-190-100-23400-000-49-0-000	REGULAR INSTRUCTION	04	Other	$ 3,159.00	
11-000-252-26000-000-49-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other		$ 3,159.00
	****TONER & SUPPLIES**				
11-000-217-23200-000-51-0-000	EXTRAORDINARY SERVICES	04	Other	$ 45,264.30	
11-000-230-25900-000-71-0-000	GENERAL ADMINISTRATION	04	Other	$ 26,626.72	
11-000-100-25620-000-51-0-000	UNDISTRIBUTED INSTR (TUITION)	04	Other		$ 34,656.00
11-000-100-25660-000-51-0-000	UNDISTRIBUTED INSTR (TUITION)	04	Other		$ 22,014.00
11-000-219-23200-000-51-0-000	CHILD STUDY TEAMS	04	Other		$ 8,500.00
11-000-100-25610-000-51-0-000	UNDISTRIBUTED INSTR (TUITION)	04	Other		$ 6,721.02
	****OOD TUITION AND EXTRAORDINARY AIDE SERVICES**				
11-190-100-23400-000-49-0-000	REGULAR INSTRUCTION	04	Other	$ 101.93	
11-000-252-26000-000-49-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other		$ 101.93
	****VIEWSONIC REMOTE CONTROLS**				
			TOTAL TRANSFERS:	**$ 1,300,840.37**	**$ 1,300,840.37**

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 20.

Date Prepared: 7/8/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: FY2026 Board Secretary's Report and Monthly Certification of Budgetary Status as of May 31, 2026

Summary:
The Board Secretary's Report and Monthly Certification of Budgetary Status as of May 31, 2026 are hereby submitted for the Board's acceptance pursuant to N.J.A.C. 6A:23A-16.10(c)3.

Recommendation:
Recommendation: That, pursuant to N.J.A.C. 6A:23A-16.10(c)3, the Board Secretary's Report and Monthly Certification of Budgetary Status as of May 31, 2026 are accepted as reflected in the attachment.

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

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Board Secretary's Report - May 2026	7/15/2026	Backup Material

Receipt Of Board Secretary's Report And Monthly Certification Of Budgetary Status – May 2026

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that for the period ending May 31, 2026 the total encumbrances and expenditures for each line item account do not exceed the line item appropriation.

DATED: July 23, 2026

_____

Joseph Crotchfelt, CPA, QPA
School Business Administrator/Board Secretary

		ASSETS			
CURRENT ASSETS					
01010	AP CHECKING ACCOUNT		$ -		
01009	CLAIM ON CASH		$ 12,918,089.64		
01030	PETTY CASH		$ -		
01050	CASH HELD BY FISCAL AGENTS		$ -		
01160	CAPITAL RESERVE ACCOUNT		$ 256,696.61		
		NET CASH	$ 13,174,786.25		
01210	TAX LEVY RECEIVABLE		$ 12,508,680.88		
01320	INTERFUND ACCOUNTS RECEIVABLE		$ -		
01410	INTERGOV ACCTS REC-STATE		$ 3,974,574.55		
01420	INTERGOV ACCTS REC-FEDERAL		$ -		
01430	INTERGOV ACCTS REC-OTHER				
01530	OTHER ACCOUNTS RECEIVABLE		$ 261,191.52		
		TOTAL CURRENT ASSETS		$	29,919,233.20
			TOTAL ASSETS	$	29,919,233.20
		LIABILITY & FUND EQUITY			
CURRENT LIABILITIES					
04020	INTERFUND ACCOUNTS PAYABLE		$ -		
04110	INTERGOV ACCTS PAY-STATE		$ -		
04210	ACCOUNTS PAYABLE		$ 2,053,992.48		
04610	ACCRUED SALARIES & BENEFITS		$ -		
04810	DEFERRED REVENUES		$ 37,406.00		
		TOTAL CURRENT LIABILITIES		$	2,091,398.48
EQUITY/RESERVE FUND BALANCE					
06040	INCREASE IN CAPITAL RESERVE		$ -		
07530	RESERVE FOR ENCUMBRANCES		$ 22,691,494.42		
07610	RESERVED FUND BAL-CAP RES ACCT		$ 256,696.61		
07660	RESERVED FUND BAL-EXCESS SURPLUS		$ 110,721.98		
07710	DESIGNATED SUBSEQUENT YEAR EXP		$ 1,617,289.52		
07720	DESIGNATED FUND BALANCE-ARRA/SEMI		$ -		
		TOTAL EQUITY/RESERVE FD BALANCE		$	24,676,202.53
RESULTS OF OPERATIONS					
03020	ACTUAL REVENUES		$ 189,699,457.42		
03010	LESS ESTIMATED REVENUES		$ 194,611,533.00		
		ACTUALS LESS BUDGETED		$	(4,912,075.58)
06010	BUDGETED APPROPRIATIONS		$ 200,890,218.07		
06020	LESS EXPENDITURES		$ 172,474,801.00		
06030	LESS ENCUMBRANCES		$ 22,691,494.42		
		BUDGETED LESS ACTUALS		$	5,723,922.65
EQUITY/UNDESIGNATED					
03030	BUDGETED FUND BALANCE		$ (4,645,000.00)		
07700	UNRESERVED FUND BALANCE		$ 3,957,074.64		
07710	UNRESERVED DESIGNATED SUBSEQUENT YEAR EXP		$ 3,027,710.48		
		TOTAL EQUITY/UNDESIGNATED FD BAL		$	2,339,785.12
			TOTAL LIABILITY & FUND EQUITY	$	29,919,233.20

	ASSETS		
CURRENT ASSETS			
01010	AP CHECKING ACCOUNT	$ -	
01009	CLAIM ON CASH	$ 18,711,682.23	
01050	CASH HELD BY FISCAL AGENTS	$ -	
	NET CASH	$ 18,711,682.23	
01320	INTERFUND ACCOUNTS RECEIVABLE	$ -	
01410	INTERGOV ACCTS REC-STATE	$ 7,829.70	
01420	INTERGOV ACCTS REC-FEDERAL	$ 1,230,480.46	
01430	INTERGOV ACCTS REC-OTHER	$ -	
01530	OTHER ACCOUNTS RECEIVABLE	$ 3,197.04	
	TOTAL CURRENT ASSETS		$ 19,953,189.43
		TOTAL ASSETS	$ 19,953,189.43
	LIABILITY & FUND EQUITY		
CURRENT LIABILITIES			
04020	INTERFUND ACCOUNTS PAYABLE	$ -	
04110	INTERGOV ACCTS PAY-STATE	$ 2.11	
04120	INTERGOV ACCTS PAY-FEDERAL	$ -	
04210	ACCOUNTS PAYABLE	$ 177,766.31	
04610	ACCRUED SALARIES & BENEFITS	$ -	
04810	DEFERRED REVENUES	$ 19,775,421.01	
	TOTAL CURRENT LIABILITIES		$ 19,953,189.43
EQUITY/RESERVE FUND BALANCE			
07530	RESERVE FOR ENCUMBRANCES	$ 5,200,191.66	
07730	LEGALLY RESTRICTED FUND BALANCE	$ -	
	TOTAL EQUITY/RESERVE FD BALANCE		$ 5,200,191.66
RESULTS OF OPERATIONS			
03020	ACTUAL REVENUES	$ 8,893,780.27	
03010	LESS ESTIMATED REVENUES	$ 30,077,359.85	
	ACTUALS LESS BUDGETED		$ (21,183,579.58)
APPROPRIATIONS			
06010	BUDGETED APPROPRIATIONS	$ 30,077,359.85	
06020	LESS EXPENDITURES	$ 8,893,780.27	
06030	LESS ENCUMBRANCES	$ 5,200,191.66	
	BUDGETED LESS ACTUALS		$ 15,983,387.92
EQUITY/UNDESIGNATED			
03030	BUDGETED FUND BALANCE	$ -	
07700	UNRESERVED FUND BALANCE	$ -	
	TOTAL EQUITY/UNDESIGNATED FD BAL		$ -
		TOTAL LIABILITY & FUND EQUITY	$ 19,953,189.43

	ASSETS				
CURRENT ASSETS					
01010	AP CHECKING ACCOUNT	$	-		
01009	CLAIM ON CASH	$	-		
01050	CASH HELD BY FISCAL AGENTS	$	-		
	NET CASH	$	-		
01140	INTEREST RECEIVABLE ON INVESTMENT	$	-		
01320	INTERFUND ACCOUNTS RECEIVABLE	$	-		
01410	INTERGOV ACCTS REC-STATE	$	-		
01420	INTERGOV ACCTS REC-FEDERAL	$	-		
01430	INTERGOV ACCTS REC-OTHER	$	-		
01530	OTHER ACCOUNTS RECEIVABLE	$	-		
	TOTAL CURRENT ASSETS			$	-
		TOTAL ASSETS		$	-
	LIABILITY & FUND EQUITY				
CURRENT LIABILITIES					
04020	INTERFUND ACCOUNTS PAYABLE	$	-		
04130	INTERGOV ACCTS PAYABLE-OTHER	$	-		
04210	ACCOUNTS PAYABLE	$	-		
04810	DEFERRED REVENUE	$	-		
05610	ARBITRAGE REBATE LIABILITY	$	-		
	TOTAL CURRENT LIABILITIES			$	-
EQUITY/RESERVE FUND BALANCE					
07530	RESERVE FOR ENCUMBRANCES	$	-		
07710	DESIGNATED SUBSEQUENT YEAR EXP	$	-		
	TOTAL EQUITY/RESERVE FD BALANCE			$	-
RESULTS OF OPERATIONS					
03020	ACTUAL REVENUES	$	-		
03010	LESS ESTIMATED REVENUES	$	-		
	ACTUALS LESS BUDGETED			$	-
06010	BUDGETED APPROPRIATIONS	$	-		
06020	LESS EXPENDITURES	$	-		
06030	LESS ENCUMBRANCES	$	-		
	BUDGETED LESS ACTUALS			$	-
EQUITY/UNDESIGNATED					
03030	BUDGETED FUND BALANCE	$	-		
07700	UNRESERVED FUND BALANCE	$	-		
	TOTAL EQUITY/UNDESIGNATED FD BAL			$	-
		TOTAL LIABILITY & FUND EQUITY		$	-

		ASSETS			
CURRENT ASSETS					
01010	AP CHECKING ACCOUNT	$	-		
01009	CLAIM ON CASH	$	(424,904.58)		
	NET CASH	$	(424,904.58)		
01210	TAX LEVY RECEIVABLE	$	424,905.88		
01320	INTERFUND ACCOUNTS RECEIVABLE	$	-		
01410	INTERGOV ACCTS REC-STATE	$	-		
	TOTAL CURRENT ASSETS			$	1.30
	TOTAL ASSETS			$	1.30
	LIABILITY & FUND EQUITY				
CURRENT LIABILITIES					
04020	INTERFUND ACCOUNTS PAYABLE	$	-		
04210	ACCOUNTS PAYABLE	$	-		
	TOTAL CURRENT LIABILITIES			$	-
EQUITY/RESERVE FUND BALANCE					
07530	RESERVE FOR ENCUMBRANCES	$	-		
07610	RESERVED FUND BAL-CAP RES ACCT	$	-		
07710	DESIGNATED SUBSEQUENT YEAR EXP	$	1.00		
07720	LEGALLY RESTRICTED FD BALANCE	$	-		
	TOTAL EQUITY/RESERVE FD BALANCE			$	1.00
RESULTS OF OPERATIONS					
03020	ACTUAL REVENUES	$	5,098,871.00		
03010	LESS ESTIMATED REVENUES	$	5,098,871.00		
	ACTUALS LESS BUDGETED			$	-
06010	BUDGETED APPROPRIATIONS	$	5,098,872.00		
06020	LESS EXPENDITURES	$	5,098,871.50		
06030	LESS ENCUMBRANCES	$	-		
	BUDGETED LESS ACTUALS			$	0.50
EQUITY/UNDESIGNATED					
03030	BUDGETED FUND BALANCE	$	(1.00)		
07700	UNRESERVED FUND BALANCE	$	0.80		
	TOTAL EQUITY/UNDESIGNATED FD BAL			$	(0.20)
	TOTAL LIABILITY & FUND EQUITY			$	1.30

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Actual	Unrealized
GENERAL FUND					
UNDISTRIBUTED EXPENDITURES					
UNDISTRIBUTED					
10-000-000-11210-000-00-0-000-10	LOCAL TAX LEVY	150,104,170.00	150,104,170.00	150,104,170.00	0.00
10-000-000-11310-000-00-0-000-10	TUITION-INDIVIDUALS	100,000.00	100,000.00	95,113.91	4,886.09
10-000-000-11320-000-00-0-000-10	TUITION-NJ LEAS	460,498.00	460,498.00	139,612.99	320,885.01
10-000-000-11510-000-00-0-000-10	INTEREST ON INVESTMENTS	1,344,709.00	1,344,709.00	1,314,696.12	30,012.88
10-000-000-11980-000-00-0-000-10	REFUND OF PRIOR YR EXPENDIT	129,000.00	129,000.00	123,386.90	5,613.10
10-000-000-11990-000-00-0-000-10	MISCELLANEOUS	328,605.00	328,605.00	55,127.96	273,477.04
10-000-000-17300-000-00-0-000-10	FEES	333,270.00	333,270.00	397,599.30	-64,329.30
10-000-000-13121-000-00-0-000-10	CATEGORICAL TRANSPORTATION	4,838,120.00	4,838,120.00	4,838,120.00	0.00
10-000-000-13131-000-00-0-000-10	EXTRAORDINARY AID	1,776,293.00	1,776,293.00	0.00	1,776,293.00
10-000-000-13132-000-00-0-000-10	CATEGORICAL SPECIAL ED AID	11,678,772.00	11,678,772.00	11,678,772.00	0.00
10-000-000-13176-000-00-0-000-10	EQUALIZATION AID	18,971,109.00	18,971,109.00	18,971,109.00	0.00
10-000-000-13177-000-00-0-000-10	CATEGORICAL SECURITY AID	1,862,707.00	1,862,707.00	1,862,707.00	0.00
10-000-000-13193-000-00-0-000-10	TAX LEVY INCENTIVE AID	0.00	20,269.00	20,269.00	0.00
10-000-000-13248-000-00-0-000-10	TAX INCENTIVE IMPACT AID	20,269.00	0.00	0.00	0.00
10-000-000-14200-000-00-0-000-10	SPECIAL ED MEDICAID INITIAT	100,000.00	100,000.00	98,773.24	1,226.76
10-000-000-13301-000-00-0-000-10	ST REIMB MENSTRUAL PRODUCTS	0.00	26,721.00	0.00	26,721.00
10-000-000-15200-000-00-0-000-10	INTERFUND TRANSFER	2,537,290.00	2,537,290.00	0.00	2,537,290.00
	UNDISTRIBUTED Total	194,584,812.00	194,611,533.00	189,699,457.42	4,912,075.58
	UNDISTRIBUTED EXPENDITURES Total	194,584,812.00	194,611,533.00	189,699,457.42	4,912,075.58
	GENERAL FUND Total	194,584,812.00	194,611,533.00	189,699,457.42	4,912,075.58
	GENERAL FUND Total	194,584,812.00	194,611,533.00	189,699,457.42	4,912,075.58

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
SPECIAL REVENUE FUND				
EAST BRUNSWICK EDUCATION FOUND				
UNDISTRIBUTED				
20-001-000-11920-000-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	50,000.00	0.00	0.00	0.00
20-001-000-11920-095-00-4-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,562.59	0.00	1,562.59
20-001-000-11920-099-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1.80	0.00	1.80
20-001-000-11920-11C-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	20,257.18	13,573.70	6,683.48
20-001-000-11920-11D-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	28,584.00	22,894.65	5,689.35
20-001-000-11920-11E-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	10,974.70	4,440.36	6,534.34
20-001-000-11920-11F-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	6,927.52	2,595.07	4,332.45
20-001-000-11920-11H-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3,960.00	3,960.00	0.00
20-001-000-11920-11J-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	5,214.00	5,214.00	0.00
20-001-000-11920-11K-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,809.94	1,553.59	256.35
20-001-000-11920-11L-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,473.36	1,346.97	126.39
20-001-000-11920-11M-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,542.00	2,542.00	0.00
20-001-000-11920-11N-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,100.00	2,100.00	0.00
20-001-000-11920-11O-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,100.00	0.00	1,100.00
20-001-000-11920-11P-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3,970.00	3,966.00	4.00
20-001-000-11920-20L-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.60	0.00	0.60
20-001-000-11920-20R-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.20	0.00	0.20
20-001-000-11920-20U-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	6,036.50	6,036.50	0.00
20-001-000-11920-20W-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	12,408.05	12,408.05	0.00
20-001-000-11920-20Z-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,894.00	1,894.00	0.00
20-001-000-11920-276-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	76.00	76.00	0.00
20-001-000-11920-276-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	20,426.46	20,365.00	61.46
20-001-000-11920-651-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,550.00	1,150.00	400.00
UNDISTRIBUTED Total	50,000.00	132,868.90	106,115.89	26,753.01
EAST BRUNSWICK EDUCATION FOUND Total	50,000.00	132,868.90	106,115.89	26,753.01
PTA GRANTS				
UNDISTRIBUTED				
20-002-000-11920-017-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	8.64	0.00	8.64
20-002-000-11920-030-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3.29	0.00	3.29
20-002-000-11920-036-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	16.80	0.00	16.80
20-002-000-11920-036-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	4,791.86	4,791.86	0.00
20-002-000-11920-059-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	10.00	0.00	10.00
20-002-000-11920-068-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	136.00	0.00	136.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
20-002-000-11920-11G-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,417.40	0.00	2,417.40
20-002-000-11920-11R-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	5,500.00	0.00	5,500.00
20-002-000-11920-20K-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	966.00	0.00	966.00
20-002-000-11920-20P-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	6,778.75	6,778.75	0.00
20-002-000-11920-20U-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3,017.80	3,017.80	0.00
20-002-000-11920-20X-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,930.00	0.00	1,930.00
20-002-000-11920-705-00-7-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	7.54	0.00	7.54
20-002-000-11920-728-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2.15	0.00	2.15
20-002-000-11920-763-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3,300.00	0.00	3,300.00
UNDISTRIBUTED Total	0.00	28,886.23	14,588.41	14,297.82
PTA GRANTS Total	0.00	28,886.23	14,588.41	14,297.82
INTERLOCAL SVC AGRMNT				
UNDISTRIBUTED				
20-003-000-15601-10V-00-7-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	640.00	640.00	0.00
20-003-000-15601-10Y-00-1-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	258,478.99	137,223.24	121,255.75
20-003-000-15601-10Z-00-0-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	7,526.17	0.00	7,526.17
20-003-000-15601-IA0-00-2-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	327,436.99	23,077.02	304,359.97
20-003-000-15601-IC0-00-3-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	526,153.66	52,656.14	473,497.52
20-003-000-15601-ID0-00-4-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	5,744,617.07	930,734.76	4,813,882.31
20-003-000-15601-IE0-00-5-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	3,339,306.00	1,968,717.20	1,370,588.80
20-003-000-15601-IF0-00-6-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	10,940,000.00	2,082,454.00	8,857,546.00
UNDISTRIBUTED Total	0.00	21,144,158.88	5,195,502.36	15,948,656.52
INTERLOCAL SVC AGRMNT Total	0.00	21,144,158.88	5,195,502.36	15,948,656.52
OTHER LOCAL SOURCES				
UNDISTRIBUTED				
20-004-000-11920-003-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.02	0.00	0.02
20-004-000-11920-012-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.77	0.00	0.77
20-004-000-11920-023-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	121.99	0.00	121.99
20-004-000-11920-023-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,000.00	1,921.97	78.03
20-004-000-11920-034-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.89	0.00	0.89
20-004-000-11920-037-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	66.66	0.00	66.66
20-004-000-11920-051-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	117.15	0.00	117.15
20-004-000-11920-052-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3.05	0.00	3.05
20-004-000-11920-053-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	158.38	0.00	158.38

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
20-004-000-11920-054-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	5,048.06	1,877.41	3,170.65
20-004-000-11920-085-00-3-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	250.00	0.00	250.00
20-004-000-11920-094-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3,255.00	2,641.05	613.95
20-004-000-11920-11B-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	500.00	0.00	500.00
20-004-000-11920-11N-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	145.00	145.00	0.00
20-004-000-11920-11Q-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	200.00	0.00	200.00
20-004-000-11920-20I-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	77.00	0.00	77.00
20-004-000-11920-20I-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	342.00	0.00	342.00
20-004-000-11920-20N-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	50.00	0.00	50.00
20-004-000-11920-20S-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	300.00	0.00	300.00
20-004-000-11920-20V-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,500.00	101.99	2,398.01
20-004-000-11920-20Y-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	100.00	0.00	100.00
20-004-000-11920-283-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	16.81	0.00	16.81
20-004-000-11920-295-00-9-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	247.23	0.00	247.23
20-004-000-11920-360-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	5,692.54	0.00	5,692.54
20-004-000-11920-360-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	14,102.00	0.00	14,102.00
20-004-000-11920-483-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	10.71	0.00	10.71
20-004-000-11920-483-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	362.16	0.00	362.16
20-004-000-11920-483-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	28.16	0.00	28.16
20-004-000-11920-483-00-9-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	212.20	0.00	212.20
20-004-000-11920-521-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	229.93	0.00	229.93
20-004-000-11920-521-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	46.30	0.00	46.30
20-004-000-11920-521-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	44.90	0.00	44.90
20-004-000-11920-530-00-7-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.12	0.00	0.12
20-004-000-11920-615-00-3-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	750.00	0.00	750.00
20-004-000-11920-664-00-9-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	375.09	0.00	375.09
20-004-000-11920-704-00-7-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	6.94	0.00	6.94
20-004-000-11920-706-00-7-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	345.87	0.00	345.87
20-004-000-11920-712-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	7.65	0.00	7.65
20-004-000-11920-729-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2.71	0.00	2.71
20-004-000-11920-750-00-3-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	26.05	0.00	26.05
20-004-000-11920-751-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1.23	0.00	1.23
20-004-000-11920-752-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1.71	0.00	1.71
20-004-000-11920-754-00-9-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	144.72	0.00	144.72
20-004-000-11920-778-00-9-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	91.31	0.00	91.31
20-004-000-11920-DTF-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	17,587.87	17,524.35	63.52
20-004-000-11920-DTW-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	11,975.83	11,912.44	63.39
20-004-000-15602-IB0-00-1-000-20 LEASE PURCHASE AGREEMENTS	0.00	3,699,589.47	107,408.00	3,592,181.47
20-004-000-11920-IHW-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	46,347.23	39,665.15	6,682.08

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
UNDISTRIBUTED Total	0.00	3,813,482.71	183,197.36	3,630,285.35
OTHER LOCAL SOURCES Total	0.00	3,813,482.71	183,197.36	3,630,285.35
ARP IDEA BASIC				
UNDISTRIBUTED				
ARP IDEA PRESCHOOL				
UNDISTRIBUTED				
TITLE I, PART A				
UNDISTRIBUTED				
20-231-000-14411-000-00-0-000-20 TITLE I, PART A	850,000.00	0.00	0.00	0.00
20-231-000-14411-000-00-4-000-20 TITLE I, PART A	0.00	506.52	0.00	506.52
20-231-000-14411-000-00-5-000-20 TITLE I, PART A	0.00	376,129.16	57,185.39	318,943.77
20-231-000-14411-000-00-6-000-20 TITLE I, PART A	0.00	765,057.00	561,200.68	203,856.32
UNDISTRIBUTED Total	850,000.00	1,141,692.68	618,386.07	523,306.61
TITLE I, PART A Total	850,000.00	1,141,692.68	618,386.07	523,306.61
TITLE III				
UNDISTRIBUTED				
20-241-000-14491-000-00-0-000-20 TITLE III	45,000.00	0.00	0.00	0.00
20-241-000-14491-000-00-4-000-20 TITLE III	0.00	469.86	0.00	469.86
20-241-000-14491-000-00-5-000-20 TITLE III	0.00	26,030.70	1,920.17	24,110.53
20-241-000-14491-000-00-6-000-20 TITLE III	0.00	62,302.00	34,917.51	27,384.49
UNDISTRIBUTED Total	45,000.00	88,802.56	36,837.68	51,964.88
TITLE III Total	45,000.00	88,802.56	36,837.68	51,964.88
TITLE III SUP INST				
UNDISTRIBUTED				
20-242-000-14491-000-00-5-000-20 TITLE III	0.00	3,444.46	0.00	3,444.46
20-242-000-14491-000-00-6-000-20 TITLE III	0.00	17,734.00	320.30	17,413.70
UNDISTRIBUTED Total	0.00	21,178.46	320.30	20,858.16
TITLE III SUP INST Total	0.00	21,178.46	320.30	20,858.16
IDEA BASIC				
UNDISTRIBUTED				

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
20-250-000-14421-000-00-0-000-20 IDEA PART B BASIC	2,000,000.00	0.00	0.00	0.00
20-250-000-14421-000-00-5-000-20 IDEA PART B BASIC	0.00	4,665.30	4,665.00	0.30
20-250-000-14421-000-00-6-000-20 IDEA PART B BASIC	0.00	2,134,868.00	1,839,461.09	295,406.91
UNDISTRIBUTED Total	2,000,000.00	2,139,533.30	1,844,126.09	295,407.21
IDEA BASIC Total	2,000,000.00	2,139,533.30	1,844,126.09	295,407.21
IDEA PRESCHOOL				
UNDISTRIBUTED				
20-254-000-14421-000-00-6-000-20 IDEA PART B BASIC	0.00	72,720.00	29,949.81	42,770.19
UNDISTRIBUTED Total	0.00	72,720.00	29,949.81	42,770.19
IDEA PRESCHOOL Total	0.00	72,720.00	29,949.81	42,770.19
TITLE II-A				
UNDISTRIBUTED				
20-270-000-14451-000-00-0-000-20 TITLE II-A	140,000.00	0.00	0.00	0.00
20-270-000-14451-000-00-4-000-20 TITLE II-A	0.00	4,095.19	0.00	4,095.19
20-270-000-14451-000-00-5-000-20 TITLE II-A	0.00	69,787.43	4,475.00	65,312.43
20-270-000-14451-000-00-6-000-20 TITLE II-A	0.00	151,602.00	73,983.56	77,618.44
UNDISTRIBUTED Total	140,000.00	225,484.62	78,458.56	147,026.06
TITLE II-A Total	140,000.00	225,484.62	78,458.56	147,026.06
TITLE II-D				
UNDISTRIBUTED				
TITLE IV				
UNDISTRIBUTED				
20-280-000-14471-000-00-0-000-20 TITLE IV	50,000.00	0.00	0.00	0.00
20-280-000-14471-000-00-4-000-20 TITLE IV	0.00	731.42	0.00	731.42
20-280-000-14471-000-00-5-000-20 TITLE IV	0.00	3,602.71	189.00	3,413.71
20-280-000-14471-000-00-6-000-20 TITLE IV	0.00	52,737.00	35,192.54	17,544.46
UNDISTRIBUTED Total	50,000.00	57,071.13	35,381.54	21,689.59
TITLE IV Total	50,000.00	57,071.13	35,381.54	21,689.59
FEMA REIMBUSEMENTS				
UNDISTRIBUTED				

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
BRIDGING THE DEVICE GAP				
UNDISTRIBUTED				
NJ ACHIEVEMENT COACHES CONTENT				
UNDISTRIBUTED				
FOCUS				
UNDISTRIBUTED				
20-437-000-13290-000-00-5-000-20 OTHER SPECIAL STATE PROJECT	0.00	19,960.00	19,960.00	0.00
UNDISTRIBUTED Total	0.00	19,960.00	19,960.00	0.00
FOCUS Total	0.00	19,960.00	19,960.00	0.00
DCA-LOCAL RECREATIONAL IMPROV				
UNDISTRIBUTED				
20-438-000-13290-000-00-5-000-20 OTHER SPECIAL STATE PROJECT	0.00	83,000.00	83,000.00	0.00
UNDISTRIBUTED Total	0.00	83,000.00	83,000.00	0.00
DCA-LOCAL RECREATIONAL IMPROV Total	0.00	83,000.00	83,000.00	0.00
INCLUSIVE SCHOOLS CLIMATE-IDEA				
UNDISTRIBUTED				
NJ HIGH IMPACT TUTORING				
UNDISTRIBUTED				
SCHOOL CLIMATE CHANGE				
UNDISTRIBUTED				
CARES ACT				
UNDISTRIBUTED				
CARES ACT-DIGITAL DIVIDE				
UNDISTRIBUTED				
CORONAVIRUS RELIEF FUNDS				
UNDISTRIBUTED				
NONPUBLIC TCHR STEM GRANT				
UNDISTRIBUTED				
20-481-000-13212-000-00-6-000-20 NONPUBLIC TEACHER STEM GRAN	0.00	14,098.38	9,618.78	4,479.60
UNDISTRIBUTED Total	0.00	14,098.38	9,618.78	4,479.60
NONPUBLIC TCHR STEM GRANT Total	0.00	14,098.38	9,618.78	4,479.60
CRRSA ACT-ESSER II				

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
UNDISTRIBUTED				
CRRSA ACT-LEARNING ACCLERATION				
UNDISTRIBUTED				
CRRSA ACT-MENTAL HEALTH				
UNDISTRIBUTED				
ACSERS-ADD COM SPED REL SVC				
UNDISTRIBUTED				
ARP ESSER				
UNDISTRIBUTED				
ARP ESSER-LEARN COACH				
UNDISTRIBUTED				
ARP ESSER-SUMMER LRN/ENRICH				
UNDISTRIBUTED				
ARP ESSER-BEYOND SCHOOL DAY				
UNDISTRIBUTED				
ARP ESSER-MENTAL HEALTH				
UNDISTRIBUTED				
SDA EMERGENT NEEDS/CAP MTCE				
UNDISTRIBUTED				
ARP HOMELESS CHLDRN/YTH II				
UNDISTRIBUTED				
NP TEXTBOOKS				
UNDISTRIBUTED				
20-501-000-13231-000-00-0-000-20 NP TEXTBOOKS	25,000.00	0.00	0.00	0.00
20-501-000-13231-000-00-6-000-20 NP TEXTBOOKS	0.00	25,308.00	17,715.60	7,592.40
UNDISTRIBUTED Total	25,000.00	25,308.00	17,715.60	7,592.40
NP TEXTBOOKS Total	25,000.00	25,308.00	17,715.60	7,592.40
NP AUX-BASIC SKILLS/REMEDIAL				
UNDISTRIBUTED				
20-502-000-13232-000-00-0-000-20 NP AUX-BASIC SKILLS/REMEDIA	125,000.00	0.00	0.00	0.00
20-502-000-13232-000-00-6-000-20 NP AUX-BASIC SKILLS/REMEDIA	0.00	137,677.00	61,738.67	75,938.33
UNDISTRIBUTED Total	125,000.00	137,677.00	61,738.67	75,938.33
NP AUX-BASIC SKILLS/REMEDIAL Total	125,000.00	137,677.00	61,738.67	75,938.33
NP AUX-ESL				

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
UNDISTRIBUTED				
20-503-000-13233-000-00-6-000-20 NP AUX-ESL	0.00	882.00	0.00	882.00
UNDISTRIBUTED Total	0.00	882.00	0.00	882.00
NP AUX-ESL Total	0.00	882.00	0.00	882.00
NP AUX-HOME INSTRUCTION				
UNDISTRIBUTED				
NP AUX-TRANSPORTATION				
UNDISTRIBUTED				
20-505-000-13235-000-00-6-000-20 NP AUX-TRANSPORTATION	0.00	14,786.00	0.00	14,786.00
UNDISTRIBUTED Total	0.00	14,786.00	0.00	14,786.00
NP AUX-TRANSPORTATION Total	0.00	14,786.00	0.00	14,786.00
NP HANDIC-SUPPLEM INSTRUCTION				
UNDISTRIBUTED				
20-506-000-13236-000-00-0-000-20 NP HANDIC-SUPPLEM INSTRUCTI	25,000.00	0.00	0.00	0.00
20-506-000-13236-000-00-6-000-20 NP HANDIC-SUPPLEM INSTRUCTI	0.00	33,040.00	22,302.00	10,738.00
UNDISTRIBUTED Total	25,000.00	33,040.00	22,302.00	10,738.00
NP HANDIC-SUPPLEM INSTRUCTION Total	25,000.00	33,040.00	22,302.00	10,738.00
NP HANDIC-EXAMIN/CLASSIF				
UNDISTRIBUTED				
20-507-000-13237-000-00-0-000-20 NP HANDIC-EXAMIN/CLASSIF	34,000.00	0.00	0.00	0.00
20-507-000-13237-000-00-6-000-20 NP HANDIC-EXAMIN/CLASSIF	0.00	43,980.00	16,115.53	27,864.47
UNDISTRIBUTED Total	34,000.00	43,980.00	16,115.53	27,864.47
NP HANDIC-EXAMIN/CLASSIF Total	34,000.00	43,980.00	16,115.53	27,864.47
NP HANDIC-SPEECH				
UNDISTRIBUTED				
20-508-000-13238-000-00-0-000-20 NP HANDIC-SPEECH	18,000.00	0.00	0.00	0.00
20-508-000-13238-000-00-6-000-20 NP HANDIC-SPEECH	0.00	24,552.00	17,112.00	7,440.00
UNDISTRIBUTED Total	18,000.00	24,552.00	17,112.00	7,440.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
NP HANDIC-SPEECH Total	18,000.00	24,552.00	17,112.00	7,440.00
NP NURSING SERVICES				
UNDISTRIBUTED				
20-509-000-13239-000-00-0-000-20 NP NURSING SERVICES	55,000.00	0.00	0.00	0.00
20-509-000-13239-000-00-6-000-20 NP NURSING SERVICES	0.00	67,705.00	47,393.50	20,311.50
UNDISTRIBUTED Total	55,000.00	67,705.00	47,393.50	20,311.50
NP NURSING SERVICES Total	55,000.00	67,705.00	47,393.50	20,311.50
NP TECHNOLOGY SERVICES				
UNDISTRIBUTED				
20-510-000-13240-000-00-0-000-20 NP TECHNOLOGY	18,500.00	0.00	0.00	0.00
20-510-000-13240-000-00-6-000-20 NP TECHNOLOGY	0.00	18,020.00	12,614.00	5,406.00
UNDISTRIBUTED Total	18,500.00	18,020.00	12,614.00	5,406.00
NP TECHNOLOGY SERVICES Total	18,500.00	18,020.00	12,614.00	5,406.00
NP SECURITY AID				
UNDISTRIBUTED				
20-511-000-13241-000-00-0-000-20 NP SECURITY AID	95,000.00	0.00	0.00	0.00
20-511-000-13241-000-00-6-000-20 NP SECURITY AID	0.00	95,120.00	66,584.00	28,536.00
UNDISTRIBUTED Total	95,000.00	95,120.00	66,584.00	28,536.00
NP SECURITY AID Total	95,000.00	95,120.00	66,584.00	28,536.00
NP TECH-DIG DIVIDE				
UNDISTRIBUTED				
ADULT BASIC EDUCATION				
UNDISTRIBUTED				
20-619-000-14440-000-00-0-000-20 ADULT BASIC EDUCATION	375,000.00	0.00	0.00	0.00
20-619-000-14440-000-00-6-000-20 ADULT BASIC EDUCATION	0.00	633,352.00	376,762.12	256,589.88
UNDISTRIBUTED Total	375,000.00	633,352.00	376,762.12	256,589.88
ADULT BASIC EDUCATION Total	375,000.00	633,352.00	376,762.12	256,589.88
SPECIAL REVENUE FUND Total	3,905,500.00	30,077,359.85	8,893,780.27	21,183,579.58

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
SPECIAL REVENUE FUND Total	3,905,500.00	30,077,359.85	8,893,780.27	21,183,579.58

Fund 30 CAPITAL PROJECTS FUND

	Org Budget	Adj Budget	Actual	Unrealized
CAPITAL PROJECTS FUND				
UNDISTRIBUTED EXPENDITURES				
UNDISTRIBUTED				
CAPITAL PROJECTS FUND Total	0.00	0.00	0.00	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Actual	Unrealized
DEBT SERVICE FUND				
UNDISTRIBUTED EXPENDITURES				
UNDISTRIBUTED				
40-000-000-11210-000-00-0-000-40 LOCAL TAX LEVY	5,098,871.00	5,098,871.00	5,098,871.00	0.00
UNDISTRIBUTED Total	5,098,871.00	5,098,871.00	5,098,871.00	0.00
UNDISTRIBUTED EXPENDITURES Total	5,098,871.00	5,098,871.00	5,098,871.00	0.00
DEBT SERVICE FUND Total	5,098,871.00	5,098,871.00	5,098,871.00	0.00
DEBT SERVICE FUND Total	5,098,871.00	5,098,871.00	5,098,871.00	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Actual	Unrealized
Grand Total All Funds:	203,589,183.00	229,787,763.85	203,692,108.69	26,095,655.16

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
GENERAL FUND						
UNDISTRIBUTED EXPENDITURES						
10-000-100 INSTRUCTION	6,502,497.00	6,587,811.00	6,587,811.00	0.00	5,895,055.00	692,756.00
UNDISTRIBUTED EXPENDITURES Total:	6,502,497.00	6,587,811.00	6,587,811.00	0.00	5,895,055.00	692,756.00
GENERAL FUND Total:	6,502,497.00	6,587,811.00	6,587,811.00	0.00	5,895,055.00	692,756.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CURRENT EXPENSE FUND						
UNDISTRIBUTED EXPENDITURES						
11-000-100 INSTRUCTION	5,355,395.00	5,542,856.53	5,506,515.92	36,340.61	4,788,222.15	718,293.77
11-000-211 ATTENDANCE & SOCIAL WORK SVCS	326,694.00	327,876.00	323,078.83	4,797.17	283,832.22	39,246.61
11-000-213 HEALTH SERVICES	1,699,387.00	1,711,224.56	1,678,396.47	32,828.09	1,259,039.84	419,356.63
11-000-216 SPEECH/OT/PT/RELATED SVCS	3,688,067.00	3,688,017.00	3,677,667.58	10,349.42	2,922,174.58	755,493.00
11-000-217 SUP SVC-STU-EXTRAORDINARY SVCS	4,260,259.00	4,593,647.73	4,543,353.13	50,294.60	3,823,651.01	719,702.12
11-000-218 GUIDANCE SERVICES	4,322,352.00	4,328,163.35	4,303,533.28	24,630.07	4,163,266.18	140,267.10
11-000-219 CHILD STUDY TEAMS	3,735,504.00	3,734,928.11	3,723,403.20	11,524.91	3,258,214.15	465,189.05
11-000-221 IMPROVEMENT OF INSTRUCTION	2,962,574.00	2,962,318.36	2,942,157.19	20,161.17	2,679,043.05	263,114.14
11-000-222 EDUCATIONAL MEDIA SERVICES	1,235,527.00	1,240,430.00	1,221,552.18	18,877.82	983,091.66	238,460.52
11-000-223 INSTRUCTIONAL STAFF TRAINING S	416,277.00	419,065.87	414,077.53	4,988.34	353,291.69	60,785.84
11-000-230 GENERAL ADMINISTRATION	1,946,614.00	2,030,076.07	1,699,761.33	330,314.74	1,452,825.16	246,936.17
11-000-240 SCHOOL ADMINISTRATION	5,256,064.00	5,268,951.43	5,246,604.23	22,347.20	4,647,556.10	599,048.13
11-000-251 CENTRAL SERVICES	3,285,471.00	3,398,108.03	3,343,195.23	54,912.80	2,934,203.60	408,991.63
11-000-252 ADMIN INFORMATION TECHNOLOGY	2,433,187.00	2,653,274.07	2,621,692.58	31,581.49	2,391,755.50	229,937.08
11-000-261 ALLOW MAINT FOR SCHOOL FACIL	3,244,740.00	3,106,855.51	2,895,765.55	211,089.96	2,355,758.85	540,006.70
11-000-262 CUSTODIAL SERVICES	13,071,032.00	13,053,441.76	12,965,684.17	87,757.59	10,984,419.54	1,981,264.63
11-000-263 CARE AND UPKEEP OF GROUNDS	1,939,698.00	2,659,491.48	2,653,303.71	6,187.77	2,150,543.64	502,760.07
11-000-266 SECURITY	3,353,123.00	3,376,489.66	3,274,820.72	101,668.94	3,092,071.22	182,749.50
11-000-270 TRANSPORTATION SERVICES	15,737,814.00	15,736,999.96	15,583,762.97	153,236.99	12,548,140.73	3,035,622.24
11-000-291 UNALLOCATED BENEFITS	33,209,090.00	32,573,581.15	30,794,522.76	1,779,058.39	29,986,847.90	807,674.86
UNDISTRIBUTED EXPENDITURES Total:	111,478,869.00	112,405,796.63	109,412,848.56	2,992,948.07	97,057,948.77	12,354,899.79
PRESCHOOL						
11-105-100 INSTRUCTION	461,716.00	528,928.43	528,928.43	0.00	476,452.93	52,475.50
PRESCHOOL Total:	461,716.00	528,928.43	528,928.43	0.00	476,452.93	52,475.50
KINDERGARTEN						
11-110-100 INSTRUCTION	2,082,874.00	2,082,874.00	2,082,874.00	0.00	1,873,448.25	209,425.75
KINDERGARTEN Total:	2,082,874.00	2,082,874.00	2,082,874.00	0.00	1,873,448.25	209,425.75
GRADES 1-5						

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-120-100 INSTRUCTION	15,795,207.00	15,645,950.41	15,645,950.41	0.00	13,424,453.15	2,221,497.26
GRADES 1-5 Total:	15,795,207.00	15,645,950.41	15,645,950.41	0.00	13,424,453.15	2,221,497.26
GRADES 6-8						
11-130-100 INSTRUCTION	10,343,386.00	10,343,386.00	10,343,386.00	0.00	9,069,005.62	1,274,380.38
GRADES 6-8 Total:	10,343,386.00	10,343,386.00	10,343,386.00	0.00	9,069,005.62	1,274,380.38
GRADE 9-12						
11-140-100 INSTRUCTION	16,680,753.00	16,680,753.00	16,680,753.00	0.00	14,841,372.42	1,839,380.58
GRADE 9-12 Total:	16,680,753.00	16,680,753.00	16,680,753.00	0.00	14,841,372.42	1,839,380.58
REGULAR-HOME INSTRUCTION						
11-150-100 INSTRUCTION	64,000.00	73,925.09	69,338.03	4,587.06	44,603.43	24,734.60
REGULAR-HOME INSTRUCTION Total:	64,000.00	73,925.09	69,338.03	4,587.06	44,603.43	24,734.60
REGULAR-UNDISTRIBUTED						
11-190-100 INSTRUCTION	3,819,663.00	3,767,460.61	3,345,022.43	422,438.18	3,123,431.46	221,590.97
REGULAR-UNDISTRIBUTED Total:	3,819,663.00	3,767,460.61	3,345,022.43	422,438.18	3,123,431.46	221,590.97
COGNITIVE-MILD						
11-201-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
COGNITIVE-MILD Total:	0.00	0.00	0.00	0.00	0.00	0.00
LEARNING/LANGUAGE DISABILITIES						
11-204-100 INSTRUCTION	1,450,154.00	1,453,222.41	1,453,070.89	151.52	1,337,804.98	115,265.91
LEARNING/LANGUAGE DISABILITIES Total:	1,450,154.00	1,453,222.41	1,453,070.89	151.52	1,337,804.98	115,265.91
VISUAL IMPAIRMENTS						
11-206-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
VISUAL IMPAIRMENTS Total:	0.00	0.00	0.00	0.00	0.00	0.00
EMOTIONAL REGULATION IMPAIRM'T						
11-209-100 INSTRUCTION	492,451.00	542,067.88	539,351.49	2,716.39	496,832.50	42,518.99
EMOTIONAL REGULATION IMPAIRM'T Total:	492,451.00	542,067.88	539,351.49	2,716.39	496,832.50	42,518.99

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
MULTIPLE DISABILITIES						
11-212-100 INSTRUCTION	746,747.00	761,401.66	761,184.66	217.00	538,793.17	222,391.49
MULTIPLE DISABILITIES Total:	746,747.00	761,401.66	761,184.66	217.00	538,793.17	222,391.49
RESOURCE RM/CTR OR DLNA						
11-213-100 INSTRUCTION	11,132,524.00	10,991,861.86	10,987,180.07	4,681.79	9,119,448.79	1,867,731.28
RESOURCE RM/CTR OR DLNA Total:	11,132,524.00	10,991,861.86	10,987,180.07	4,681.79	9,119,448.79	1,867,731.28
AUTISM						
11-214-100 INSTRUCTION	2,786,854.00	2,796,148.97	2,789,519.89	6,629.08	2,612,452.66	177,067.23
AUTISM Total:	2,786,854.00	2,796,148.97	2,789,519.89	6,629.08	2,612,452.66	177,067.23
PRESCHOOL DISABILITIES-PART-TI						
11-215-100 INSTRUCTION	80,068.00	78,574.02	78,373.75	200.27	20,599.97	57,773.78
PRESCHOOL DISABILITIES-PART-TI Total:	80,068.00	78,574.02	78,373.75	200.27	20,599.97	57,773.78
PRESCHOOL DISABILITIES-FULL-TI						
11-216-100 INSTRUCTION	670,456.00	670,471.30	668,025.89	2,445.41	524,949.45	143,076.44
PRESCHOOL DISABILITIES-FULL-TI Total:	670,456.00	670,471.30	668,025.89	2,445.41	524,949.45	143,076.44
SPECIAL-HOME INSTRUCTION						
11-219-100 INSTRUCTION	91,000.00	147,868.56	138,644.30	9,224.26	83,455.70	55,188.60
SPECIAL-HOME INSTRUCTION Total:	91,000.00	147,868.56	138,644.30	9,224.26	83,455.70	55,188.60
BASIC SKILLS/REMEDIAL						
11-230-100 INSTRUCTION	2,280,988.00	2,282,727.75	2,280,227.08	2,500.67	1,985,351.04	294,876.04
BASIC SKILLS/REMEDIAL Total:	2,280,988.00	2,282,727.75	2,280,227.08	2,500.67	1,985,351.04	294,876.04
BILINGUAL EDUCATION						
11-240-100 INSTRUCTION	1,410,563.00	1,412,210.96	1,409,048.40	3,162.56	1,385,735.86	23,312.54
BILINGUAL EDUCATION Total:	1,410,563.00	1,412,210.96	1,409,048.40	3,162.56	1,385,735.86	23,312.54
CO-CURR ACTIVITIES-INSTRUCTION						
11-401-100 INSTRUCTION	455,283.00	458,047.50	432,953.67	25,093.83	312,550.42	120,403.25

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CO-CURR ACTIVITIES-INSTRUCTION Total:	455,283.00	458,047.50	432,953.67	25,093.83	312,550.42	120,403.25
ATHLETICS-INSTRUCTION						
11-402-100 INSTRUCTION	1,200,737.00	1,274,275.80	1,273,773.18	502.62	1,204,958.01	68,815.17
ATHLETICS-INSTRUCTION Total:	1,200,737.00	1,274,275.80	1,273,773.18	502.62	1,204,958.01	68,815.17
ALTERNATIVE ED-INSTRUCTION						
11-423-100 INSTRUCTION	105,693.00	105,693.00	105,693.00	0.00	90,594.00	15,099.00
11-423-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ALTERNATIVE ED-INSTRUCTION Total:	105,693.00	105,693.00	105,693.00	0.00	90,594.00	15,099.00
CURRENT EXPENSE FUND Total:	183,629,986.00	184,503,645.84	181,026,147.13	3,477,498.71	159,624,242.58	21,401,904.55

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CAPITAL OUTLAY SUBFUND						
UNDISTRIBUTED EXPENDITURES						
12-000-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
12-000-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
12-000-210 SUP SVC-STU-REG/ATTEND/HEALTH	0.00	0.00	0.00	0.00	0.00	0.00
12-000-217 SUP SVC-STU-EXTRAORDINARY SVCS	0.00	0.00	0.00	0.00	0.00	0.00
12-000-219 CHILD STUDY TEAMS	0.00	0.00	0.00	0.00	0.00	0.00
12-000-220 SUP SVC-INSTR STAFF/IMPRVT/MED	0.00	0.00	0.00	0.00	0.00	0.00
12-000-230 GENERAL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00
12-000-240 SCHOOL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00
12-000-251 CENTRAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
12-000-252 ADMIN INFORMATION TECHNOLOGY	305,040.00	154,946.00	152,413.91	2,532.09	152,413.91	0.00
12-000-261 ALLOW MAINT FOR SCHOOL FACIL	0.00	28,576.40	28,576.40	0.00	28,576.40	0.00
12-000-262 CUSTODIAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
12-000-263 CARE AND UPKEEP OF GROUNDS	0.00	3,585.60	3,585.60	0.00	3,585.60	0.00
12-000-266 SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
12-000-270 TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
12-000-400 FACILITY ACQUISITION/CONSTR SV	8,792,289.00	9,600,177.23	7,356,285.43	2,243,891.80	6,759,451.56	596,833.87
UNDISTRIBUTED EXPENDITURES Total:	9,097,329.00	9,787,285.23	7,540,861.34	2,246,423.89	6,944,027.47	596,833.87
GRADES 1-5						
12-120-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
GRADES 1-5 Total:	0.00	0.00	0.00	0.00	0.00	0.00
GRADES 6-8						
12-130-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
GRADES 6-8 Total:	0.00	0.00	0.00	0.00	0.00	0.00
GRADE 9-12						
12-140-100 INSTRUCTION	0.00	11,476.00	11,475.95	0.05	11,475.95	0.00
GRADE 9-12 Total:	0.00	11,476.00	11,475.95	0.05	11,475.95	0.00
CO-CURR ACTIVITIES-INSTRUCTION						

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
12-401-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
CO-CURR ACTIVITIES-INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETICS-INSTRUCTION						
12-402-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETICS-INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY SUBFUND Total:	9,097,329.00	9,798,761.23	7,552,337.29	2,246,423.94	6,955,503.42	596,833.87

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SPECIAL SCHOOLS SUBFUND						
SUMMER SCHOOL						
13-422-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
SUMMER SCHOOL Total:	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL SCHOOLS SUBFUND Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
GENERAL FUND	**Total:**	199,229,812.00	200,890,218.07	195,166,295.42	5,723,922.65	172,474,801.00	22,691,494.42

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SPECIAL REVENUE FUND						
EAST BRUNSWICK EDUCATION FOUND						
20-001-100 INSTRUCTION	50,000.00	119,080.13	94,068.16	25,011.97	92,834.66	1,233.50
20-001-200 SUPPORT SERVICES	0.00	531.00	57.11	473.89	57.11	0.00
20-001-400 FACILITY ACQUISITION/CONSTR SV	0.00	13,257.77	13,224.12	33.65	13,224.12	0.00
EAST BRUNSWICK EDUCATION FOUND Total:	50,000.00	132,868.90	107,349.39	25,519.51	106,115.89	1,233.50
PTA GRANTS						
20-002-100 INSTRUCTION	0.00	16,315.28	3,017.80	13,297.48	3,017.80	0.00
20-002-200 SUPPORT SERVICES	0.00	5,782.20	4,791.86	990.34	4,791.86	0.00
20-002-400 FACILITY ACQUISITION/CONSTR SV	0.00	6,788.75	6,778.75	10.00	6,778.75	0.00
PTA GRANTS Total:	0.00	28,886.23	14,588.41	14,297.82	14,588.41	0.00
INTERLOCAL SVC AGRMNT						
20-003-100 INSTRUCTION	0.00	903,713.58	329,338.97	574,374.61	290,003.17	39,335.80
20-003-200 SUPPORT SERVICES	0.00	95,158.69	43,447.69	51,711.00	43,447.69	0.00
20-003-400 FACILITY ACQUISITION/CONSTR SV	0.00	20,145,286.61	8,320,230.86	11,825,055.75	4,862,051.50	3,458,179.36
INTERLOCAL SVC AGRMNT Total:	0.00	21,144,158.88	8,693,017.52	12,451,141.36	5,195,502.36	3,497,515.16
OTHER LOCAL SOURCES						
20-004-100 INSTRUCTION	0.00	922,145.61	906,873.25	15,272.36	69,912.66	836,960.59
20-004-200 SUPPORT SERVICES	0.00	30,444.32	28,276.70	2,167.62	5,876.70	22,400.00
20-004-400 FACILITY ACQUISITION/CONSTR SV	0.00	2,860,892.78	372,518.12	2,488,374.66	107,408.00	265,110.12
OTHER LOCAL SOURCES Total:	0.00	3,813,482.71	1,307,668.07	2,505,814.64	183,197.36	1,124,470.71
ARP IDEA BASIC						
20-223-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-223-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA BASIC Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA PRESCHOOL						
20-224-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA PRESCHOOL Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
TITLE I, PART A						
20-231-100 INSTRUCTION	850,000.00	910,659.00	448,672.08	461,986.92	448,672.08	0.00
20-231-200 SUPPORT SERVICES	0.00	231,033.68	169,713.99	61,319.69	169,713.99	0.00
TITLE I, PART A Total:	850,000.00	1,141,692.68	618,386.07	523,306.61	618,386.07	0.00
TITLE III						
20-241-100 INSTRUCTION	45,000.00	35,238.00	20,879.32	14,358.68	20,879.32	0.00
20-241-200 SUPPORT SERVICES	0.00	53,564.56	29,883.83	23,680.73	15,958.36	13,925.47
TITLE III Total:	45,000.00	88,802.56	50,763.15	38,039.41	36,837.68	13,925.47
TITLE III SUP INST						
20-242-100 INSTRUCTION	0.00	20,825.46	0.00	20,825.46	0.00	0.00
20-242-200 SUPPORT SERVICES	0.00	353.00	320.30	32.70	320.30	0.00
TITLE III SUP INST Total:	0.00	21,178.46	320.30	20,858.16	320.30	0.00
IDEA BASIC						
20-250-100 INSTRUCTION	2,000,000.00	1,988,092.00	1,964,985.56	23,106.44	1,736,911.77	228,073.79
20-250-200 SUPPORT SERVICES	0.00	151,441.30	134,086.28	17,355.02	107,214.32	26,871.96
IDEA BASIC Total:	2,000,000.00	2,139,533.30	2,099,071.84	40,461.46	1,844,126.09	254,945.75
IDEA PRESCHOOL						
20-254-100 INSTRUCTION	0.00	30,000.00	30,000.00	0.00	28,001.93	1,998.07
20-254-200 SUPPORT SERVICES	0.00	42,720.00	1,947.88	40,772.12	1,947.88	0.00
IDEA PRESCHOOL Total:	0.00	72,720.00	31,947.88	40,772.12	29,949.81	1,998.07
TITLE II-A						
20-270-100 INSTRUCTION	140,000.00	0.00	0.00	0.00	0.00	0.00
20-270-200 SUPPORT SERVICES	0.00	225,484.62	140,525.56	84,959.06	78,458.56	62,067.00
TITLE II-A Total:	140,000.00	225,484.62	140,525.56	84,959.06	78,458.56	62,067.00
TITLE II-D						
20-271-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-271-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
TITLE II-D Total:	0.00	0.00	0.00	0.00	0.00	0.00
TITLE IV						
20-280-100 INSTRUCTION	50,000.00	55,465.00	35,554.77	19,910.23	34,431.24	1,123.53
20-280-200 SUPPORT SERVICES	0.00	1,606.13	950.30	655.83	950.30	0.00
TITLE IV Total:	50,000.00	57,071.13	36,505.07	20,566.06	35,381.54	1,123.53
FEMA REIMBUSEMENTS						
20-297-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
FEMA REIMBUSEMENTS Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ PBSIS						
20-431-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
NJ PBSIS Total:	0.00	0.00	0.00	0.00	0.00	0.00
BRIDGING THE DEVICE GAP						
20-432-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
BRIDGING THE DEVICE GAP Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ ACHIEVEMENT COACHES CONTENT						
20-433-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
NJ ACHIEVEMENT COACHES CONTENT Total:	0.00	0.00	0.00	0.00	0.00	0.00
FOCUS						
20-437-100 INSTRUCTION	0.00	19,960.00	19,960.00	0.00	19,960.00	0.00
FOCUS Total:	0.00	19,960.00	19,960.00	0.00	19,960.00	0.00
DCA-LOCAL RECREATIONAL IMPROV						
20-438-400 FACILITY ACQUISITION/CONSTR SV	0.00	83,000.00	83,000.00	0.00	83,000.00	0.00
DCA-LOCAL RECREATIONAL IMPROV Total:	0.00	83,000.00	83,000.00	0.00	83,000.00	0.00
ARRA - IDEA BASIC						
20-451-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
ARRA - IDEA BASIC Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
IMPACT GRANT						
20-453-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IMPACT GRANT Total:	0.00	0.00	0.00	0.00	0.00	0.00
INCLUSIVE SCHOOLS CLIMATE-IDEA						
20-454-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-454-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
INCLUSIVE SCHOOLS CLIMATE-IDEA Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ HIGH IMPACT TUTORING						
20-456-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-456-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
NJ HIGH IMPACT TUTORING Total:	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL CLIMATE CHANGE						
20-471-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-471-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL CLIMATE CHANGE Total:	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT						
20-477-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-477-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT Total:	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT-DIGITAL DIVIDE						
20-478-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT-DIGITAL DIVIDE Total:	0.00	0.00	0.00	0.00	0.00	0.00
CORONAVIRUS RELIEF FUNDS						
20-479-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
CORONAVIRUS RELIEF FUNDS Total:	0.00	0.00	0.00	0.00	0.00	0.00
NONPUBLIC TCHR STEM GRANT						
20-481-100 INSTRUCTION	0.00	13,096.50	8,935.23	4,161.27	8,935.23	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-481-200 SUPPORT SERVICES	0.00	1,001.88	683.55	318.33	683.55	0.00
NONPUBLIC TCHR STEM GRANT Total:	0.00	14,098.38	9,618.78	4,479.60	9,618.78	0.00
CRRSA ACT-ESSER II						
20-483-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-483-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
20-483-400 FACILITY ACQUISITION/CONSTR SV	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-ESSER II Total:	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-LEARNING ACCLERATION						
20-484-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-484-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-LEARNING ACCLERATION Total:	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-MENTAL HEALTH						
20-485-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-MENTAL HEALTH Total:	0.00	0.00	0.00	0.00	0.00	0.00
ACSERS-ADD COM SPED REL SVC						
20-486-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
ACSERS-ADD COM SPED REL SVC Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER						
20-487-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
20-487-400 FACILITY ACQUISITION/CONSTR SV	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-LEARN COACH						
20-488-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-LEARN COACH Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-SUMMER LRN/ENRICH						
20-489-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-489-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
ARP ESSER-SUMMER LRN/ENRICH Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-BEYOND SCHOOL DAY						
20-490-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-490-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-BEYOND SCHOOL DAY Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-MENTAL HEALTH						
20-491-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-MENTAL HEALTH Total:	0.00	0.00	0.00	0.00	0.00	0.00
SDA EMERGENT NEEDS/CAP MTCE						
20-492-400 FACILITY ACQUISITION/CONSTR SV	0.00	0.00	0.00	0.00	0.00	0.00
SDA EMERGENT NEEDS/CAP MTCE Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP HOMELESS CHLDRN/YTH II						
20-496-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-496-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ARP HOMELESS CHLDRN/YTH II Total:	0.00	0.00	0.00	0.00	0.00	0.00
NP TEXTBOOKS						
20-501-100 INSTRUCTION	25,000.00	25,308.00	25,308.00	0.00	17,715.60	7,592.40
NP TEXTBOOKS Total:	25,000.00	25,308.00	25,308.00	0.00	17,715.60	7,592.40
NP AUX-BASIC SKILLS/REMEDIAL						
20-502-100 INSTRUCTION	125,000.00	137,677.00	137,677.00	0.00	61,738.67	75,938.33
NP AUX-BASIC SKILLS/REMEDIAL Total:	125,000.00	137,677.00	137,677.00	0.00	61,738.67	75,938.33
NP AUX-ESL						
20-503-100 INSTRUCTION	0.00	882.00	882.00	0.00	0.00	882.00
NP AUX-ESL Total:	0.00	882.00	882.00	0.00	0.00	882.00
NP AUX-HOME INSTRUCTION						
20-504-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
NP AUX-HOME INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
NP AUX-TRANSPORTATION						
20-505-200 SUPPORT SERVICES	0.00	14,786.00	0.00	14,786.00	0.00	0.00
NP AUX-TRANSPORTATION Total:	0.00	14,786.00	0.00	14,786.00	0.00	0.00
NP HANDIC-SUPPLEM INSTRUCTION						
20-506-100 INSTRUCTION	25,000.00	33,040.00	33,040.00	0.00	22,302.00	10,738.00
NP HANDIC-SUPPLEM INSTRUCTION Total:	25,000.00	33,040.00	33,040.00	0.00	22,302.00	10,738.00
NP HANDIC-EXAMIN/CLASSIF						
20-507-200 SUPPORT SERVICES	34,000.00	43,980.00	43,980.00	0.00	16,115.53	27,864.47
NP HANDIC-EXAMIN/CLASSIF Total:	34,000.00	43,980.00	43,980.00	0.00	16,115.53	27,864.47
NP HANDIC-SPEECH						
20-508-200 SUPPORT SERVICES	18,000.00	24,552.00	24,552.00	0.00	17,112.00	7,440.00
NP HANDIC-SPEECH Total:	18,000.00	24,552.00	24,552.00	0.00	17,112.00	7,440.00
NP NURSING SERVICES						
20-509-200 SUPPORT SERVICES	55,000.00	67,705.00	67,705.00	0.00	47,393.50	20,311.50
NP NURSING SERVICES Total:	55,000.00	67,705.00	67,705.00	0.00	47,393.50	20,311.50
NP TECHNOLOGY SERVICES						
20-510-200 SUPPORT SERVICES	18,500.00	18,020.00	18,020.00	0.00	12,614.00	5,406.00
NP TECHNOLOGY SERVICES Total:	18,500.00	18,020.00	18,020.00	0.00	12,614.00	5,406.00
NP SECURITY AID						
20-511-200 SUPPORT SERVICES	95,000.00	95,120.00	95,120.00	0.00	66,584.00	28,536.00
NP SECURITY AID Total:	95,000.00	95,120.00	95,120.00	0.00	66,584.00	28,536.00
NP TECH-DIG DIVIDE						
20-512-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
NP TECH-DIG DIVIDE Total:	0.00	0.00	0.00	0.00	0.00	0.00
ADULT BASIC EDUCATION						

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-619-100 INSTRUCTION	375,000.00	543,946.00	369,132.92	174,813.08	315,620.92	53,512.00
20-619-200 SUPPORT SERVICES	0.00	89,406.00	65,832.97	23,573.03	61,141.20	4,691.77
ADULT BASIC EDUCATION Total:	375,000.00	633,352.00	434,965.89	198,386.11	376,762.12	58,203.77
SPECIAL REVENUE FUND Total:	3,905,500.00	30,077,359.85	14,093,971.93	15,983,387.92	8,893,780.27	5,200,191.66

Fund 20 SPECIAL REVENUE FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SPECIAL REVENUE FUND	**Total:**	3,905,500.00	30,077,359.85	14,093,971.93	15,983,387.92	8,893,780.27	5,200,191.66

Fund 30 CAPITAL PROJECTS FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CAPITAL PROJECTS FUND						
UNDISTRIBUTED EXPENDITURES						
30-000-266 SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
30-000-400 FACILITY ACQUISITION/CONSTR SV	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES Total:	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL PROJECTS FUND Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 30 CAPITAL PROJECTS FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CAPITAL PROJECTS FUND	**Total:**	0.00	0.00	0.00	0.00	0.00	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
DEBT SERVICE FUND						
REGULAR DEBT SERVICE						
40-701-510 DEBT SERVICE	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00
REGULAR DEBT SERVICE Total:	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00
DEBT SERVICE FUND Total:	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00

Fund 40 DEBT SERVICE FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
DEBT SERVICE FUND	**Total:**	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
Grand Total All Funds:	208,234,184.00	236,066,449.92	214,359,138.85	21,707,311.07	186,467,452.77	27,891,686.08

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
GENERAL FUND						
UNDISTRIBUTED EXPENDITURES						
INSTRUCTION						
10-000-100-25610 TUITION-NJLEA-REGULAR	6,502,497.00	6,587,811.00	6,587,811.00	0.00	5,895,055.00	692,756.00
INSTRUCTION Total:	6,502,497.00	6,587,811.00	6,587,811.00	0.00	5,895,055.00	692,756.00
UNDISTRIBUTED EXPENDITURES Total:	6,502,497.00	6,587,811.00	6,587,811.00	0.00	5,895,055.00	692,756.00
GENERAL FUND Total:	6,502,497.00	6,587,811.00	6,587,811.00	0.00	5,895,055.00	692,756.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CURRENT EXPENSE FUND						
UNDISTRIBUTED EXPENDITURES						
INSTRUCTION						
11-000-100-25600 TUITION	0.00	0.00	0.00	0.00	0.00	0.00
11-000-100-25610 TUITION-NJLEA-REGULAR	78,628.00	106,821.02	100,099.26	6,721.76	79,303.80	20,795.46
11-000-100-25620 TUITION-NJLEA-SPECIAL	2,299,121.00	2,240,968.42	2,221,032.64	19,935.78	1,800,188.13	420,844.51
11-000-100-25650 TUITION-CSSSD/REGIONAL DAY SCH	167,726.00	91,326.00	91,326.00	0.00	90,336.00	990.00
11-000-100-25660 TUITION-PRIVATE NJ-SPECIAL	2,809,920.00	3,103,741.09	3,094,058.02	9,683.07	2,818,394.22	275,663.80
11-000-100-25670 TUITION-PRIVATE/LEA OUT-SPECIA	0.00	0.00	0.00	0.00	0.00	0.00
11-000-100-25680 TUITION-STATE FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-100-25690 TUITION-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	5,355,395.00	5,542,856.53	5,506,515.92	36,340.61	4,788,222.15	718,293.77
ATTENDANCE & SOCIAL WORK SVCS						
11-000-211-21000 SALARIES	316,792.00	316,792.00	316,792.00	0.00	278,835.57	37,956.43
11-000-211-21600 SAL-TRANSP BET HOME/SCHOOL-REG	0.00	0.00	0.00	0.00	0.00	0.00
11-000-211-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-000-211-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-211-25000 PURCHASED SVCS	6,052.00	6,052.00	3,052.00	3,000.00	1,761.82	1,290.18
11-000-211-26000 SUPPLIES & MATERIALS	3,850.00	5,032.00	3,234.83	1,797.17	3,234.83	0.00
11-000-211-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
ATTENDANCE & SOCIAL WORK SVCS Total:	326,694.00	327,876.00	323,078.83	4,797.17	283,832.22	39,246.61
HEALTH SERVICES						
11-000-213-21000 SALARIES	1,474,924.00	1,474,924.00	1,474,924.00	0.00	1,133,751.70	341,172.30
11-000-213-21050 SAL-SECRETARIAL/CLERICAL STAFF	0.00	0.00	0.00	0.00	0.00	0.00
11-000-213-21060 SAL-AIDES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-213-23000 PURCH PROF & TECH SVCS	170,976.00	156,332.00	141,658.19	14,673.81	63,677.94	77,980.25
11-000-213-25000 PURCHASED SVCS	10,650.00	10,613.50	10,361.49	252.01	10,361.49	0.00
11-000-213-25001 REGISTRATIONS/TRAINING/TRAVEL	850.00	1,225.00	1,125.00	100.00	1,125.00	0.00
11-000-213-26000 SUPPLIES & MATERIALS	41,987.00	41,409.06	23,606.79	17,802.27	23,402.71	204.08
11-000-213-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-213-26160 SUPPLIES-MENSTRUAL PRODUCTS	0.00	26,721.00	26,721.00	0.00	26,721.00	0.00
HEALTH SERVICES Total:	1,699,387.00	1,711,224.56	1,678,396.47	32,828.09	1,259,039.84	419,356.63
SPEECH/OT/PT/RELATED SVCS						
11-000-216-21000 SALARIES	2,181,667.00	2,181,667.00	2,181,667.00	0.00	1,859,457.73	322,209.27
11-000-216-23200 PURCH PROF-EDUC SVCS	1,494,756.00	1,494,756.00	1,486,253.54	8,502.46	1,053,249.02	433,004.52

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-000-216-25001 REGISTRATIONS/TRAINING/TRAVEL		0.00	50.00	0.00	50.00	0.00	0.00
11-000-216-26000 SUPPLIES & MATERIALS		9,694.00	9,694.00	9,047.39	646.61	8,786.09	261.30
11-000-216-26001 REGISTRATIONS/TRAINING/TRAVEL		1,950.00	1,850.00	699.65	1,150.35	681.74	17.91
SPEECH/OT/PT/RELATED SVCS	**Total:**	3,688,067.00	3,688,017.00	3,677,667.58	10,349.42	2,922,174.58	755,493.00
SUP SVC-STU-EXTRAORDINARY SVCS							
11-000-217-21000 SALARIES		2,618,435.00	2,618,435.00	2,618,435.00	0.00	2,312,796.27	305,638.73
11-000-217-21050 SAL-SECRETARIAL/CLERICAL STAFF		0.00	0.00	0.00	0.00	0.00	0.00
11-000-217-21600 SAL-TRANSP BET HOME/SCHOOL-REG		0.00	0.00	0.00	0.00	0.00	0.00
11-000-217-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
11-000-217-23200 PURCH PROF-EDUC SVCS		1,607,824.00	1,953,724.45	1,903,454.05	50,270.40	1,494,233.94	409,220.11
11-000-217-26000 SUPPLIES & MATERIALS		32,000.00	20,988.28	20,988.28	0.00	16,382.28	4,606.00
11-000-217-26001 REGISTRATIONS/TRAINING/TRAVEL		1,000.00	500.00	475.80	24.20	238.52	237.28
11-000-217-28000 OTHER OBJECTS		1,000.00	0.00	0.00	0.00	0.00	0.00
SUP SVC-STU-EXTRAORDINARY SVCS	**Total:**	4,260,259.00	4,593,647.73	4,543,353.13	50,294.60	3,823,651.01	719,702.12
GUIDANCE SERVICES							
11-000-218-21000 SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
11-000-218-21040 SAL-OTHER PROF STAFF		3,877,521.00	3,877,521.00	3,877,521.00	0.00	3,771,160.01	106,360.99
11-000-218-21050 SAL-SECRETARIAL/CLERICAL STAFF		294,001.00	294,001.00	294,001.00	0.00	269,760.81	24,240.19
11-000-218-21100 SAL-OTHER		0.00	0.00	0.00	0.00	0.00	0.00
11-000-218-21990 UNUSED VACATION PYMTS-TERM/RET		0.00	4,844.62	4,844.62	0.00	4,844.62	0.00
11-000-218-23200 PURCH PROF-EDUC SVCS		0.00	0.00	0.00	0.00	0.00	0.00
11-000-218-23900 OTHER PURCH PROF & TECH SVCS		115,838.00	116,403.00	103,775.63	12,627.37	99,933.67	3,841.96
11-000-218-25000 PURCHASED SVCS		10,244.00	10,244.00	9,994.00	250.00	6,210.59	3,783.41
11-000-218-25001 REGISTRATIONS/TRAINING/TRAVEL		4,950.00	5,075.00	2,035.62	3,039.38	1,613.47	422.15
11-000-218-26000 SUPPLIES & MATERIALS		19,298.00	19,574.73	10,961.41	8,613.32	9,343.01	1,618.40
11-000-218-28000 OTHER OBJECTS		500.00	500.00	400.00	100.00	400.00	0.00
GUIDANCE SERVICES	**Total:**	4,322,352.00	4,328,163.35	4,303,533.28	24,630.07	4,163,266.18	140,267.10
CHILD STUDY TEAMS							
11-000-219-21010 SAL-TEACHER		0.00	0.00	0.00	0.00	0.00	0.00
11-000-219-21040 SAL-OTHER PROF STAFF		3,262,107.00	3,262,107.00	3,262,107.00	0.00	2,853,531.38	408,575.62
11-000-219-21050 SAL-SECRETARIAL/CLERICAL STAFF		293,321.00	293,321.00	293,321.00	0.00	262,947.39	30,373.61
11-000-219-21100 SAL-OTHER		0.00	0.00	0.00	0.00	0.00	0.00
11-000-219-21990 UNUSED VACATION PYMTS-TERM/RET		0.00	11,263.79	11,263.79	0.00	11,263.79	0.00
11-000-219-23200 PURCH PROF-EDUC SVCS		87,725.00	78,445.00	72,460.00	5,985.00	49,127.00	23,333.00
11-000-219-23900 OTHER PURCH PROF & TECH SVCS		30,616.00	30,546.54	30,176.72	369.82	30,176.72	0.00

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	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-000-219-25000 PURCHASED SVCS	4,800.00	4,698.00	4,698.00	0.00	3,293.14	1,404.86
11-000-219-25001 REGISTRATIONS/TRAINING/TRAVEL	3,150.00	4,050.00	2,300.00	1,750.00	1,643.98	656.02
11-000-219-25920 MISC PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-219-25921 REGISTRATIONS/TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
11-000-219-26000 SUPPLIES & MATERIALS	53,785.00	50,496.78	47,076.69	3,420.09	46,230.75	845.94
CHILD STUDY TEAMS Total:	3,735,504.00	3,734,928.11	3,723,403.20	11,524.91	3,258,214.15	465,189.05
IMPROVEMENT OF INSTRUCTION						
11-000-221-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-21020 SAL-SUPERVISOR	2,173,080.00	2,173,080.00	2,173,080.00	0.00	2,008,734.24	164,345.76
11-000-221-21040 SAL-OTHER PROF STAFF	221,137.00	221,137.00	221,137.00	0.00	198,124.50	23,012.50
11-000-221-21050 SAL-SECRETARIAL/CLERICAL STAFF	282,555.00	247,770.00	247,770.00	0.00	198,168.71	49,601.29
11-000-221-21100 SAL-OTHER	82,224.00	82,224.00	82,224.00	0.00	77,049.31	5,174.69
11-000-221-21760 SAL-FACILITATORS COACHES MASTE	65,541.00	100,326.00	100,326.00	0.00	90,334.00	9,992.00
11-000-221-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	10,681.15	10,681.15	0.00	10,681.15	0.00
11-000-221-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-23400 PURCH TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-23900 OTHER PURCH PROF & TECH SVCS	40,513.00	42,742.00	42,741.78	0.22	42,741.78	0.00
11-000-221-25000 PURCHASED SVCS	14,400.00	14,400.00	13,399.97	1,000.03	6,542.33	6,857.64
11-000-221-25001 REGISTRATIONS/TRAINING/TRAVEL	40,800.00	28,039.69	14,665.89	13,373.80	11,421.38	3,244.51
11-000-221-26000 SUPPLIES & MATERIALS	23,520.00	22,889.52	18,433.40	4,456.12	17,547.65	885.75
11-000-221-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-28000 OTHER OBJECTS	18,804.00	19,029.00	17,698.00	1,331.00	17,698.00	0.00
IMPROVEMENT OF INSTRUCTION Total:	2,962,574.00	2,962,318.36	2,942,157.19	20,161.17	2,679,043.05	263,114.14
EDUCATIONAL MEDIA SERVICES						
11-000-222-21000 SALARIES	1,074,160.00	1,074,160.00	1,074,160.00	0.00	836,906.19	237,253.81
11-000-222-23000 PURCH PROF & TECH SVCS	54,071.00	58,824.00	57,729.60	1,094.40	57,729.60	0.00
11-000-222-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-222-25000 PURCHASED SVCS	2,345.00	2,345.00	1,895.00	450.00	1,195.53	699.47
11-000-222-25001 REGISTRATIONS/TRAINING/TRAVEL	200.00	350.00	350.00	0.00	221.14	128.86
11-000-222-26000 SUPPLIES & MATERIALS	104,576.00	104,576.00	87,417.58	17,158.42	87,039.20	378.38
11-000-222-28000 OTHER OBJECTS	175.00	175.00	0.00	175.00	0.00	0.00
EDUCATIONAL MEDIA SERVICES Total:	1,235,527.00	1,240,430.00	1,221,552.18	18,877.82	983,091.66	238,460.52
INSTRUCTIONAL STAFF TRAINING S						

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-000-223-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-21020 SAL-SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-21040 SAL-OTHER PROF STAFF	394,619.00	394,619.00	394,619.00	0.00	334,884.00	59,735.00
11-000-223-21050 SAL-SECRETARIAL/CLERICAL STAFF	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-23200 PURCH PROF-EDUC SVCS	10,885.00	7,874.97	3,285.00	4,589.97	3,285.00	0.00
11-000-223-23900 OTHER PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-25000 PURCHASED SVCS	3,255.00	3,255.03	3,255.03	0.00	2,692.41	562.62
11-000-223-25001 REGISTRATIONS/TRAINING/TRAVEL	1,500.00	3,858.87	3,508.87	350.00	3,020.65	488.22
11-000-223-26000 SUPPLIES & MATERIALS	4,238.00	7,248.00	7,199.63	48.37	7,199.63	0.00
11-000-223-28000 OTHER OBJECTS	1,780.00	2,210.00	2,210.00	0.00	2,210.00	0.00
INSTRUCTIONAL STAFF TRAINING S Total:	416,277.00	419,065.87	414,077.53	4,988.34	353,291.69	60,785.84
GENERAL ADMINISTRATION						
11-000-230-21000 SALARIES	506,225.00	506,225.00	506,225.00	0.00	452,467.52	53,757.48
11-000-230-21600 SAL-TRANSP BET HOME/SCHOOL-REG	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	46,858.25	46,858.25	0.00	46,858.25	0.00
11-000-230-22410 OTHER RETIRE CONTR-REGULAR	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-23310 LEGAL SERVICES	449,055.00	472,631.50	278,830.50	193,801.00	204,181.25	74,649.25
11-000-230-23320 AUDIT FEES	88,500.00	168,000.00	163,000.00	5,000.00	79,500.00	83,500.00
11-000-230-23390 OTHER PROF SVCS	38,500.00	38,500.00	24,653.30	13,846.70	24,653.30	0.00
11-000-230-23400 PURCH TECH SVCS	31,635.00	33,654.50	33,618.87	35.63	26,442.76	7,176.11
11-000-230-25300 COMMUNICATIONS/TELEPHONE	282,641.00	264,120.50	230,646.53	33,473.97	207,139.84	23,506.69
11-000-230-25851 REGISTRATIONS/TRAINING/TRAVEL	10,500.00	10,500.00	8,032.49	2,467.51	7,638.61	393.88
11-000-230-25900 MISC PURCH SVCS	413,033.00	386,406.32	357,239.18	29,167.14	353,647.65	3,591.53
11-000-230-25901 REGISTRATIONS/TRAINING/TRAVEL	14,575.00	14,575.00	6,356.00	8,219.00	6,031.53	324.47
11-000-230-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-26100 GENERAL SUPPLIES	12,490.00	12,274.00	3,350.04	8,923.96	3,350.04	0.00
11-000-230-26300 BOE IN-HOUSE TRNG/MTG SUPPLIES	1,500.00	1,500.00	1,438.69	61.31	1,438.69	0.00
11-000-230-28200 JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-28900 MISCELLANEOUS EXPENDITURES	61,625.00	38,496.00	8,857.50	29,638.50	8,820.74	36.76
11-000-230-28950 BOE MEMBERSHIP DUES/FEES	36,335.00	36,335.00	30,654.98	5,680.02	30,654.98	0.00
GENERAL ADMINISTRATION Total:	1,946,614.00	2,030,076.07	1,699,761.33	330,314.74	1,452,825.16	246,936.17
SCHOOL ADMINISTRATION						
11-000-240-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-21030 SAL-PRINCIPAL/ASSISTANT/DC	3,276,458.00	3,276,458.00	3,276,458.00	0.00	2,970,031.95	306,426.05
11-000-240-21040 SAL-OTHER PROF STAFF	191,146.00	191,146.00	191,146.00	0.00	175,882.80	15,263.20

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	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-000-240-21050 SAL-SECRETARIAL/CLERICAL STAFF	1,645,132.00	1,645,132.00	1,645,132.00	0.00	1,415,215.09	229,916.91
11-000-240-21070 SAL-NON-INSTRUCTIONAL AIDES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-21100 SAL-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	8,899.03	8,899.03	0.00	8,899.03	0.00
11-000-240-22900 OTHER EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-23000 PURCH PROF & TECH SVCS	2,500.00	2,500.00	1,899.00	601.00	0.00	1,899.00
11-000-240-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-25000 PURCHASED SVCS	66,169.00	66,969.00	63,001.62	3,967.38	26,428.44	36,573.18
11-000-240-25001 REGISTRATIONS/TRAINING/TRAVEL	20,000.00	20,045.00	11,310.86	8,734.14	8,862.72	2,448.14
11-000-240-26000 SUPPLIES & MATERIALS	34,349.00	36,287.40	27,827.72	8,459.68	21,306.07	6,521.65
11-000-240-28000 OTHER OBJECTS	20,310.00	21,515.00	20,930.00	585.00	20,930.00	0.00
SCHOOL ADMINISTRATION Total:	5,256,064.00	5,268,951.43	5,246,604.23	22,347.20	4,647,556.10	599,048.13
CENTRAL SERVICES						
11-000-251-21000 SALARIES	2,348,422.00	2,348,422.00	2,348,422.00	0.00	2,042,259.74	306,162.26
11-000-251-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	41,526.55	41,526.55	0.00	41,526.55	0.00
11-000-251-23300 PURCH PROF SVCS	104,153.00	170,009.00	169,918.55	90.45	96,979.34	72,939.21
11-000-251-23400 PURCH TECH SVCS	47,600.00	47,600.00	45,172.00	2,428.00	29,917.60	15,254.40
11-000-251-25000 PURCHASED SVCS	0.00	6,000.00	0.00	6,000.00	0.00	0.00
11-000-251-25920 MISC PURCHASED SERVICES	52,550.00	52,549.84	22,762.10	29,787.74	13,043.76	9,718.34
11-000-251-25921 REGISTRATIONS/TRAINING/TRAVEL	12,790.00	16,544.64	13,518.97	3,025.67	10,056.20	3,462.77
11-000-251-26000 SUPPLIES & MATERIALS	27,207.00	22,548.00	9,380.17	13,167.83	7,925.52	1,454.65
11-000-251-28320 INTEREST ON LEASE PURCHASE	683,354.00	683,354.00	683,348.89	5.11	683,348.89	0.00
11-000-251-28900 MISCELLANEOUS EXPENDITURES	9,395.00	9,554.00	9,146.00	408.00	9,146.00	0.00
CENTRAL SERVICES Total:	3,285,471.00	3,398,108.03	3,343,195.23	54,912.80	2,934,203.60	408,991.63
ADMIN INFORMATION TECHNOLOGY						
11-000-252-21000 SALARIES	1,831,160.00	1,831,160.00	1,831,160.00	0.00	1,612,701.62	218,458.38
11-000-252-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	33,113.79	33,113.79	0.00	33,113.79	0.00
11-000-252-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-252-23300 PURCH PROF SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-252-23400 PURCH TECH SVCS	574,625.00	591,432.00	591,431.25	0.75	584,767.81	6,663.44
11-000-252-25000 PURCHASED SVCS	17,100.00	14,986.00	14,386.00	600.00	11,288.71	3,097.29
11-000-252-25001 REGISTRATIONS/TRAINING/TRAVEL	2,500.00	4,923.59	4,177.38	746.21	3,338.56	838.82
11-000-252-26000 SUPPLIES & MATERIALS	7,302.00	177,158.69	147,424.16	29,734.53	146,545.01	879.15
11-000-252-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
11-000-252-28000 OTHER OBJECTS	500.00	500.00	0.00	500.00	0.00	0.00

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
ADMIN INFORMATION TECHNOLOGY	**Total:**	2,433,187.00	2,653,274.07	2,621,692.58	31,581.49	2,391,755.50	229,937.08
ALLOW MAINT FOR SCHOOL FACIL							
11-000-261-21000 SALARIES		1,305,887.00	1,305,887.00	1,305,887.00	0.00	1,136,443.07	169,443.93
11-000-261-21990 UNUSED VACATION PYMTS-TERM/RET		0.00	3,869.65	3,869.65	0.00	3,869.65	0.00
11-000-261-24200 CLEANING/REPAIR/MAINT SVCS		1,165,307.00	1,165,748.00	1,055,009.33	110,738.67	731,332.46	323,676.87
11-000-261-24210 LEAD TESTING OF DRINKING WATER		0.00	0.00	0.00	0.00	0.00	0.00
11-000-261-26100 GENERAL SUPPLIES		656,833.00	513,437.86	422,356.13	91,081.73	376,470.23	45,885.90
11-000-261-26101 REGISTRATIONS/TRAINING/TRAVEL		0.00	0.00	0.00	0.00	0.00	0.00
11-000-261-28000 OTHER OBJECTS		112,733.00	112,733.00	107,643.44	5,089.56	107,643.44	0.00
11-000-261-28001 REGISTRATIONS/TRAINING/TRAVEL		3,980.00	5,180.00	1,000.00	4,180.00	0.00	1,000.00
ALLOW MAINT FOR SCHOOL FACIL	**Total:**	3,244,740.00	3,106,855.51	2,895,765.55	211,089.96	2,355,758.85	540,006.70
CUSTODIAL SERVICES							
11-000-262-21000 SALARIES		1,161,796.00	1,161,796.00	1,161,796.00	0.00	1,018,260.40	143,535.60
11-000-262-21030 SAL-PRINCIPAL/ASSISTANT/DC		0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-21060 SAL-AIDES		0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-21070 SAL-NON-INSTRUCTIONAL AIDES		769,375.00	769,375.00	769,375.00	0.00	638,717.57	130,657.43
11-000-262-21990 UNUSED VACATION PYMTS-TERM/RET		0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-23000 PURCH PROF & TECH SVCS		93,670.00	111,897.92	111,120.92	777.00	83,133.12	27,987.80
11-000-262-23200 PURCH PROF-EDUC SVCS		0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-24200 CLEANING/REPAIR/MAINT SVCS		5,300,391.00	5,346,496.24	5,315,344.81	31,151.43	4,379,395.79	935,949.02
11-000-262-24210 LEAD TESTING OF DRINKING WATER		0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-24410 LAND/BUILDING RENTAL		0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-24900 PURCHASED PROPERTY SVCS		74,000.00	74,000.00	69,000.00	5,000.00	48,234.24	20,765.76
11-000-262-25110 CONTR TRANSP-HOME/SCH-REGULAR		0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-25200 INSURANCE		1,460,602.00	1,135,288.00	1,134,481.31	806.69	1,134,481.31	0.00
11-000-262-25900 MISC PURCH SVCS		35,000.00	46,820.00	37,380.00	9,440.00	34,521.04	2,858.96
11-000-262-25901 REGISTRATIONS/TRAINING/TRAVEL		0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-26100 GENERAL SUPPLIES		308,873.00	300,443.60	293,558.13	6,885.47	278,101.59	15,456.54
11-000-262-26210 ENERGY - NATURAL GAS		710,000.00	1,000,500.00	977,100.00	23,400.00	759,322.79	217,777.21
11-000-262-26220 ENERGY - ELECTRICITY		2,471,325.00	2,420,825.00	2,420,825.00	0.00	1,934,548.69	486,276.31
11-000-262-26260 ENERGY-GASOLINE		0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-28000 OTHER OBJECTS		15,875.00	15,875.00	5,578.00	10,297.00	5,578.00	0.00
11-000-262-28370 INTEREST-ESIP BONDS		255,125.00	255,125.00	255,125.00	0.00	255,125.00	0.00
11-000-262-29170 PRINCIPAL-ESIP BONDS		415,000.00	415,000.00	415,000.00	0.00	415,000.00	0.00

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CUSTODIAL SERVICES	**Total:**	13,071,032.00	13,053,441.76	12,965,684.17	87,757.59	10,984,419.54	1,981,264.63
CARE AND UPKEEP OF GROUNDS							
11-000-263-21000 SALARIES		155,359.00	155,359.00	155,359.00	0.00	145,436.48	9,922.52
11-000-263-21990 UNUSED VACATION PYMTS-TERM/RET		0.00	0.00	0.00	0.00	0.00	0.00
11-000-263-24200 CLEANING/REPAIR/MAINT SVCS		1,701,535.00	2,416,074.70	2,410,490.03	5,584.67	1,923,749.12	486,740.91
11-000-263-26100 GENERAL SUPPLIES		48,872.00	54,125.78	54,023.27	102.51	47,926.63	6,096.64
11-000-263-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
11-000-263-28000 OTHER OBJECTS		33,432.00	33,432.00	33,431.41	0.59	33,431.41	0.00
11-000-263-28001 REGISTRATIONS/TRAINING/TRAVEL		500.00	500.00	0.00	500.00	0.00	0.00
CARE AND UPKEEP OF GROUNDS	**Total:**	1,939,698.00	2,659,491.48	2,653,303.71	6,187.77	2,150,543.64	502,760.07
SECURITY							
11-000-266-21000 SALARIES		3,004,283.00	3,004,283.00	3,004,283.00	0.00	2,846,523.78	157,759.22
11-000-266-21010 SAL-TEACHER		0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-21050 SAL-SECRETARIAL/CLERICAL STAFF		0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-21990 UNUSED VACATION PYMTS-TERM/RET		0.00	20,241.07	20,241.07	0.00	20,241.07	0.00
11-000-266-23000 PURCH PROF & TECH SVCS		144,362.00	142,903.94	85,287.71	57,616.23	85,287.71	0.00
11-000-266-24200 CLEANING/REPAIR/MAINT SVCS		119,010.00	119,010.00	107,987.80	11,022.20	93,489.84	14,497.96
11-000-266-24500 CONSTRUCTION SERVICES		0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-25000 PURCHASED SVCS		0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-25001 REGISTRATIONS/TRAINING/TRAVEL		0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-26100 GENERAL SUPPLIES		61,599.00	65,882.65	45,092.93	20,789.72	34,687.81	10,405.12
11-000-266-28000 OTHER OBJECTS		22,869.00	22,869.00	11,628.21	11,240.79	11,556.01	72.20
11-000-266-28001 REGISTRATIONS/TRAINING/TRAVEL		1,000.00	1,300.00	300.00	1,000.00	285.00	15.00
SECURITY	**Total:**	3,353,123.00	3,376,489.66	3,274,820.72	101,668.94	3,092,071.22	182,749.50
TRANSPORTATION SERVICES							
11-000-270-21070 SAL-NON-INSTRUCTIONAL AIDES		183,086.00	183,086.00	183,086.00	0.00	144,802.50	38,283.50
11-000-270-21600 SAL-TRANSP BET HOME/SCHOOL-REG		2,791,096.00	2,791,096.00	2,791,096.00	0.00	2,405,090.67	386,005.33
11-000-270-21990 UNUSED VACATION PYMTS-TERM/RET		0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-23900 OTHER PURCH PROF & TECH SVCS		54,692.00	55,308.00	54,630.59	677.41	50,337.59	4,293.00
11-000-270-24200 CLEANING/REPAIR/MAINT SVCS		495,032.00	400,165.69	379,948.81	20,216.88	372,644.49	7,304.32
11-000-270-24420 RENTAL/LEASING-SCHOOL BUSES		0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-24430 LEASE PURCH-SCHOOL BUSES		852,704.00	852,704.00	852,700.02	3.98	852,700.02	0.00
11-000-270-25030 AID-IN-LIEU-OF PMTS-NONPUBLIC		301,735.00	306,843.98	306,843.98	0.00	105,060.35	201,783.63
11-000-270-25110 CONTR TRANSP-HOME/SCH-REGULAR		4,212,395.00	4,239,444.28	4,224,502.51	14,941.77	3,318,930.87	905,571.64

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-000-270-25120 CONTR TRANSP-OTHER	419,907.00	487,206.67	430,703.44	56,503.23	316,802.80	113,900.64
11-000-270-25140 CONTR TRANSP-HOME/SCH-SPEC ED	5,964,595.00	5,945,583.00	5,933,164.54	12,418.46	4,651,883.50	1,281,281.04
11-000-270-25170 CONTR TRANSP-HOME/SCH-REG ESC	0.00	38,411.82	38,411.82	0.00	30,350.20	8,061.62
11-000-270-25180 CONTR TRANSP-HOME/SCH-SPED ESC	0.00	63,550.90	63,550.90	0.00	38,606.42	24,944.48
11-000-270-25930 MISC PURCH SVCS-TRANSPORTATION	227,670.00	158,994.82	112,371.13	46,623.69	112,334.30	36.83
11-000-270-25931 REGISTRATIONS/TRAINING/TRAVEL	6,053.00	6,053.00	5,453.00	600.00	0.00	5,453.00
11-000-270-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-26100 GENERAL SUPPLIES	1,000.00	945.47	622.56	322.91	622.56	0.00
11-000-270-26150 TRANSPORTATION SUPPLIES	224,574.00	204,331.33	203,877.67	453.66	145,174.46	58,703.21
11-000-270-28000 OTHER OBJECTS	3,275.00	3,275.00	2,800.00	475.00	2,800.00	0.00
TRANSPORTATION SERVICES Total:	15,737,814.00	15,736,999.96	15,583,762.97	153,236.99	12,548,140.73	3,035,622.24
UNALLOCATED BENEFITS						
11-000-291-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-000-291-22200 FICA CONTRIBUTIONS	2,200,000.00	2,200,000.00	1,782,950.32	417,049.68	1,782,950.32	0.00
11-000-291-22310 TPAF CONTRIBUTIONS-REGULAR	0.00	0.00	-62,938.39	62,938.39	-62,938.39	0.00
11-000-291-22410 OTHER RETIRE CONTR-REGULAR	3,000,000.00	3,000,000.00	2,754,692.74	245,307.26	2,754,692.74	0.00
11-000-291-22500 UNEMPLOYMENT COMPENSATION	56,514.00	56,514.00	0.00	56,514.00	0.00	0.00
11-000-291-22600 WORKERS COMPENSATION	674,458.00	674,167.88	583,352.07	90,815.81	536,592.43	46,759.64
11-000-291-22700 HEALTH BENEFITS	26,672,241.00	26,220,619.29	25,453,259.13	767,360.16	24,720,244.43	733,014.70
11-000-291-22800 TUITION REIMBURSEMENT	210,500.00	209,040.00	126,467.95	82,572.05	98,862.43	27,605.52
11-000-291-22900 OTHER EMPLOYEE BENEFITS	395,377.00	79,624.93	23,123.89	56,501.04	22,828.89	295.00
11-000-291-22990 UNUSED SICK PYMTS-TERM/RET	0.00	133,615.05	133,615.05	0.00	133,615.05	0.00
UNALLOCATED BENEFITS Total:	33,209,090.00	32,573,581.15	30,794,522.76	1,779,058.39	29,986,847.90	807,674.86
UNDISTRIBUTED EXPENDITURES Total:	111,478,869.00	112,405,796.63	109,412,848.56	2,992,948.07	97,057,948.77	12,354,899.79
PRESCHOOL						
INSTRUCTION						
11-105-100-21010 SAL-TEACHER	461,716.00	528,928.43	528,928.43	0.00	476,452.93	52,475.50
INSTRUCTION Total:	461,716.00	528,928.43	528,928.43	0.00	476,452.93	52,475.50
PRESCHOOL Total:	461,716.00	528,928.43	528,928.43	0.00	476,452.93	52,475.50
KINDERGARTEN						
INSTRUCTION						
11-110-100-21010 SAL-TEACHER	2,082,874.00	2,082,874.00	2,082,874.00	0.00	1,873,448.25	209,425.75

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION Total:	2,082,874.00	2,082,874.00	2,082,874.00	0.00	1,873,448.25	209,425.75
KINDERGARTEN Total:	2,082,874.00	2,082,874.00	2,082,874.00	0.00	1,873,448.25	209,425.75
GRADES 1-5						
INSTRUCTION						
11-120-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-120-100-21010 SAL-TEACHER	15,795,207.00	15,645,950.41	15,645,950.41	0.00	13,424,453.15	2,221,497.26
INSTRUCTION Total:	15,795,207.00	15,645,950.41	15,645,950.41	0.00	13,424,453.15	2,221,497.26
GRADES 1-5 Total:	15,795,207.00	15,645,950.41	15,645,950.41	0.00	13,424,453.15	2,221,497.26
GRADES 6-8						
INSTRUCTION						
11-130-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-130-100-21010 SAL-TEACHER	10,343,386.00	10,343,386.00	10,343,386.00	0.00	9,069,005.62	1,274,380.38
INSTRUCTION Total:	10,343,386.00	10,343,386.00	10,343,386.00	0.00	9,069,005.62	1,274,380.38
GRADES 6-8 Total:	10,343,386.00	10,343,386.00	10,343,386.00	0.00	9,069,005.62	1,274,380.38
GRADE 9-12						
INSTRUCTION						
11-140-100-21010 SAL-TEACHER	16,680,753.00	16,680,753.00	16,680,753.00	0.00	14,841,372.42	1,839,380.58
11-140-100-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	16,680,753.00	16,680,753.00	16,680,753.00	0.00	14,841,372.42	1,839,380.58
GRADE 9-12 Total:	16,680,753.00	16,680,753.00	16,680,753.00	0.00	14,841,372.42	1,839,380.58
REGULAR-HOME INSTRUCTION						
INSTRUCTION						
11-150-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-150-100-21010 SAL-TEACHER	25,000.00	34,925.09	34,925.09	0.00	32,168.93	2,756.16
11-150-100-23200 PURCH PROF-EDUC SVCS	39,000.00	39,000.00	34,412.94	4,587.06	12,434.50	21,978.44
INSTRUCTION Total:	64,000.00	73,925.09	69,338.03	4,587.06	44,603.43	24,734.60
REGULAR-HOME INSTRUCTION Total:	64,000.00	73,925.09	69,338.03	4,587.06	44,603.43	24,734.60
REGULAR-UNDISTRIBUTED						

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION						
11-190-100-21060 SAL-AIDES	229,319.00	307,119.19	307,119.19	0.00	276,869.73	30,249.46
11-190-100-23200 PURCH PROF-EDUC SVCS	1,238,637.00	1,154,569.05	896,997.21	257,571.84	852,269.75	44,727.46
11-190-100-23400 PURCH TECH SVCS	90,830.00	84,692.77	81,562.30	3,130.47	81,562.30	0.00
11-190-100-25000 PURCHASED SVCS	790,081.00	793,169.78	782,783.41	10,386.37	685,897.21	96,886.20
11-190-100-25001 REGISTRATIONS/TRAINING/TRAVEL	6,000.00	5,930.00	5,717.24	212.76	4,683.88	1,033.36
11-190-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-26100 GENERAL SUPPLIES	1,431,512.00	1,388,974.82	1,241,331.72	147,643.10	1,192,637.23	48,694.49
11-190-100-26400 TEXTBOOKS	24,944.00	24,944.00	23,424.41	1,519.59	23,424.41	0.00
11-190-100-28000 OTHER OBJECTS	8,340.00	8,061.00	6,086.95	1,974.05	6,086.95	0.00
INSTRUCTION Total:	3,819,663.00	3,767,460.61	3,345,022.43	422,438.18	3,123,431.46	221,590.97
REGULAR-UNDISTRIBUTED Total:	3,819,663.00	3,767,460.61	3,345,022.43	422,438.18	3,123,431.46	221,590.97
COGNITIVE-MILD						
INSTRUCTION						
11-201-100-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-201-100-21060 SAL-AIDES	0.00	0.00	0.00	0.00	0.00	0.00
11-201-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
COGNITIVE-MILD Total:	0.00	0.00	0.00	0.00	0.00	0.00
LEARNING/LANGUAGE DISABILITIES						
INSTRUCTION						
11-204-100-21010 SAL-TEACHER	840,053.00	917,570.30	917,570.30	0.00	845,359.88	72,210.42
11-204-100-21060 SAL-AIDES	591,651.00	514,133.70	514,133.70	0.00	471,080.74	43,052.96
11-204-100-23200 PURCH PROF-EDUC SVCS	16,000.00	18,800.00	18,800.00	0.00	18,800.00	0.00
11-204-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-204-100-25001 REGISTRATIONS/TRAINING/TRAVEL	50.00	100.00	25.00	75.00	22.47	2.53
11-204-100-26100 GENERAL SUPPLIES	2,400.00	2,618.41	2,541.89	76.52	2,541.89	0.00
INSTRUCTION Total:	1,450,154.00	1,453,222.41	1,453,070.89	151.52	1,337,804.98	115,265.91
LEARNING/LANGUAGE DISABILITIES Total:	1,450,154.00	1,453,222.41	1,453,070.89	151.52	1,337,804.98	115,265.91
VISUAL IMPAIRMENTS						
INSTRUCTION						
11-206-100-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
VISUAL IMPAIRMENTS Total:	0.00	0.00	0.00	0.00	0.00	0.00
EMOTIONAL REGULATION IMPAIRM'T						
INSTRUCTION						
11-209-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-209-100-21010 SAL-TEACHER	317,941.00	376,800.32	376,800.32	0.00	342,332.42	34,467.90
11-209-100-21060 SAL-AIDES	161,010.00	146,323.65	146,323.65	0.00	138,902.34	7,421.31
11-209-100-23200 PURCH PROF-EDUC SVCS	6,500.00	11,920.00	11,920.00	0.00	11,920.00	0.00
11-209-100-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
11-209-100-26100 GENERAL SUPPLIES	7,000.00	7,023.91	4,307.52	2,716.39	3,677.74	629.78
INSTRUCTION Total:	492,451.00	542,067.88	539,351.49	2,716.39	496,832.50	42,518.99
EMOTIONAL REGULATION IMPAIRM'T Total:	492,451.00	542,067.88	539,351.49	2,716.39	496,832.50	42,518.99
MULTIPLE DISABILITIES						
INSTRUCTION						
11-212-100-21010 SAL-TEACHER	466,058.00	466,058.00	466,058.00	0.00	297,792.51	168,265.49
11-212-100-21060 SAL-AIDES	274,689.00	274,689.00	274,689.00	0.00	221,623.46	53,065.54
11-212-100-23200 PURCH PROF-EDUC SVCS	1,900.00	17,089.98	17,089.98	0.00	17,089.98	0.00
11-212-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-212-100-25001 REGISTRATIONS/TRAINING/TRAVEL	100.00	217.00	0.00	217.00	0.00	0.00
11-212-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-212-100-26100 GENERAL SUPPLIES	4,000.00	3,347.68	3,347.68	0.00	2,287.22	1,060.46
11-212-100-26400 TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	746,747.00	761,401.66	761,184.66	217.00	538,793.17	222,391.49
MULTIPLE DISABILITIES Total:	746,747.00	761,401.66	761,184.66	217.00	538,793.17	222,391.49
RESOURCE RM/CTR OR DLNA						
INSTRUCTION						
11-213-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-213-100-21010 SAL-TEACHER	10,113,131.00	10,012,089.47	10,012,089.47	0.00	8,534,430.36	1,477,659.11
11-213-100-21060 SAL-AIDES	910,451.00	832,650.81	832,650.81	0.00	442,580.66	390,070.15
11-213-100-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-213-100-23200 PURCH PROF-EDUC SVCS	89,000.00	125,248.00	125,248.00	0.00	125,248.00	0.00
11-213-100-25001 REGISTRATIONS/TRAINING/TRAVEL	300.00	100.00	25.00	75.00	22.98	2.02

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-213-100-26100 GENERAL SUPPLIES	19,642.00	21,773.58	17,166.79	4,606.79	17,166.79	0.00
11-213-100-26400 TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	11,132,524.00	10,991,861.86	10,987,180.07	4,681.79	9,119,448.79	1,867,731.28
RESOURCE RM/CTR OR DLNA Total:	11,132,524.00	10,991,861.86	10,987,180.07	4,681.79	9,119,448.79	1,867,731.28
AUTISM						
INSTRUCTION						
11-214-100-21010 SAL-TEACHER	1,606,218.00	1,606,218.00	1,606,218.00	0.00	1,543,400.67	62,817.33
11-214-100-21060 SAL-AIDES	1,128,216.00	1,128,216.00	1,128,216.00	0.00	1,014,468.84	113,747.16
11-214-100-23200 PURCH PROF-EDUC SVCS	38,000.00	44,368.90	44,368.90	0.00	44,368.90	0.00
11-214-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-214-100-25001 REGISTRATIONS/TRAINING/TRAVEL	100.00	100.00	0.00	100.00	0.00	0.00
11-214-100-26100 GENERAL SUPPLIES	14,320.00	17,246.07	10,716.99	6,529.08	10,214.25	502.74
INSTRUCTION Total:	2,786,854.00	2,796,148.97	2,789,519.89	6,629.08	2,612,452.66	177,067.23
AUTISM Total:	2,786,854.00	2,796,148.97	2,789,519.89	6,629.08	2,612,452.66	177,067.23
PRESCHOOL DISABILITIES-PART-TI						
INSTRUCTION						
11-215-100-21010 SAL-TEACHER	50,578.00	50,578.00	50,578.00	0.00	8,593.34	41,984.66
11-215-100-21060 SAL-AIDES	26,990.00	26,990.00	26,990.00	0.00	11,200.88	15,789.12
11-215-100-23200 PURCH PROF-EDUC SVCS	0.00	160.00	160.00	0.00	160.00	0.00
11-215-100-26000 SUPPLIES & MATERIALS	2,500.00	846.02	645.75	200.27	645.75	0.00
11-215-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	80,068.00	78,574.02	78,373.75	200.27	20,599.97	57,773.78
PRESCHOOL DISABILITIES-PART-TI Total:	80,068.00	78,574.02	78,373.75	200.27	20,599.97	57,773.78
PRESCHOOL DISABILITIES-FULL-TI						
INSTRUCTION						
11-216-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-216-100-21010 SAL-TEACHER	431,343.00	431,343.00	431,343.00	0.00	288,770.88	142,572.12
11-216-100-21060 SAL-AIDES	219,113.00	219,113.00	219,113.00	0.00	218,608.68	504.32
11-216-100-23200 PURCH PROF-EDUC SVCS	15,000.00	15,000.00	13,280.00	1,720.00	13,280.00	0.00
11-216-100-26000 SUPPLIES & MATERIALS	5,000.00	5,015.30	4,289.89	725.41	4,289.89	0.00
11-216-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION Total:	670,456.00	670,471.30	668,025.89	2,445.41	524,949.45	143,076.44
PRESCHOOL DISABILITIES-FULL-TI Total:	670,456.00	670,471.30	668,025.89	2,445.41	524,949.45	143,076.44
SPECIAL-HOME INSTRUCTION						
INSTRUCTION						
11-219-100-21010 SAL-TEACHER	0.00	56,868.56	56,868.56	0.00	52,730.96	4,137.60
11-219-100-23200 PURCH PROF-EDUC SVCS	91,000.00	91,000.00	81,775.74	9,224.26	30,724.74	51,051.00
INSTRUCTION Total:	91,000.00	147,868.56	138,644.30	9,224.26	83,455.70	55,188.60
SPECIAL-HOME INSTRUCTION Total:	91,000.00	147,868.56	138,644.30	9,224.26	83,455.70	55,188.60
BASIC SKILLS/REMEDIAL						
INSTRUCTION						
11-230-100-21010 SAL-TEACHER	2,243,304.00	2,243,304.00	2,243,304.00	0.00	1,948,614.92	294,689.08
11-230-100-23200 PURCH PROF-EDUC SVCS	1,500.00	3,040.00	3,040.00	0.00	3,040.00	0.00
11-230-100-23400 PURCH TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-230-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-230-100-25001 REGISTRATIONS/TRAINING/TRAVEL	500.00	400.00	400.00	0.00	213.04	186.96
11-230-100-26100 GENERAL SUPPLIES	35,684.00	35,983.75	33,483.08	2,500.67	33,483.08	0.00
INSTRUCTION Total:	2,280,988.00	2,282,727.75	2,280,227.08	2,500.67	1,985,351.04	294,876.04
BASIC SKILLS/REMEDIAL Total:	2,280,988.00	2,282,727.75	2,280,227.08	2,500.67	1,985,351.04	294,876.04
BILINGUAL EDUCATION						
INSTRUCTION						
11-240-100-21010 SAL-TEACHER	1,375,380.00	1,375,380.00	1,375,380.00	0.00	1,352,163.82	23,216.18
11-240-100-21060 SAL-AIDES	0.00	0.00	0.00	0.00	0.00	0.00
11-240-100-23200 PURCH PROF-EDUC SVCS	4,200.00	4,200.00	3,600.00	600.00	3,600.00	0.00
11-240-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-240-100-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	500.00	500.00	0.00	403.64	96.36
11-240-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-240-100-26100 GENERAL SUPPLIES	30,983.00	32,130.96	29,568.40	2,562.56	29,568.40	0.00
11-240-100-26400 TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	1,410,563.00	1,412,210.96	1,409,048.40	3,162.56	1,385,735.86	23,312.54
BILINGUAL EDUCATION Total:	1,410,563.00	1,412,210.96	1,409,048.40	3,162.56	1,385,735.86	23,312.54

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CO-CURR ACTIVITIES-INSTRUCTION						
INSTRUCTION						
11-401-100-21000 SALARIES	378,108.00	378,108.00	378,108.00	0.00	259,204.75	118,903.25
11-401-100-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-25000 PURCHASED SVCS	43,887.00	46,372.50	39,162.06	7,210.44	37,662.06	1,500.00
11-401-100-25120 CONTR TRANSP-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-26000 SUPPLIES & MATERIALS	7,500.00	7,500.00	6,485.11	1,014.89	6,485.11	0.00
11-401-100-28000 OTHER OBJECTS	25,788.00	26,067.00	9,198.50	16,868.50	9,198.50	0.00
11-401-100-29300 FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	455,283.00	458,047.50	432,953.67	25,093.83	312,550.42	120,403.25
CO-CURR ACTIVITIES-INSTRUCTION Total:	455,283.00	458,047.50	432,953.67	25,093.83	312,550.42	120,403.25
ATHLETICS-INSTRUCTION						
INSTRUCTION						
11-402-100-21000 SALARIES	906,822.00	978,941.07	978,941.07	0.00	945,944.19	32,996.88
11-402-100-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-402-100-25000 PURCHASED SVCS	92,961.00	91,838.58	91,835.96	2.62	73,349.43	18,486.53
11-402-100-25001 REGISTRATIONS/TRAINING/TRAVEL	6,000.00	7,381.21	6,881.21	500.00	5,812.73	1,068.48
11-402-100-26000 SUPPLIES & MATERIALS	108,954.00	110,689.94	110,689.94	0.00	110,626.66	63.28
11-402-100-28000 OTHER OBJECTS	5,000.00	4,425.00	4,425.00	0.00	4,425.00	0.00
11-402-100-29300 FUND TRANSFERS	81,000.00	81,000.00	81,000.00	0.00	64,800.00	16,200.00
INSTRUCTION Total:	1,200,737.00	1,274,275.80	1,273,773.18	502.62	1,204,958.01	68,815.17
ATHLETICS-INSTRUCTION Total:	1,200,737.00	1,274,275.80	1,273,773.18	502.62	1,204,958.01	68,815.17
ALTERNATIVE ED-INSTRUCTION						
INSTRUCTION						
11-423-100-21010 SAL-TEACHER	105,693.00	105,693.00	105,693.00	0.00	90,594.00	15,099.00
11-423-100-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-423-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	105,693.00	105,693.00	105,693.00	0.00	90,594.00	15,099.00
SUPPORT SERVICES						
11-423-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
ALTERNATIVE ED-INSTRUCTION Total:	105,693.00	105,693.00	105,693.00	0.00	90,594.00	15,099.00
CURRENT EXPENSE FUND Total:	183,629,986.00	184,503,645.84	181,026,147.13	3,477,498.71	159,624,242.58	21,401,904.55

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CAPITAL OUTLAY SUBFUND						
UNDISTRIBUTED EXPENDITURES						
INSTRUCTION						
12-000-100-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
12-000-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUP SVC-STU-REG/ATTEND/HEALTH						
12-000-210-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
SUP SVC-STU-REG/ATTEND/HEALTH Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUP SVC-STU-EXTRAORDINARY SVCS						
12-000-217-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
SUP SVC-STU-EXTRAORDINARY SVCS Total:	0.00	0.00	0.00	0.00	0.00	0.00
CHILD STUDY TEAMS						
12-000-219-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
CHILD STUDY TEAMS Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUP SVC-INSTR STAFF/IMPRVT/MED						
12-000-220-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
SUP SVC-INSTR STAFF/IMPRVT/MED Total:	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATION						
12-000-230-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL ADMINISTRATION						
12-000-240-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL ADMINISTRATION Total:	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES						
12-000-251-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
ADMIN INFORMATION TECHNOLOGY							
12-000-252-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
12-000-252-27300 EQUIPMENT		305,040.00	154,946.00	152,413.91	2,532.09	152,413.91	0.00
ADMIN INFORMATION TECHNOLOGY	**Total:**	305,040.00	154,946.00	152,413.91	2,532.09	152,413.91	0.00
ALLOW MAINT FOR SCHOOL FACIL							
12-000-261-27300 EQUIPMENT		0.00	28,576.40	28,576.40	0.00	28,576.40	0.00
ALLOW MAINT FOR SCHOOL FACIL	**Total:**	0.00	28,576.40	28,576.40	0.00	28,576.40	0.00
CUSTODIAL SERVICES							
12-000-262-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
CUSTODIAL SERVICES	**Total:**	0.00	0.00	0.00	0.00	0.00	0.00
CARE AND UPKEEP OF GROUNDS							
12-000-263-27300 EQUIPMENT		0.00	3,585.60	3,585.60	0.00	3,585.60	0.00
CARE AND UPKEEP OF GROUNDS	**Total:**	0.00	3,585.60	3,585.60	0.00	3,585.60	0.00
SECURITY							
12-000-266-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
SECURITY	**Total:**	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION SERVICES							
12-000-270-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
12-000-270-27320 NON-INSTRUCTIONAL EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
12-000-270-27330 SCHOOL BUSES-REGULAR		0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION SERVICES	**Total:**	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV							
12-000-400-21000 SALARIES		16,527.00	16,527.00	16,527.00	0.00	15,148.98	1,378.02
12-000-400-21990 UNUSED VACATION PYMTS-TERM/RET		0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-23340 ARCHITECTURAL/ENGINEERING SERV		90,000.00	1,127,806.22	799,811.53	327,994.69	204,355.68	595,455.85
12-000-400-23900 OTHER PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-24500 CONSTRUCTION SERVICES		157,150.00	345,573.01	259,253.90	86,319.11	259,253.90	0.00
12-000-400-26000 SUPPLIES & MATERIALS		60,000.00	60,000.00	0.00	60,000.00	0.00	0.00
12-000-400-27210 LEASE PURCH AGRMTS-PRINCIPAL		8,121,074.00	7,702,733.00	5,933,155.00	1,769,578.00	5,933,155.00	0.00
12-000-400-27220 BUILDINGS OTHER THAN LEASE PUR		0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
12-000-400-27800 INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-28960 SDA ASSESSMENT	347,538.00	347,538.00	347,538.00	0.00	347,538.00	0.00
12-000-400-29310 CAP RESERVE TRFS TO CAP PROJ	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	8,792,289.00	9,600,177.23	7,356,285.43	2,243,891.80	6,759,451.56	596,833.87
UNDISTRIBUTED EXPENDITURES Total:	9,097,329.00	9,787,285.23	7,540,861.34	2,246,423.89	6,944,027.47	596,833.87
GRADES 1-5						
INSTRUCTION						
12-120-100-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
GRADES 1-5 Total:	0.00	0.00	0.00	0.00	0.00	0.00
GRADES 6-8						
INSTRUCTION						
12-130-100-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
GRADES 6-8 Total:	0.00	0.00	0.00	0.00	0.00	0.00
GRADE 9-12						
INSTRUCTION						
12-140-100-27300 EQUIPMENT	0.00	11,476.00	11,475.95	0.05	11,475.95	0.00
INSTRUCTION Total:	0.00	11,476.00	11,475.95	0.05	11,475.95	0.00
GRADE 9-12 Total:	0.00	11,476.00	11,475.95	0.05	11,475.95	0.00
CO-CURR ACTIVITIES-INSTRUCTION						
INSTRUCTION						
12-401-100-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
CO-CURR ACTIVITIES-INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETICS-INSTRUCTION						
INSTRUCTION						

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
12-402-100-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	**Total:**	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETICS-INSTRUCTION	**Total:**	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY SUBFUND	**Total:**	9,097,329.00	9,798,761.23	7,552,337.29	2,246,423.94	6,955,503.42	596,833.87

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SPECIAL SCHOOLS SUBFUND						
SUMMER SCHOOL						
INSTRUCTION						
13-422-100-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
13-422-100-21060 SAL-AIDES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUMMER SCHOOL Total:	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL SCHOOLS SUBFUND Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
GENERAL FUND	**Total:**	199,229,812.00	200,890,218.07	195,166,295.42	5,723,922.65	172,474,801.00	22,691,494.42

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SPECIAL REVENUE FUND						
EAST BRUNSWICK EDUCATION FOUND						
INSTRUCTION						
20-001-100-20000 ALLOCATION CONTROL	50,000.00	0.00	0.00	0.00	0.00	0.00
20-001-100-21000 SALARIES	0.00	3,500.00	678.00	2,822.00	678.00	0.00
20-001-100-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-25000 PURCHASED SVCS	0.00	55,162.64	46,356.54	8,806.10	45,372.04	984.50
20-001-100-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	1,500.00	478.50	1,021.50	478.50	0.00
20-001-100-26000 SUPPLIES & MATERIALS	0.00	58,917.49	46,555.12	12,362.37	46,306.12	249.00
20-001-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	50,000.00	119,080.13	94,068.16	25,011.97	92,834.66	1,233.50
SUPPORT SERVICES						
20-001-200-22000 EMPLOYEE BENEFITS	0.00	531.00	57.11	473.89	57.11	0.00
20-001-200-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-001-200-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-001-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
20-001-200-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	531.00	57.11	473.89	57.11	0.00
FACILITY ACQUISITION/CONSTR SV						
20-001-400-24500 CONSTRUCTION SERVICES	0.00	13,257.77	13,224.12	33.65	13,224.12	0.00
20-001-400-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
20-001-400-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
20-001-400-27320 NON-INSTRUCTIONAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	13,257.77	13,224.12	33.65	13,224.12	0.00
EAST BRUNSWICK EDUCATION FOUND Total:	50,000.00	132,868.90	107,349.39	25,519.51	106,115.89	1,233.50
PTA GRANTS						
INSTRUCTION						
20-002-100-25000 PURCHASED SVCS	0.00	5,500.00	0.00	5,500.00	0.00	0.00
20-002-100-26000 SUPPLIES & MATERIALS	0.00	8,397.88	3,017.80	5,380.08	3,017.80	0.00
20-002-100-26400 TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
20-002-100-27300 EQUIPMENT	0.00	2,417.40	0.00	2,417.40	0.00	0.00
INSTRUCTION Total:	0.00	16,315.28	3,017.80	13,297.48	3,017.80	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SUPPORT SERVICES						
20-002-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-002-200-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
20-002-200-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-002-200-26000 SUPPLIES & MATERIALS	0.00	990.34	0.00	990.34	0.00	0.00
20-002-200-27300 EQUIPMENT	0.00	4,791.86	4,791.86	0.00	4,791.86	0.00
SUPPORT SERVICES Total:	0.00	5,782.20	4,791.86	990.34	4,791.86	0.00
FACILITY ACQUISITION/CONSTR SV						
20-002-400-24500 CONSTRUCTION SERVICES	0.00	6,788.75	6,778.75	10.00	6,778.75	0.00
20-002-400-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
20-002-400-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	6,788.75	6,778.75	10.00	6,778.75	0.00
PTA GRANTS Total:	0.00	28,886.23	14,588.41	14,297.82	14,588.41	0.00
INTERLOCAL SVC AGRMNT						
INSTRUCTION						
20-003-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-003-100-26000 SUPPLIES & MATERIALS	0.00	869,547.58	295,172.97	574,374.61	256,237.17	38,935.80
20-003-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
20-003-100-27300 EQUIPMENT	0.00	34,166.00	34,166.00	0.00	33,766.00	400.00
INSTRUCTION Total:	0.00	903,713.58	329,338.97	574,374.61	290,003.17	39,335.80
SUPPORT SERVICES						
20-003-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-003-200-23400 PURCH TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-003-200-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-003-200-26000 SUPPLIES & MATERIALS	0.00	15,099.69	15,099.69	0.00	15,099.69	0.00
20-003-200-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
20-003-200-27300 EQUIPMENT	0.00	80,059.00	28,348.00	51,711.00	28,348.00	0.00
20-003-200-27330 SCHOOL BUSES-REGULAR	0.00	0.00	0.00	0.00	0.00	0.00
20-003-200-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	95,158.69	43,447.69	51,711.00	43,447.69	0.00
FACILITY ACQUISITION/CONSTR SV						
20-003-400-23000 PURCH PROF & TECH SVCS	0.00	52,152.00	48,340.15	3,811.85	12,704.20	35,635.95
20-003-400-23340 ARCHITECTURAL/ENGINEERING SERV	0.00	615,569.53	615,569.53	0.00	388,076.26	227,493.27

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-003-400-23400 PURCH TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-003-400-23900 OTHER PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-003-400-24500 CONSTRUCTION SERVICES	0.00	17,759,505.59	6,648,705.97	11,110,799.62	3,457,820.98	3,190,884.99
20-003-400-27300 EQUIPMENT	0.00	152,755.94	72,756.66	79,999.28	72,756.66	0.00
20-003-400-27330 SCHOOL BUSES-REGULAR	0.00	1,561,153.55	930,708.55	630,445.00	926,543.40	4,165.15
20-003-400-27800 INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00
20-003-400-28000 OTHER OBJECTS	0.00	4,150.00	4,150.00	0.00	4,150.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	20,145,286.61	8,320,230.86	11,825,055.75	4,862,051.50	3,458,179.36
INTERLOCAL SVC AGRMNT Total:	0.00	21,144,158.88	8,693,017.52	12,451,141.36	5,195,502.36	3,497,515.16
OTHER LOCAL SOURCES						
INSTRUCTION						
20-004-100-20000 ALLOCATION CONTROL	0.00	0.00	0.00	0.00	0.00	0.00
20-004-100-21000 SALARIES	0.00	39,164.00	38,414.56	749.44	38,414.56	0.00
20-004-100-25000 PURCHASED SVCS	0.00	28,786.24	22,730.82	6,055.42	22,320.82	410.00
20-004-100-26000 SUPPLIES & MATERIALS	0.00	854,195.37	845,727.87	8,467.50	9,177.28	836,550.59
20-004-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
20-004-100-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	922,145.61	906,873.25	15,272.36	69,912.66	836,960.59
SUPPORT SERVICES						
20-004-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-004-200-22000 EMPLOYEE BENEFITS	0.00	3,466.78	3,235.65	231.13	3,235.65	0.00
20-004-200-23000 PURCH PROF & TECH SVCS	0.00	0.02	0.00	0.02	0.00	0.00
20-004-200-23310 LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
20-004-200-25000 PURCHASED SVCS	0.00	22,992.73	22,400.00	592.73	0.00	22,400.00
20-004-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
20-004-200-26000 SUPPLIES & MATERIALS	0.00	3,984.79	2,641.05	1,343.74	2,641.05	0.00
20-004-200-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
20-004-200-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	30,444.32	28,276.70	2,167.62	5,876.70	22,400.00
FACILITY ACQUISITION/CONSTR SV						
20-004-400-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-23340 ARCHITECTURAL/ENGINEERING SERV	0.00	101,608.00	101,608.00	0.00	101,608.00	0.00
20-004-400-23400 PURCH TECH SVCS	0.00	5,800.00	5,800.00	0.00	5,800.00	0.00
20-004-400-23900 OTHER PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-004-400-24500 CONSTRUCTION SERVICES	0.00	2,753,484.78	265,110.12	2,488,374.66	0.00	265,110.12
20-004-400-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-27320 NON-INSTRUCTIONAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-27330 SCHOOL BUSES-REGULAR	0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-27800 INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	2,860,892.78	372,518.12	2,488,374.66	107,408.00	265,110.12
OTHER LOCAL SOURCES Total:	0.00	3,813,482.71	1,307,668.07	2,505,814.64	183,197.36	1,124,470.71
ARP IDEA BASIC						
INSTRUCTION						
20-223-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-223-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA BASIC Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA PRESCHOOL						
SUPPORT SERVICES						
20-224-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA PRESCHOOL Total:	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I, PART A						
INSTRUCTION						
20-231-100-20000 ALLOCATION CONTROL	850,000.00	0.00	0.00	0.00	0.00	0.00
20-231-100-21000 SALARIES	0.00	798,365.00	378,508.39	419,856.61	378,508.39	0.00
20-231-100-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
20-231-100-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-231-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-231-100-26000 SUPPLIES & MATERIALS	0.00	112,294.00	70,163.69	42,130.31	70,163.69	0.00
20-231-100-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION Total:	850,000.00	910,659.00	448,672.08	461,986.92	448,672.08	0.00
SUPPORT SERVICES						
20-231-200-21000 SALARIES	0.00	34,916.00	23,742.40	11,173.60	23,742.40	0.00
20-231-200-22000 EMPLOYEE BENEFITS	0.00	190,717.68	141,884.59	48,833.09	141,884.59	0.00
20-231-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-231-200-25000 PURCHASED SVCS	0.00	4,087.00	4,087.00	0.00	4,087.00	0.00
20-231-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
20-231-200-26000 SUPPLIES & MATERIALS	0.00	1,313.00	0.00	1,313.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	231,033.68	169,713.99	61,319.69	169,713.99	0.00
TITLE I, PART A Total:	850,000.00	1,141,692.68	618,386.07	523,306.61	618,386.07	0.00
TITLE III						
INSTRUCTION						
20-241-100-20000 ALLOCATION CONTROL	45,000.00	0.00	0.00	0.00	0.00	0.00
20-241-100-21000 SALARIES	0.00	35,238.00	20,879.32	14,358.68	20,879.32	0.00
20-241-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-241-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	45,000.00	35,238.00	20,879.32	14,358.68	20,879.32	0.00
SUPPORT SERVICES						
20-241-200-21000 SALARIES	0.00	8,253.00	3,757.80	4,495.20	3,757.80	0.00
20-241-200-22000 EMPLOYEE BENEFITS	0.00	4,088.56	2,603.00	1,485.56	2,603.00	0.00
20-241-200-23000 PURCH PROF & TECH SVCS	0.00	22,302.00	12,000.00	10,302.00	0.00	12,000.00
20-241-200-25000 PURCHASED SVCS	0.00	2,880.00	2,177.04	702.96	2,177.04	0.00
20-241-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	16,041.00	9,345.99	6,695.01	7,420.52	1,925.47
20-241-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
20-241-200-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	53,564.56	29,883.83	23,680.73	15,958.36	13,925.47
TITLE III Total:	45,000.00	88,802.56	50,763.15	38,039.41	36,837.68	13,925.47
TITLE III SUP INST						
INSTRUCTION						
20-242-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-242-100-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
20-242-100-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-242-100-26000 SUPPLIES & MATERIALS	0.00	20,825.46	0.00	20,825.46	0.00	0.00
20-242-100-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	20,825.46	0.00	20,825.46	0.00	0.00
SUPPORT SERVICES						
20-242-200-21000 SALARIES	0.00	214.00	194.50	19.50	194.50	0.00
20-242-200-22000 EMPLOYEE BENEFITS	0.00	139.00	125.80	13.20	125.80	0.00
20-242-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-242-200-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-242-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
20-242-200-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	353.00	320.30	32.70	320.30	0.00
TITLE III SUP INST Total:	0.00	21,178.46	320.30	20,858.16	320.30	0.00
IDEA BASIC						
INSTRUCTION						
20-250-100-20000 ALLOCATION CONTROL	2,000,000.00	0.00	0.00	0.00	0.00	0.00
20-250-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-250-100-25000 PURCHASED SVCS	0.00	1,988,092.00	1,964,985.56	23,106.44	1,736,911.77	228,073.79
20-250-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	2,000,000.00	1,988,092.00	1,964,985.56	23,106.44	1,736,911.77	228,073.79
SUPPORT SERVICES						
20-250-200-21000 SALARIES	0.00	45,240.00	34,701.48	10,538.52	34,701.48	0.00
20-250-200-22000 EMPLOYEE BENEFITS	0.00	29,262.00	22,445.50	6,816.50	22,445.50	0.00
20-250-200-23000 PURCH PROF & TECH SVCS	0.00	76,939.30	76,939.30	0.00	50,067.34	26,871.96
20-250-200-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-250-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	151,441.30	134,086.28	17,355.02	107,214.32	26,871.96
IDEA BASIC Total:	2,000,000.00	2,139,533.30	2,099,071.84	40,461.46	1,844,126.09	254,945.75
IDEA PRESCHOOL						
INSTRUCTION						
20-254-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-254-100-25000 PURCHASED SVCS	0.00	30,000.00	30,000.00	0.00	28,001.93	1,998.07
20-254-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION Total:	0.00	30,000.00	30,000.00	0.00	28,001.93	1,998.07
SUPPORT SERVICES						
20-254-200-21000 SALARIES	0.00	1,539.00	1,182.83	356.17	1,182.83	0.00
20-254-200-22000 EMPLOYEE BENEFITS	0.00	996.00	765.05	230.95	765.05	0.00
20-254-200-23000 PURCH PROF & TECH SVCS	0.00	40,185.00	0.00	40,185.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	42,720.00	1,947.88	40,772.12	1,947.88	0.00
IDEA PRESCHOOL Total:	0.00	72,720.00	31,947.88	40,772.12	29,949.81	1,998.07
TITLE II-A						
INSTRUCTION						
20-270-100-20000 ALLOCATION CONTROL	140,000.00	0.00	0.00	0.00	0.00	0.00
20-270-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-270-100-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
20-270-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	140,000.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-270-200-21000 SALARIES	0.00	35,652.00	9,638.10	26,013.90	9,638.10	0.00
20-270-200-22000 EMPLOYEE BENEFITS	0.00	5,554.00	3,642.67	1,911.33	3,642.67	0.00
20-270-200-23000 PURCH PROF & TECH SVCS	0.00	119,234.00	85,436.96	33,797.04	35,436.96	50,000.00
20-270-200-25000 PURCHASED SVCS	0.00	15,725.00	4,017.00	11,708.00	1,350.00	2,667.00
20-270-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	17,475.00	16,622.33	852.67	7,222.33	9,400.00
20-270-200-26000 SUPPLIES & MATERIALS	0.00	31,844.62	21,168.50	10,676.12	21,168.50	0.00
SUPPORT SERVICES Total:	0.00	225,484.62	140,525.56	84,959.06	78,458.56	62,067.00
TITLE II-A Total:	140,000.00	225,484.62	140,525.56	84,959.06	78,458.56	62,067.00
TITLE II-D						
INSTRUCTION						
20-271-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-271-200-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
20-271-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
TITLE II-D Total:	0.00	0.00	0.00	0.00	0.00	0.00
TITLE IV						
INSTRUCTION						
20-280-100-20000 ALLOCATION CONTROL	50,000.00	0.00	0.00	0.00	0.00	0.00
20-280-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-280-100-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-280-100-26000 SUPPLIES & MATERIALS	0.00	55,465.00	35,554.77	19,910.23	34,431.24	1,123.53
20-280-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	50,000.00	55,465.00	35,554.77	19,910.23	34,431.24	1,123.53
SUPPORT SERVICES						
20-280-200-21000 SALARIES	0.00	1,150.00	577.10	572.90	577.10	0.00
20-280-200-22000 EMPLOYEE BENEFITS	0.00	456.13	373.20	82.93	373.20	0.00
20-280-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	1,606.13	950.30	655.83	950.30	0.00
TITLE IV Total:	50,000.00	57,071.13	36,505.07	20,566.06	35,381.54	1,123.53
FEMA REIMBUSEMENTS						
SUPPORT SERVICES						
20-297-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
FEMA REIMBUSEMENTS Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ PBSIS						
SUPPORT SERVICES						
20-431-200-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ PBSIS Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
BRIDGING THE DEVICE GAP						
INSTRUCTION						
20-432-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
BRIDGING THE DEVICE GAP Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ ACHIEVEMENT COACHES CONTENT						
SUPPORT SERVICES						
20-433-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-433-200-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
20-433-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-433-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
20-433-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ ACHIEVEMENT COACHES CONTENT Total:	0.00	0.00	0.00	0.00	0.00	0.00
FOCUS						
INSTRUCTION						
20-437-100-26000 SUPPLIES & MATERIALS	0.00	19,960.00	19,960.00	0.00	19,960.00	0.00
INSTRUCTION Total:	0.00	19,960.00	19,960.00	0.00	19,960.00	0.00
FOCUS Total:	0.00	19,960.00	19,960.00	0.00	19,960.00	0.00
DCA-LOCAL RECREATIONAL IMPROV						
FACILITY ACQUISITION/CONSTR SV						
20-438-400-24500 CONSTRUCTION SERVICES	0.00	83,000.00	83,000.00	0.00	83,000.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	83,000.00	83,000.00	0.00	83,000.00	0.00
DCA-LOCAL RECREATIONAL IMPROV Total:	0.00	83,000.00	83,000.00	0.00	83,000.00	0.00
ARRA - IDEA BASIC						
INSTRUCTION						
20-451-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-451-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
ARRA - IDEA BASIC Total:	0.00	0.00	0.00	0.00	0.00	0.00
IMPACT GRANT						
SUPPORT SERVICES						
20-453-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
IMPACT GRANT Total:	0.00	0.00	0.00	0.00	0.00	0.00
INCLUSIVE SCHOOLS CLIMATE-IDEA						
INSTRUCTION						
20-454-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-454-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-454-200-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-454-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
INCLUSIVE SCHOOLS CLIMATE-IDEA Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ HIGH IMPACT TUTORING						
INSTRUCTION						
20-456-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-456-100-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-456-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-456-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-456-200-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
20-456-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ HIGH IMPACT TUTORING Total:	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL CLIMATE CHANGE						

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION						
20-471-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-471-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL CLIMATE CHANGE Total:	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT						
INSTRUCTION						
20-477-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-477-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT Total:	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT-DIGITAL DIVIDE						
INSTRUCTION						
20-478-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT-DIGITAL DIVIDE Total:	0.00	0.00	0.00	0.00	0.00	0.00
CORONAVIRUS RELIEF FUNDS						
INSTRUCTION						
20-479-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
CORONAVIRUS RELIEF FUNDS Total:	0.00	0.00	0.00	0.00	0.00	0.00
NONPUBLIC TCHR STEM GRANT						
INSTRUCTION						
20-481-100-21000 SALARIES	0.00	13,096.50	8,935.23	4,161.27	8,935.23	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION Total:	0.00	13,096.50	8,935.23	4,161.27	8,935.23	0.00
SUPPORT SERVICES						
20-481-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-481-200-22000 EMPLOYEE BENEFITS	0.00	1,001.88	683.55	318.33	683.55	0.00
SUPPORT SERVICES Total:	0.00	1,001.88	683.55	318.33	683.55	0.00
NONPUBLIC TCHR STEM GRANT Total:	0.00	14,098.38	9,618.78	4,479.60	9,618.78	0.00
CRRSA ACT-ESSER II						
INSTRUCTION						
20-483-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-483-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-483-200-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
20-483-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV						
20-483-400-24500 CONSTRUCTION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
20-483-400-27320 NON-INSTRUCTIONAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-ESSER II Total:	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-LEARNING ACCLERATION						
INSTRUCTION						
20-484-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-484-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-484-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-484-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-484-200-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
20-484-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-LEARNING ACCLERATION Total:	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-MENTAL HEALTH						
SUPPORT SERVICES						
20-485-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-MENTAL HEALTH Total:	0.00	0.00	0.00	0.00	0.00	0.00
ACSERS-ADD COM SPED REL SVC						
INSTRUCTION						
20-486-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
ACSERS-ADD COM SPED REL SVC Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER						
SUPPORT SERVICES						
20-487-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV						
20-487-400-24500 CONSTRUCTION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-LEARN COACH						
SUPPORT SERVICES						
20-488-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-488-200-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-LEARN COACH Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-SUMMER LRN/ENRICH						

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION						
20-489-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-489-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-489-200-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
20-489-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-SUMMER LRN/ENRICH Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-BEYOND SCHOOL DAY						
INSTRUCTION						
20-490-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-490-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-490-200-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
20-490-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-BEYOND SCHOOL DAY Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-MENTAL HEALTH						
SUPPORT SERVICES						
20-491-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-MENTAL HEALTH Total:	0.00	0.00	0.00	0.00	0.00	0.00
SDA EMERGENT NEEDS/CAP MTCE						
FACILITY ACQUISITION/CONSTR SV						
20-492-400-23340 ARCHITECTURAL/ENGINEERING SERV	0.00	0.00	0.00	0.00	0.00	0.00
20-492-400-24500 CONSTRUCTION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SDA EMERGENT NEEDS/CAP MTCE Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP HOMELESS CHLDRN/YTH II						
INSTRUCTION						
20-496-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-496-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-496-200-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
20-496-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-496-200-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP HOMELESS CHLDRN/YTH II Total:	0.00	0.00	0.00	0.00	0.00	0.00
NP TEXTBOOKS						
INSTRUCTION						
20-501-100-20000 ALLOCATION CONTROL	25,000.00	0.00	0.00	0.00	0.00	0.00
20-501-100-23200 PURCH PROF-EDUC SVCS	0.00	25,308.00	25,308.00	0.00	17,715.60	7,592.40
20-501-100-26400 TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	25,000.00	25,308.00	25,308.00	0.00	17,715.60	7,592.40
NP TEXTBOOKS Total:	25,000.00	25,308.00	25,308.00	0.00	17,715.60	7,592.40
NP AUX-BASIC SKILLS/REMEDIAL						
INSTRUCTION						
20-502-100-20000 ALLOCATION CONTROL	125,000.00	0.00	0.00	0.00	0.00	0.00
20-502-100-23200 PURCH PROF-EDUC SVCS	0.00	137,677.00	137,677.00	0.00	61,738.67	75,938.33
INSTRUCTION Total:	125,000.00	137,677.00	137,677.00	0.00	61,738.67	75,938.33
NP AUX-BASIC SKILLS/REMEDIAL Total:	125,000.00	137,677.00	137,677.00	0.00	61,738.67	75,938.33
NP AUX-ESL						
INSTRUCTION						
20-503-100-20000 ALLOCATION CONTROL	0.00	0.00	0.00	0.00	0.00	0.00
20-503-100-23200 PURCH PROF-EDUC SVCS	0.00	882.00	882.00	0.00	0.00	882.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION Total:	0.00	882.00	882.00	0.00	0.00	882.00
NP AUX-ESL Total:	0.00	882.00	882.00	0.00	0.00	882.00
NP AUX-HOME INSTRUCTION						
INSTRUCTION						
20-504-100-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
NP AUX-HOME INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
NP AUX-TRANSPORTATION						
SUPPORT SERVICES						
20-505-200-20000 ALLOCATION CONTROL	0.00	0.00	0.00	0.00	0.00	0.00
20-505-200-25160 CONTR TRANSP-GRANTS	0.00	14,786.00	0.00	14,786.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	14,786.00	0.00	14,786.00	0.00	0.00
NP AUX-TRANSPORTATION Total:	0.00	14,786.00	0.00	14,786.00	0.00	0.00
NP HANDIC-SUPPLEM INSTRUCTION						
INSTRUCTION						
20-506-100-20000 ALLOCATION CONTROL	25,000.00	0.00	0.00	0.00	0.00	0.00
20-506-100-23200 PURCH PROF-EDUC SVCS	0.00	33,040.00	33,040.00	0.00	22,302.00	10,738.00
INSTRUCTION Total:	25,000.00	33,040.00	33,040.00	0.00	22,302.00	10,738.00
NP HANDIC-SUPPLEM INSTRUCTION Total:	25,000.00	33,040.00	33,040.00	0.00	22,302.00	10,738.00
NP HANDIC-EXAMIN/CLASSIF						
SUPPORT SERVICES						
20-507-200-20000 ALLOCATION CONTROL	34,000.00	0.00	0.00	0.00	0.00	0.00
20-507-200-23200 PURCH PROF-EDUC SVCS	0.00	43,980.00	43,980.00	0.00	16,115.53	27,864.47
SUPPORT SERVICES Total:	34,000.00	43,980.00	43,980.00	0.00	16,115.53	27,864.47
NP HANDIC-EXAMIN/CLASSIF Total:	34,000.00	43,980.00	43,980.00	0.00	16,115.53	27,864.47
NP HANDIC-SPEECH						
SUPPORT SERVICES						
20-508-200-20000 ALLOCATION CONTROL	18,000.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-508-200-23200 PURCH PROF-EDUC SVCS	0.00	24,552.00	24,552.00	0.00	17,112.00	7,440.00
SUPPORT SERVICES Total:	18,000.00	24,552.00	24,552.00	0.00	17,112.00	7,440.00
NP HANDIC-SPEECH Total:	18,000.00	24,552.00	24,552.00	0.00	17,112.00	7,440.00
NP NURSING SERVICES						
SUPPORT SERVICES						
20-509-200-20000 ALLOCATION CONTROL	55,000.00	0.00	0.00	0.00	0.00	0.00
20-509-200-23200 PURCH PROF-EDUC SVCS	0.00	67,705.00	67,705.00	0.00	47,393.50	20,311.50
SUPPORT SERVICES Total:	55,000.00	67,705.00	67,705.00	0.00	47,393.50	20,311.50
NP NURSING SERVICES Total:	55,000.00	67,705.00	67,705.00	0.00	47,393.50	20,311.50
NP TECHNOLOGY SERVICES						
SUPPORT SERVICES						
20-510-200-20000 ALLOCATION CONTROL	18,500.00	0.00	0.00	0.00	0.00	0.00
20-510-200-23200 PURCH PROF-EDUC SVCS	0.00	18,020.00	18,020.00	0.00	12,614.00	5,406.00
SUPPORT SERVICES Total:	18,500.00	18,020.00	18,020.00	0.00	12,614.00	5,406.00
NP TECHNOLOGY SERVICES Total:	18,500.00	18,020.00	18,020.00	0.00	12,614.00	5,406.00
NP SECURITY AID						
SUPPORT SERVICES						
20-511-200-20000 ALLOCATION CONTROL	95,000.00	0.00	0.00	0.00	0.00	0.00
20-511-200-26000 SUPPLIES & MATERIALS	0.00	95,120.00	95,120.00	0.00	66,584.00	28,536.00
SUPPORT SERVICES Total:	95,000.00	95,120.00	95,120.00	0.00	66,584.00	28,536.00
NP SECURITY AID Total:	95,000.00	95,120.00	95,120.00	0.00	66,584.00	28,536.00
NP TECH-DIG DIVIDE						
INSTRUCTION						
20-512-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
NP TECH-DIG DIVIDE Total:	0.00	0.00	0.00	0.00	0.00	0.00
ADULT BASIC EDUCATION						
INSTRUCTION						

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-619-100-20000 ALLOCATION CONTROL	375,000.00	0.00	0.00	0.00	0.00	0.00
20-619-100-21000 SALARIES	0.00	382,107.00	214,333.37	167,773.63	214,333.37	0.00
20-619-100-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
20-619-100-25000 PURCHASED SVCS	0.00	13,341.00	10,255.00	3,086.00	7,178.50	3,076.50
20-619-100-26000 SUPPLIES & MATERIALS	0.00	122,196.00	119,301.15	2,894.85	69,725.35	49,575.80
20-619-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
20-619-100-26400 TEXTBOOKS	0.00	900.00	863.70	36.30	480.00	383.70
20-619-100-27300 EQUIPMENT	0.00	25,402.00	24,379.70	1,022.30	23,903.70	476.00
INSTRUCTION Total:	375,000.00	543,946.00	369,132.92	174,813.08	315,620.92	53,512.00
SUPPORT SERVICES						
20-619-200-21000 SALARIES	0.00	12,270.00	11,215.24	1,054.76	11,215.24	0.00
20-619-200-22000 EMPLOYEE BENEFITS	0.00	70,257.00	48,913.81	21,343.19	48,913.81	0.00
20-619-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-619-200-25000 PURCHASED SVCS	0.00	944.00	943.92	0.08	943.92	0.00
20-619-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	5,671.00	4,760.00	911.00	68.23	4,691.77
20-619-200-26000 SUPPLIES & MATERIALS	0.00	264.00	0.00	264.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	89,406.00	65,832.97	23,573.03	61,141.20	4,691.77
ADULT BASIC EDUCATION Total:	375,000.00	633,352.00	434,965.89	198,386.11	376,762.12	58,203.77
SPECIAL REVENUE FUND Total:	3,905,500.00	30,077,359.85	14,093,971.93	15,983,387.92	8,893,780.27	5,200,191.66

Fund 20 SPECIAL REVENUE FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SPECIAL REVENUE FUND	**Total:**	3,905,500.00	30,077,359.85	14,093,971.93	15,983,387.92	8,893,780.27	5,200,191.66

Fund 30 CAPITAL PROJECTS FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CAPITAL PROJECTS FUND						
UNDISTRIBUTED EXPENDITURES						
SECURITY						
30-000-266-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
30-000-266-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
SECURITY Total:	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV						
30-000-400-23310 LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-23340 ARCHITECTURAL/ENGINEERING SERV	0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-23900 OTHER PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-24500 CONSTRUCTION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES Total:	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL PROJECTS FUND Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 30 CAPITAL PROJECTS FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CAPITAL PROJECTS FUND	**Total:**	0.00	0.00	0.00	0.00	0.00	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
DEBT SERVICE FUND						
REGULAR DEBT SERVICE						
DEBT SERVICE						
40-701-510-27230 PRINCIPAL-COMMISS LEASE PURCH	0.00	0.00	0.00	0.00	0.00	0.00
40-701-510-28330 INT-COMMISSIONER LEASE PURCH	0.00	0.00	0.00	0.00	0.00	0.00
40-701-510-28340 BOND INTEREST	1,133,872.00	1,133,872.00	1,133,871.50	0.50	1,133,871.50	0.00
40-701-510-29100 REDEMPTION OF PRINCIPAL	3,965,000.00	3,965,000.00	3,965,000.00	0.00	3,965,000.00	0.00
DEBT SERVICE Total:	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00
REGULAR DEBT SERVICE Total:	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00
DEBT SERVICE FUND Total:	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00

Fund 40 DEBT SERVICE FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
DEBT SERVICE FUND	**Total:**	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
Grand Total All Funds:	208,234,184.00	236,066,449.92	214,359,138.85	21,707,311.07	186,467,452.77	27,891,686.08

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 22.

Date Prepared: 7/8/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: FY2026 Cash Report as of May 31, 2026

Summary:
In accordance with Board Policy No. 6820, the Cash Report as of May 31, 2026 is hereby submitted for the Board's acceptance. Cash receipts and expenditures have been reconciled, and the Cash and Board Secretary's report balances are in agreement.

Recommendation:
Recommendation: That the Cash Report as of May 31, 2026 is accepted as reflected in the attachment.

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

Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Cash Report - May 2026	7/15/2026	Backup Material

TO THE BOARD OF EDUCATION
DISTRICT OF EAST BRUNSWICK
FOR THE MONTH OF MAY 2026

CASH REPORT - ALL FUNDS

		[1] Beginning Cash Balance	[2] Cash Receipts This Month	[3] Cash Disbursements This Month	[4] Ending Cash Balance [1]+[2]-[3]
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10	$ 12,169,269.19	$ 17,904,543.71	$ 17,303,612.19	$ 12,770,200.71
2	Special Revenue Fund - Fund 20	$ 18,612,614.37	$ 494,233.64	$ 395,165.78	$ 18,711,682.23
3	Capital Projects Fund - Fund 30	$ -	$ -	$ -	$ -
4	Debt Service Fund - Fund 40	$ 90,437.50	$ 849,810.50	$ 940,248.00	$ -
5	***Total Governmental Funds (Line 1 through 4)***	***$ 30,872,321.06***	***$ 19,248,587.85***	***$ 18,639,025.97***	***$ 31,481,882.94***
	ENTERPRISE FUND (Fund 6X)				
6	Food Service Operations - Fund 6E	$ 4,378,821.86	$ 501,079.24	$ 395,983.50	$ 4,483,917.60
7	Community Programs - Fund 6G	$ 2,209,046.44	$ 566,064.99	$ 285,369.72	$ 2,489,741.71
8	Facilities Rentals - Fund 6H	$ 948,129.27	$ 46,692.69	$ 71,492.86	$ 923,329.10
9	Technology Coverage - Fund 6I	$ 190,125.84	$ 4,106.10	$ 19,787.65	$ 174,444.29
10	***Total Enterprise Funds (Lines 6 through 9)***	***$ 7,726,123.41***	***$ 1,117,943.02***	***$ 772,633.73***	***$ 8,071,432.70***
	INTERNAL SERVICE FUND				
11	Self Insurance Fund - Fund 70	$ 2,535,096.00	$ -	$ -	$ 2,535,096.00
	TRUST AND AGENCY FUNDS (Fund 8X and 9X)				
12	Payroll	$ 5,756.95	$ 6,640,875.02	$ 6,640,875.02	$ 5,756.95
13	Payroll Agency	$ 769,939.52	$ 5,210,732.23	$ 5,214,307.86	$ 766,363.89
14	Unemployment	$ 1,023,668.39	$ 24,901.93	$ 16,669.93	$ 1,031,900.39
15	***Total Trust & Agency Funds (Lines 12 through 14)***	***$ 1,799,364.86***	***$ 11,876,509.18***	***$ 11,871,852.81***	***$ 1,804,021.23***
16	***Total All Funds (Lines 5, 10, 11, and 15)***	***$ 42,932,905.33***	***$ 32,243,040.05***	***$ 31,283,512.51***	***$ 43,892,432.87***

Prepared and Submitted By:

_____ _____

Joseph Crotchfelt, CPA, QPA
School Business Administrator/Board Secretary

Date

(1)	Fund 10 Cash Report	$ 12,770,200.71
	Fund 40 Debt Service	$ 424,904.58
	Fund 81 Unemployment	$ (20,319.04)
	Fund 10 Balance Sheet	$ 13,174,786.25

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 23.

Date Prepared: 7/8/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Tara Rosenvinge, CPA, Director of Financial Services/Assistant School Business Administrator

SUBJECT: FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of May 31, 2026

Summary:
The FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of May 31, 2026 are hereby submitted for the Board's acceptance.

Recommendation:
Recommendation: That the Enterprise, Internal Service, and Fiduciary Financial Reports as of May 31, 2026 are accepted as reflected in the attachment.

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

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Enterprise, Internal Service, and Fiduciary Financial Reports - May 2026	7/15/2026	Backup Material

EAST BRUNSWICK BOARD OF EDUCATION
CHILD NUTRITION
Profit & Loss Statement
For the period ended May 31, 2026

	May 2026	July - May 2026	July - May 2025	FY2025 (AUDITED)
Serving Days				
East Brunswick High School	19	162	164	180
Churchill Junior High School	19	162	164	180
Elementary and Hammarskjold Middle Schools	19	162	164	180
Operating Revenues				
Daily Sales - Reimbursable program				
School Lunch Program	$ 153,304.65	$ 1,201,898.35	$ 1,260,580.60	$ 1,365,731.10
School Breakfast Program	$ 13,439.00	$ 96,081.25	$ 88,499.50	$ 97,468.25
Daily Sales - Non-Reimbursable program				
Special Functions & Other Income	$ 156,561.91	$ 1,190,950.33	$ 1,218,397.54	$ 1,319,569.01
Total Operating Revenue	$ 323,305.56	$ 2,488,929.93	$ 2,567,477.64	$ 2,782,768.36
Operating Expenses				
Salaries & Wages	$ 128,295.56	$ 1,317,183.04	$ 1,289,018.87	$ 1,491,858.90
Benefits	$ 36,955.81	$ 337,118.49	$ 334,839.67	$ 380,854.04
Depreciation Expense	$ -		$ -	$ 67,360.09
Purchased Prof & Technical Services	$ 1,879.00	$ 18,790.00	$ 18,790.00	$ 22,548.00
Purchased Professional Services	$ -		$ -	$ -
Purchased Services	$ 31,490.76	$ 324,999.67	$ 270,248.67	$ 305,690.28
Registrations/Training/Travel	$ 57.91	$ 415.53	$ 216.84	$ 216.84
Supplies & Materials	$ 23,036.87	$ 175,965.49	$ 195,763.80	$ 250,553.94
Miscellaneous	$ 1,722.92	$ 18,768.93	$ 23,234.49	$ 24,847.28
Indirect Cost	$ 3,340.83	$ 32,011.92	$ 30,488.61	$ 150,157.53
Cost of Sales	$ 177,818.56	$ 1,197,796.11	$ 1,092,199.78	$ 1,561,861.23
Total Operating Expenses	$ 404,598.22	$ 3,423,049.18	$ 3,254,800.73	$ 4,255,948.13
Operating Income	$ (81,292.66)	$ (934,119.25)	$ (687,323.09)	$ (1,473,179.77)
Non Operating Revenues				
State Sources:				
State School Breakfast Program	$ 1,496.78	$ 10,070.72	$ 8,347.52	$ 9,353.25
State School Lunch Program	$ 12,027.19	$ 97,251.76	$ 88,362.13	$ 95,951.54
P-EBT Administrative Cost	$ -			$ -
Federal Sources:				
National School Lunch Program	$ 149,094.37	$ 1,192,499.60	$ 1,153,668.04	$ 1,250,897.75
School Breakfast Program	$ 26,985.92	$ 190,308.12	$ 170,070.62	$ 187,674.95
Supply Chain Assistance	$ -	$ -	$ -	$ -
P-EBT Administrative Cost	$ -	$ -	$ -	$ 3,002.60
Food Distribution System	$ -	$ -	$ -	$ 325,642.99
Interest Income	$ 12,362.52	$ 132,757.63	$ 129,851.67	$ 143,448.03
Total Non-Operating Revenues	$ 201,966.78	$ 1,622,887.83	$ 1,550,299.98	$ 2,015,971.11
Net Income	$ 120,674.12	$ 688,768.58	$ 862,976.89	$ 542,791.34
Retained Earnings, July 1		$ 4,810,521.30	$ 4,267,729.96	$ 4,267,729.96
Gain/Loss on Sale of Fixed Assets		$ -	$ -	$ -
Retained Earnings, Ending		$ 5,499,289.88	$ 5,130,706.85	$ 4,810,521.30

EAST BRUNSWICK BOARD OF EDUCATION
CHILD NUTRITION
Balance Sheet as of May 31, 2026

	July - May 2026	July - May 2025	FY2025 (AUDITED)
ASSETS			
Cash	$ 4,483,917.60	$ 4,340,615.21	$ 4,204,449.88
Change Fund	$ 4,095.00	$ 4,015.00	$ -
Accounts Receivable - Federal	$ 177,583.65	$ 173,519.10	$ 116,333.30
Accounts Receivable - State	$ 15,023.21	$ 13,105.27	$ 10,096.20
Accounts Receivable - Other	$ 93,132.29	$ 59,646.69	$ 97,165.05
Inventories	$ 3,773.22	$ 3,208.61	$ -
Fixed Assets- Equipment	$ 2,594,318.36	$ 2,069,055.95	$ 2,543,779.96
Fixed Assets- Accumulated Depreciation	$ (1,018,886.42)	$ (951,526.33)	$ (1,018,886.42)
	$ 6,352,956.91	$ 5,711,639.50	$ 5,952,937.97
LIABILITIES & RETAINED EARNINGS			
Accrued Salaries	$ -	$ -	$ 7,075.61
Deferred Revenue	$ 218,194.63	$ 209,242.52	$ 205,441.53
Accounts Payable	$ 492,913.14	$ 294,084.41	$ 787,340.27
Compensated Absences Payable	$ 142,559.26	$ 77,605.72	$ 142,559.26
Unreserved Retained Earnings	$ 5,499,289.88	$ 5,130,706.85	$ 4,810,521.30
	$ 6,352,956.91	$ 5,711,639.50	$ 5,952,937.97

EAST BRUNSWICK BOARD OF EDUCATION
COMMUNITY PROGRAMS
Profit & Loss Statement
For the period ended May 31, 2026

	May 2026	July - May 2026	July - May 2025	FY2025 (AUDITED)
Income				
Tuition	$ 357,217.15	$ 3,919,721.47	$ 3,638,831.20	$ 3,630,185.57
Interest on Investment	$ 7,345.66	$ 54,043.30	$ 59,525.49	$ 66,018.36
Expenditure				
Salaries	$ 215,048.95	$ 1,865,831.92	$ 1,953,693.84	$ 2,300,289.63
Benefits	$ 41,420.89	$ 346,301.97	$ 345,170.19	$ 367,910.94
General Supplies	$ 1,051.25	$ 40,319.41	$ 41,698.78	$ 43,321.46
Other Purchased Services	$ 24,953.82	$ 254,045.91	$ 258,273.31	$ 299,627.02
Registrations/Training/Travel	$ 47.66	$ 472.51	$ 539.18	$ 625.41
Net Enterprise Income	$ 82,040.24	$ 1,466,793.05	$ 1,098,981.39	$ 684,429.47
Retained Earnings, July 1		$ 350,564.29	$ 500,000.00	$ 500,000.00
Transfer to General Fund		$ -	$ -	$ 833,865.18
Retained Earnings, Ending		$ 1,817,357.34	$ 1,598,981.39	$ 350,564.29

Balance Sheet as of May 31, 2026

ASSETS			
Cash	$ 2,489,741.71	$ 2,056,669.91	$ 1,138,290.49
Other Accounts Receivable	$ 4,511.00	$ 2,426.52	$ 19,168.20
	$ 2,494,252.71	$ 2,059,096.43	$ 1,157,458.69
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	$ 25,710.42	$ 10,505.24	$ 70,332.68
Deferred Revenues	$ 429,675.32	$ 379,097.19	$ 486,490.30
Accrued Salaries and Wages	$ -	$ -	$ 28,561.79
Compensated Absences Payable	$ 221,509.63	$ 70,512.61	$ 221,509.63
Retained Earnings	$ 1,817,357.34	$ 1,598,981.39	$ 350,564.29
	$ 2,494,252.71	$ 2,059,096.43	$ 1,157,458.69

-

EAST BRUNSWICK BOARD OF EDUCATION
FACILITIES RENTALS
Profit & Loss Statement
For the period ended May 31, 2026

	May 2026	July - May 2026	July - May 2025	FY2025 (AUDITED)
Income				
Rental	$ 12,327.45	$ 1,185,178.76	$ 1,111,886.93	$ 1,119,827.45
Special Functions	$ -	$ 1,920.00	$ 2,520.00	$ 2,520.00
Interest on Investment	$ 2,662.00	$ 21,817.18	$ 30,319.65	$ 33,366.79
Expenditure				
Salaries	$ 56,490.35	$ 424,405.27	$ 395,252.42	$ 493,965.30
Benefits	$ 8,786.01	$ 68,739.34	$ 66,299.90	$ 66,324.14
General Supplies	$ -	$ 13,907.85	$ 7,320.46	$ 7,383.63
Depreciation Expense	$ -	$ -	$ -	$ 7,792.52
Equipment	$ -	$ -	$ -	$ -
Cleaning/Repair/Maintenance Services	$ 290.00	$ 958.54		
Other Purchased Services	$ 85.00	$ 4,018.14	$ 7,189.77	$ 36,453.19
Registrations/Training/Travel	$ -	$ 92.73	$ 75.67	$ 102.74
Net Enterprise Income	$ (50,661.91)	$ 696,794.07	$ 668,588.36	$ 543,692.72
Retained Earnings, July 1		$ 238,007.18	$ 250,000.00	$ 250,000.00
Transfer to General Fund		$ -	$ -	$ 555,685.54
Retained Earnings, Ending		$ 934,801.25	$ 918,588.36	$ 238,007.18

Balance Sheet as of May 31, 2026

ASSETS			
Cash	$ 923,329.10	$ 909,564.13	$ 415,139.46
Other Accounts Receivable	$ 10,827.28	$ 9,029.46	$ 15,949.23
Fixed Assets- Equipment	$ 220,997.44	$ 104,172.24	$ 104,172.24
Fixed Assets- Accumulated Depreciation	$ (61,748.95)	$ (53,956.43)	$ (61,748.95)
	$ 1,093,404.87	$ 968,809.40	$ 473,511.98
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	$ 31,617.66	$ 18.80	$ 78,262.56
Deferred Revenues	$ 108,243.29	$ 41,940.50	$ 105,976.64
Accrued Salaries and Wages	$ -	$ -	$ 32,522.93
Compensated Absences Payable	$ 18,742.67	$ 8,261.74	$ 18,742.67
Retained Earnings	$ 934,801.25	$ 918,588.36	$ 238,007.18
	$ 1,093,404.87	$ 968,809.40	$ 473,511.98

EAST BRUNSWICK BOARD OF EDUCATION
TECHNOLOGY COVERAGE FUND
Profit & Loss Statement
For the period ended May 31, 2026

	May 2026	July - May 2026	July - May 2025	FY2025 (AUDITED)
Income				
Insurance Premiums	$ 100.00	$ 131,650.00	$ 108,671.00	$ 108,671.00
Repairs/Replacement Fees	$ 2,427.84	$ 25,608.94	$ 23,725.17	$ 50,217.48
Insurance Deductibles	$ 432.00	$ 3,942.00	$ 3,745.00	$ 4,603.47
Interest on Investment	$ 500.23	$ 5,803.96	$ -	$ -
Expenditure				
Insured				
Salaries	$ 610.21	$ 4,823.61	$ 7,477.56	$ 7,942.49
Benefits	$ 366.29	$ 2,895.38	$ 4,488.40	$ 4,767.48
Uninsured				
Salaries	$ 58.12	$ 1,414.16	$ 2,353.67	$ 2,595.82
Benefits	$ 34.89	$ 848.85	$ 1,412.78	$ 1,558.13
Supplies and Materials	$ 1,404.60	$ 62,133.16	$ 107,389.55	$ 107,734.55
Net Enterprise Income	$ 985.96	$ 94,889.74	$ 13,019.21	$ 38,893.48
Retained Earnings, July 1		$ 100,000.00	$ 100,000.00	$ 100,000.00
Transfer to General Fund		$ -	$ -	$ 38,893.48
Retained Earnings, Ending		$ 194,889.74	$ 113,019.21	$ 100,000.00

Balance Sheet as of May 31, 2026

ASSETS			
Cash	$ 174,444.29	$ 90,577.28	$ 62,832.71
Accounts Receivable	$ 21,850.05	$ 22,561.93	$ 37,859.37
	$ 196,294.34	$ 113,139.21	$ 100,692.08
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	$ 1,404.60	$ 120.00	$ 692.08
Retained Earnings	$ 194,889.74	$ 113,019.21	$ 100,000.00
	$ 196,294.34	$ 113,139.21	$ 100,692.08

EAST BRUNSWICK BOARD OF EDUCATION
SELF INSURANCE FUND
Profit & Loss Statement
For the period ended May 31, 2026

	May 2026	July - May 2026	July - May 2025	FY2025 (AUDITED)
Income				
Services Provided to Other Funds	$ 1,006,377.53	$ 28,113,172.07	$ 30,953,052.17	$ 34,658,696.39
Expenditure				
Benefits	$ 1,006,377.53	$ 28,113,172.07	$ 30,953,052.17	$ 35,118,281.39
Net Enterprise Income	$ -	$ -	$ -	$ (459,585.00)
Retained Earnings, July 1		$ 131,096.00	$ 590,681.00	$ 590,681.00
Transfer from General Fund		$ -	$ -	$ -
Retained Earnings, Ending		$ 131,096.00	$ 590,681.00	$ 131,096.00

Balance Sheet as of May 31, 2026

ASSETS			
Cash	$ 1,615,054.00	$ 1,615,054.00	$ 2,449,695.73
Cash Held by Fiscal Agents	$ 920,042.00	$ 825,627.00	$ 920,042.00
Other Accounts Receivable	$ -	$ -	$ 364,989.41
	$ 2,535,096.00	$ 2,440,681.00	$ 3,734,727.14
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	$ -	$ -	$ 1,199,631.14
Accrued Liability for Insurance Claims	$ 2,404,000.00	$ 1,850,000.00	$ 2,404,000.00
Retained Earnings	$ 131,096.00	$ 590,681.00	$ 131,096.00
	$ 2,535,096.00	$ 2,440,681.00	$ 3,734,727.14

EAST BRUNSWICK BOARD OF EDUCATION
PAYROLL AGENCY FUND
Balance Sheet
For the period ended May 31, 2026

	July - May 2026	July - May 2025	FY2025 (AUDITED)
ASSETS			
Claim on Cash	$ -	$ -	$ -
Payroll Agency Cash	$ 766,363.89	$ 759,480.04	$ 760,424.68
Payroll Cash	$ 5,756.95	$ 5,756.95	$ 5,756.95
	$ 772,120.84	$ 765,236.99	$ 766,181.63
LIABILITIES & RETAINED EARNINGS			
Payroll Deductions and Withholdings	$ 772,120.84	$ 765,236.99	$ 766,181.63
	$ 772,120.84	$ 765,236.99	$ 766,181.63

EAST BRUNSWICK BOARD OF EDUCATION
UNEMPLOYMENT TRUST FUND
Balance Sheet
For the period ended May 31, 2026

	July - May 2026	July - May 2025	FY2025 (AUDITED)
ASSETS			
Claim on Cash	$ 20,319.04	$ 20,788.69	$ 2,495.04
Unemployment Cash	$ 1,031,900.39	$ 1,206,250.64	$ 1,131,605.12
	$ 1,052,219.43	$ 1,227,039.33	$ 1,134,100.16
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	$ -	$ -	$ 88,290.96
Reserve for Future Claims	$ 1,052,219.43	$ 1,227,039.33	$ 1,045,809.20
	$ 1,052,219.43	$ 1,227,039.33	$ 1,134,100.16

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 25.

Date Prepared: 7/8/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Tara Rosenvinge, CPA, Director of Financial Services/Assistant School Business Administrator

SUBJECT: Grant - Consolidated Adult Basic Literacy and Integrated English Literacy and Civics Education

Summary:

On June 18, 2026, the Board approved an application for funding of the Consolidated Adult Basic Literacy and Integrated English Literacy and Civics Education Grant Program under the Federal Workforce Investment ACT (WIA) of 1988 (P.L. 105-220), the Adult Education and Family Literacy Act in the amount of $484,212.00. Funds will provide instructional and support services for adults who need basic skills, high school diplomas and/or English-as-a Second Language to enable them to function effectively as workers, citizens, and family members. *The Middlesex County Adult Education Consortium*, which consists of East Brunswick, Literacy NJ, Middlesex County College, New Brunswick (as lead Agency), and South River, plans to provide instruction and support for Basic Skills Levels I & II and III of the core program of instruction. In addition to the Districts involved, the *Consortium* will target residents of of the surrounding areas.

Recommendation:

Recommendation: That the Consolidated Adult Basic Literacy and Integrated English Literacy and Civics Education Grant Program funds under the Federal Workforce Investment ACT (WIA) of 1988 (P.L. 105-220), the Adult Education and Family Literacy Act is accepted as attached in the amount of $484,212.00 for the period July 1, 2026 through June 30, 2027.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
FY2027 Grant Summary	7/8/2026	Backup Material

COST SUMMARY

Name:	East Brunswick Public Schools

Date:	6/18/2026

Cost Category	ABE Levels 1-4 ESL Levels 1-6		ABE Levels 5-6		IELCE Levels 1-6		Grant Funds Requested	Match ABE/ESL & IELCE	Total Funds Needed
	Program	Admin	Program	Admin	Program	Admin			
A. Personnel Costs	$ 223,281.00	$ 8,515.00	$ 55,825.00	$ 2,332.00	$ 87,039.00	$ 6,707.00	$ 383,699.00	$ 18,780.00	$ 402,479.00
B. Non-Personnel Costs		$ 4,177.00		$ 1,045.00		$ 529.00	$ 5,751.00	$ 143,352.00	$ 149,103.00
C. Direct Student Services Costs	$ 26,429.00		$ 6,608.00		$ 61,725.00		$ 94,762.00	$ -	$ 94,762.00
Totals	$ 249,710.00	$ 12,692.00	$ 62,433.00	$ 3,377.00	$ 148,764.00	$ 7,236.00	$ 484,212.00	$ 162,132.00	$ 646,344.00

Total ABE/ESL Costs	$ 328,212.00
Total IELCE Costs	$ 156,000.00
Total ABE/ESL Admin Costs	$ 16,069.00
Total IELCE Admin Costs	$ 7,236.00
ABE/ESL Admin %	4.90%
IELCE Admin %	4.64%

Total Match	$ 162,132.00
Match Percentage	25.08%

	ABE/ESL	IELCE	
Lead Agency Coordination Award Amount:			*Only enter if you are the lead agency
Professional Development Award Amount:			*Enter if your lead agency awards professional development funds to your agency

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 30.

Date Prepared: 7/2/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: Renewal Application for Temporary Classroom Units for the 2026-2027 School Year

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

Recommendation:
Recommendation: The submission to the New Jersey Department of Education of the 2026-2027 renewal application for temporary classroom units is approved.

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

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
26-27 Facilities Renewal Application	7/2/2026	Backup Material

New Jersey Department of Education

Initial/ Renewal Application for ONE Temporary Instructional Space 2026-2027 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/Middlesex

Please check one: Existing School Building: _____ TCU: ___X_____ Mobile: _____

School/Building: Churchill Junior High School

Address of School: 18 Norton Rd, East Brunswick, NJ 08816

Year of: Initial Application: _____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: Approx. 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 July 23, 2026 (Date)

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

Certified by: _____ _____
(Superintendent of Schools) (Date)

_____ _____
(School Business Administrator) (Date)

For County Use Only:

Date of inspection by County Office: _____ Inspected by: _____

Approval is granted _____ Approval is not granted _____ Subject to the following conditions: _____

_____

_____ _____
(Executive County Superintendent) (Date)

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 31.

Date Prepared: 7/6/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: Revised Contract - Educational Services Commission of New Jersey Nonpublic Public Law 1977 Chapters 192-193 Agreement For The Period July 1, 2025 Through June 30, 2030

Summary:
On April 11, 2025 the Board of Education approved a five-year contract with the Educational Services Commission of New Jersey. The State of New Jersey has required changes to ***Item #3 Payment*** section of the attached revised contract. There are no material changes to the contract, and it will be in effect from July 1, 2026 to June 30, 2030.

Recommendation:
Recommendation: That the East Brunswick Board of Education enter into an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the Public Law 1977 Chapters 192-193 program not to exceed state funding provided for this purpose for the period July 1, 2026 until June 30, 2030.

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

Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
ESCNJ Ch 192/193 Contract - Revised	7/6/2026	Backup Material

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

NONPUBLIC
PUBLIC LAW 1977 CHAPTERS 192-193 AGREEMENT

This AGREEMENT made the _____ day of_____ 20____, by and between the **EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY** (hereinafter referred to as the "Commission"), with offices located at 1660 Stelton Road, Piscataway, New Jersey 08854 and the East Brunswick **BOARD OF EDUCATION** (hereinafter referred to as the "Board"), with offices located at _____, in the County of Middlesex;

WITNESSETH:

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Education Program.** The Board agrees to purchase the auxiliary and handicapped services pursuant to P.L. 1977, Chapters 192-193 from the Commission.

   The Commission agrees to provide the auxiliary and handicapped services to those eligible students identified in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education and the policies of the Board of Directors of the Commission.

   The auxiliary and handicapped services to be provided are limited to P.L. 192 Compensatory Education, English-as-a-Second Language, Transportation and Maintenance, Home Instruction. P.L.193 Supplementary Instruction, Speech Correction and Examination and Classification for eligible pupils.

   The Commission will provide the following:

   a) Pupil Identification Process
   b) Child Study and Speech Pupil Evaluation
   c) Development of required Individual Pupil Educational Plans. (SIPs and IEPs)
   d) Instructional Equipment, Facilities and Specialized Instruction Supplies and Materials.
   e) Staff Development, Observation and Evaluation(s) per law.
   f) Supervision and Administration required for the implementation of services and programs.

   The Commission shall complete all State required reports including the Nonpublic Auxiliary and Handicapped Services Report and Project Completion Reports for the review of the Board.

   The Board shall require that schools forward all State mandate reports, forms and pupil applications directly to the Commission offices.

2. **Term.** This Service Agreement shall be in effect from July 1, 2026 until June 30, 2030 unless sooner terminated as provided herein.

3. **Payment.** The Board, as consideration for the education program, shall transmit payments to the Commission based on monthly billing statements for services to eligible students.

   The Board agrees to pay monthly based on the funding sheets of the State Department of Education and actual services rendered. Billing shall commence in September and shall continue for nine (9) successive months, with each payment due no later than the fifteenth (15th) day of each month.

Effective beginning the 2026-2027 school year, pursuant to P.L. 2025, c. 252, State funding for services covered by this Agreement is anticipated to be paid via quarterly reimbursement to the Board based on proof of actual services provided by the Commission. In the event that the Board's application for State reimbursement for services provided pursuant to this Agreement are denied due to lack of sufficient funds, the Board shall immediately notify the Commission in writing, and the Commission shall cease providing services upon receipt of such notice. The Board shall remain responsible for the payment of all Commission services provided through the date of the notice issued pursuant to this paragraph. Failure of the Board to pay any duly-issued invoice from the Commission shall be considered an act of default.

The annual billing charge for each eligible pupil provided services in Compensatory Education, Speech, English-as-a-Second Language, shall be based on approved State Aid figures and listed on Schedule A of this Agreement when provided by the Department of Education.

Eligible student and service verification shall be provided to the Board by computer printout and/or 407-1 student application forms included as part of the monthly billing and project completions report information.

The Commission shall provide quality and effective instructional programs and services, interfacing with nonpublic school personnel, parents and guardians, and the local school district to insure effective articulator.

4. **School Year.** The Commission, in its sole discretion, shall fix the school calendar for the school year, and it is understood by the Board that the Commission's school year and school calendar may not coincide with the school year of calendar of the Board. The school calendar shall be found on the Commission's website: www.escnj.us on or before September 1st of the school year. The Commission reserves the right, in its sole discretion, to cancel or otherwise alter the scheduling of any classes due to inclement weather or other reasons. In the event of the cancellation or alteration of the class schedule, the Commission shall furnish to the Board as much advance notice as practicable under the circumstance.

Student instructional services shall be scheduled for:

a) A minimum of thirty-five (35) minutes per week of compensatory education.
b) A minimum of thirty-five (35) minutes per week of E.S.L. instruction.
c) A minimum of thirty (30) minutes per week of speech instruction.
d) A minimum of thirty-five (35) minutes per week of supplementary instruction.

These times include passing time between classes. Instructional time will be directly related to state funding.

5. **District Authorizations**

The Board authorizes parents or nonpublic schools to submit student applications directly to the Commission.

The Board authorizes the Commission to verify eligibility and complete the disposition section of the student application.

The Board authorizes the Commission to sign the Superintendent section of the 407-1 student application.

The Board authorizes the Commission to hold consultation meetings with the nonpublic schools that it is providing services to on behalf of the District.

The Board authorizes the Commission to maintain electronic files and to make those files available to district personnel as needed.

The Board authorizes the Commission to apply for additional P.L. 192-193 funding as needed.

6. **Staff**. All professional personnel employed by ESCNJ who perform services pursuant to this Agreement shall complete fingerprinting and background checks and possess appropriate New Jersey Certification and must provide the Board with copies of said certificates and NJDOE approvals prior to the provision of services.

7. **Facilities**. The Commission shall provide instructional trailers or mobile classrooms as needed. Whenever possible, instruction will take place in the nonpublic school.

8. **Records**. The Commission shall maintain all student records and shall provide the names of students and new student applications to the Board with the monthly billing statements. The Commission shall also make said records available to the Board in electronic media whenever possible.

9. **Administration**. All professional personnel employed by ESCNJ who perform services pursuant to this Agreement shall complete fingerprinting and background checks and possess appropriate New Jersey Certification and must provide the Board with copies of said certificates and NJDOE approvals prior to the provision of services.

10. **Application Documents and Procedure**. Enrollment in the education programs is based upon State eligibility requirements.

11. **Insurance**.

A. The Commission, at its sole cost and expense, shall provide and maintain at all times during the term of this Agreement, general public liability insurance and property damage insurance, naming the Board as an additional insured against claims arising out of the education program, and shall keep on deposit a certificate or other evidence that such insurance is in full force and effect and that all premiums have been paid. Such insurance shall be maintained with insurance companies qualified to do business in the State of New Jersey, and shall provide coverage of at least $100,000.00 for property damage $300,000.00 for the injury or death of one person, and $1,000,000.00 for injuries and death arising from one accident. The above policies for public liability and property damage insurance shall include contingent liability and contingent damage insurance protecting the Commission and the Board against claims arising from the operations of all independent contractors.

B. The party to this Agreement which shall be responsible for the furnishing of pupil transportation shall require each vendor providing transportation to provide and maintain, at the vendor's sole cost and expense, at all times during the term of this Agreement, automobile and public liability insurance, naming the Commission and the Board as additional insured against claims arising out of the use of all automobiles or other motor vehicles for the transportation of pupils for the special education classes, and the party to this Agreement responsible for the furnishing of such transportation shall keep on deposit with the other party a certificate of insurance or other evidence that such insurance is in full force and effect and that all premiums have been paid therefore. Such insurance shall be maintained with insurance companies qualified to do business in the State of New Jersey and shall provide coverage of at least $100,000.00 for property damage, $300,000.00 for the injury or death of one person, and $1,000,000.00 for injuries and death arising from one accident.

12. **Independent Contractor**. The Board is not an agent of the Commission. The Commission is not an agent of the Board. The Board shall have no authority to bind the Commission by any representation, warranty or agreement, unless specifically authorized in writing by the Commission. The Commission is an independent contractor under this agreement, and no employee, officer or director of the Board shall have the authority to bind the Commission by any representation, warranty or agreement unless specifically authorized in writing by the Commission and Board employees shall not be deemed or treated as employees or agents of the Commission. The Commission shall have no authority to bind the Board by any representation, warranty or agreement, unless specifically authorized in writing by the Board. The Board is an independent contractor under this agreement, and no employee, officer or director of the Commission shall have the authority to bind the Board by any representation, warranty or agreement unless specifically authorized in writing by the Board and Commission employees shall not be deemed or treated as employees or agents of the Board.

13. **Indemnification.** The Board shall defend, indemnify, protect and save and keep harmless the Commission, its successors and assigns, from and against all losses, damages, injuries, claims, demands and expenses, including legal expenses, caused by or arising out of the education program, the classification or placement of each pupil including, but not limited to, claims by the New Jersey State Department of Education, pupils enrolled in the special education classes, or the parents of such pupils. The Commission shall defend, indemnify, protect, and save and keep harmless the Board, it successors and assigns, from and against all losses, damages, injuries, claims, demands and expenses, including legal expenses, caused by or arising out of the education program, the classification or placement of each pupil including, but not limited to, claims by the New Jersey State Department of Education, pupils enrolled in the special education classes, or the parents of such pupils.

14. **Default.** The failure of the Board to cure or remedy a default, within ten (10) days after written notice of the default has been given, shall be deemed an uncured default. This Agreement may, at the option of the Commission, be terminated upon the occurrence of any uncured default or in the event the Board becomes insolvent or bankrupt, makes as assignment the benefit of creditors, a trustee or receiver is appointed for the Board, or if bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings are instituted by or against the Board.

14. **Compliance with Governmental Laws.** Each party hereto, in the performance of this Agreement, shall comply with all applicable governmental laws, rules and regulations.

15. **Execution of Documents.** The parties agree to execute this and any other documents that may be necessary to affect the intent and purpose of this Agreement.

16. **New Jersey Law.** This Agreement shall be governed by the laws of the State of New Jersey and shall be construed in accordance therewith. This Agreement and the performance of the parties and all claims relating to or arising out of this Agreement or any breach, whether in contract, tort or otherwise, shall be governed by the laws of the State of New Jersey without regard to its choice of law principals. Both parties agree to submit themselves to the personal jurisdiction of the State of New Jersey. Any action or claim arising hereunder shall be venued in the Superior Court of the State of New Jersey, County of Middlesex.

This contract is further subject to the rules and regulations of the State of New Jersey as to programming and services provided. The Commission shall not be liable for delays or termination of services by reason of actions by the State of New Jersey or the State Department of Education, which results from the withdrawal of funding, facility state approval, or lack thereof.

17. **No Waiver.** No provision hereof may be waived except by an agreement in writing signed by the waiving party. The waiver of any term or provision shall not be construed or deemed to be an estoppel or waiver in the future of any such term or provision, but the same shall continue in full force and effect.

18. **Benefit.** This agreement shall bind the parties hereto, their successors and assigns.

19. **Notices.** Any notice required or permitted to be given under this Agreement shall be sufficient if in writing, and if served personally or sent by registered or certified mail, return receipt requested, to a party at the addresses set forth below. Notice by mail shall be deemed given when deposited at a United States Post Office with postage prepaid thereon, addressed as follows:

To the Board:

To the ESCNJ: Educational Services Commission of New Jersey
1660 Stelton Road
Piscataway, New Jersey 08854
Attn: Business Administrator/Board Secretary

20. **Entire Agreement.** This document represents the entire Agreement between the parties and supersedes all prior negotiations, representations or agreements, either written or oral.

21. **Amendments**. No amendments or additions to this Agreement shall be binding unless in writing and signed by the parties hereto.

22. **Severability**. The provisions of the Agreement shall be deemed to be severable. If any provision herein is adjudged to be invalid or unenforceable, by a court of competent jurisdiction or by operation of any applicable law, such provision shall be deemed amended to conform to law, and it shall not effect the validity of any other provision herein, but such other provision shall remain in full force and effect.

ACCEPTED AND APPROVED:

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

_____
(Please Print Board of Education Name)

_____
, Board Secretary Date

_____
Timothy Havlusch, Business Administrator Date

_____
, Board President Date

_____
Nadia Romano, Superintendent Date

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

SCHEDULE A

PUBLIC LAW 1977 CHAPTERS 192-193
20___-20___

Per Pupil Costs:

Compensatory Education
ESL
Examination/Classification
Corrective Speech
Supplemental Instruction
Speech Evaluation

Program Cost:	94%
Administration:	6%
Other:	0%

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 32.

Date Prepared: 6/16/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joyce Forsberg, Senior Manager of Transportation

SUBJECT: School Bus Evacuation Drill Reports

Summary:
N.J.A.C. 6A:27-11.2 requires that school bus emergency evacuation drills shall be conducted each school year. For the 2025-2026 school year, the second required school bus evacuation drills were conducted in May and June 2026

Recommendation:
Recommendation: That the school bus emergency evacuation drill reports for May and June 2026 are accepted as presented in the attachment.

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

Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
2026 Bus Evacuation	6/16/2026	Backup Material

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/4/26

Time of day the drill was conducted: 9:15 am

School Name: BOWNE-MUNRO ELEMENTARY

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Matt Anthony, Lori Howell

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

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1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/11/26

Time of day the drill was conducted: **9:15 am**

School Name: CENTRAL ELEMENTARY

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Joyce Forsberg, Matt Anthony

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/15/26

Time of day the drill was conducted: 9:15 am

School Name: CHITTICK ELEMENTARY

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Lori Howell, Joyce Forsberg

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/14/26

Time of day the drill was conducted: **9:00 AM - 1:00PM**

School Name: CHURCHILL JHS

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Michael Vetrecin-School Security Officer

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/15/26

Time of day the drill was conducted: **9:00 AM - 1:00PM**

School Name: CHURCHILL JHS

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Michael Vetrecin-School Security Officer

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 6/16/26

Time of day the drill was conducted: **7:45 AM**

School Name: EAST BRUNSWICK HS

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Joyce Forsberg, Lori Howell, Matt Anthony

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/8/26

Time of day the drill was conducted: **9:15 am**

School Name: FROST ELEMENTARY

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Matt Anthony, Lori Howell

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

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1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/4/26

Time of day the drill was conducted: 9:00AM-10:00AM

School Name: HAMMARSKJOLD UPPER ELEMENTARY

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Eric Gartner-School Security Officer

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/5/26

Time of day the drill was conducted: **9:00AM-10:00AM**

School Name: HAMMARSKJOLD UPPER ELEMENTARY

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Eric Gartner-School Security Officer

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/1/26

Time of day the drill was conducted: 9:15 am

School Name: IRWIN ELEMENTARY

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Lori Howell, Joyce Forsberg

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/7/26

Time of day the drill was conducted: **9:15 am**

School Name: LAWRENCE BROOK ELEMENTARY

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Lori Howell, Joyce Forberg

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/20/26

Time of day the drill was conducted: **9:15 am**

School Name: MEMORIAL ELEMENTARY

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Lori Howell, Joyce Forsberg

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 5/6/26

Time of day the drill was conducted: **9:15 am**

School Name: WARNSDORFER ELEMENTARY

Location of the Emergency Evacuation Drill: Bus loading and unloading zone

Route Number(s): All students in the school

Name of the school principal/person(s) overseeing the drill: Lori Howell, Joyce Forsberg

Other information relative to the emergency evacuation drill:

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 33.

Date Prepared: 6/30/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Purchasing Manager

SUBJECT: Surplus Equipment For Sale

Summary:
The District has identified and recommends equipment to be declared surplus as listed in the attachment. Pursuant to N.J.S.A. 18A:18A-45, the Board must approve the sale or disposition of assets. The District will facilitate this sale through the services of Hunterdon County ESC Vehicle Sales Program. An inter-local agreement outlines that HCESC promotes the vehicles to other districts, contractors and qualified buyers; manages a sealed-bid process for public sale and coordinates transfer of vehicles and equipment.

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

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

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

WHEREAS, the East Brunswick Public Schools intends to utilize the online auction services of the HCESC Vehicle Sales Program and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the East Brunswick Public Schools in the County of Middlesex, State of New Jersey, that the School Business Administrator is hereby authorized to sell the attachment-listed surplus personal property

BE IT FURTHER RESOLVED that the terms and conditions of the agreement entered into between HCESC and the East Brunswick Public Schools are available at ***hunterdonesc.org*** and in the East Brunswick Public School Business Administrator's office.

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

ATTACHMENTS:

Description	Upload Date	Type
Surplus Equipment for Sale	7/6/2026	Backup Material

Quantity	*Description of Equipment*	*Vin/Serial #*
1	2016 Thomas 54-passenger bus (EBB06)	4UZABRDU5GCGT5268
1	2016 Thomas 54-passenger bus (EBB05)	4UZABRDU7GCGT5269
1	2017 Thomas 54-passenger bus (EBB01)	4UZABRDU0HCHS9740
1	2017 Thomas 54-passenger bus (EBB11)	4UZABRDU6HCHS9743
1	2018 Thomas 24-passenger bus (EBB74)	1GB6GUBG6G1132390

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 34.

Date Prepared: 7/7/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

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

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

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

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

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Travel Report	7/9/2026	Backup Material

July 23, 2026
Request for Travel Expense Report
Board Approval Required

Employee Number	Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
14244	Leigh-Ann Young	Std. Asst. Spclst.	EBHS	Nonviolent Crisis Intervention Renewal	Somerset, NJ	10/22/26	$ 2,499.00

Financial Services Department Approval — 7/16/2026 Date

Superintendent of Schools or their Designee's Approval — 7/16/2026 Date

EAST BRUNSWICK PUBLIC SCHOOLS

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 7/10/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts, Director of Human Resources

SUBJECT: Affiliation Agreement - Walden University

Summary:
Walden University offers undergraduate, graduate, and post-graduate programs in the fields of nursing, social work, counseling, psychology, health sciences, and interdisciplinary studies. The University and District together seek to enter into an agreement through which the District would provide students with opportunities for practical experience, which will also serve to increase the future candidate pool of prospective employees. The agreement attached is required to proceed with this undertaking. The agreement has undergone legal review by the Board Attorney.

Recommendation:
Recommendation: That an affiliation agreement with Walden University, Minneapolis, MN is approved effective July 24, 2026.

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

Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Affiliation Agreement - Walden University	7/10/2026	Backup Material

WALDEN UNIVERSITY

U.S. FIELD SITE AFFILIATION AGREEMENT

THIS AGREEMENT (the "Agreement") is made and entered into as of the date of the final signature below by and between WALDEN UNIVERSITY, LLC, located at 100 Washington Avenue South, Suite 1210, Minneapolis, MN 55401 ("Walden") and East Brunswick Schools with its office located at 760 Route 18, East Brunswick, NJ 08816, and shall include any additional locations it owns, operates or otherwise controls listed in Exhibit A to this Agreement, (collectively referred to as the "Field Site").

RECITALS

WHEREAS, Walden offers undergraduate, graduate, and post-graduate programs in the fields of nursing, social work, counseling, psychology, health sciences, and interdisciplinary studies (the "Programs") and seeks to partner with field sites for educational field experiences for Walden students (the "Students");

WHEREAS, the Board governs the East Brunswick Public School District and is agreeing to have East Brunswick Schools be a Field Site for Walden's "Field Experience Program" in accordance with and limited by this Agreement;

WHEREAS, the Field Site is willing to make available its educational and professional resources to such Students; and

WHEREAS, Walden and the Field Site mutually desire to contribute to the education and professional growth of Walden Students.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth it is understood and agreed upon by the parties hereto, as follows:

I. TERM AND TERMINATION

This Agreement shall commence on August 31, 2026 (the "Effective Date") and shall continue for a period of one (1) year (the "Term"). Notwithstanding the foregoing, either party may terminate this Agreement for any reason or no reason, upon thirty (30) calendar days' prior written notice to the other party. In the event of termination or expiration of this Agreement before any participating Student(s) has completed the then-current term, such Student(s) shall be permitted to complete the then-current term subject to the applicable terms of this Agreement, which shall survive until the date of such completion. Upon both parties' written consent issued by August 30, 2027, this Agreement may renew for one (1) year.

II. WALDEN RESPONSIBILITIES

A. Walden shall be responsible for the assignment of Students to the Field Site. Walden agrees to refer to the Field Site only those Students who have completed the prerequisite course of study as determined by Walden.

B. Walden shall provide a field education coordinator (the "Walden Coordinator") who will act as a liaison between Walden and the Field Site and coordinate the Field Experience Program with the Field Site. The Walden Coordinator will be responsible for maintaining communication with the Field Site including, but not limited to:

(1) Confirming any contact information for Students to the Field Site Coordinator, as defined below, prior to the Student assignment; and

(2) Supplying the Field Site with information regarding each Student's current level of academic preparation as may be required by the Field Site.

C. Walden shall provide an instructor (the "Walden Supervisor") who will serve as the academic course instructor and field experience instructor for the educational experience. The Walden Supervisor will have responsibilities including, but not limited to:

(1) Communicating with the Field Site Supervisor relating to each Student's educational experience at the Field Site;

(2) Evaluating student academic and Field Site work relating to the educational experience at the Field Site.

D. Walden shall provide the Field Site with information regarding the particular requirements relating to Field Experience Programs including required hours and supervision requirements.

E. Walden maintains student professional liability insurance with a single limit of no less than Two Million Dollars ($2,000,000) per claim and Four Million Dollars ($4,000,000) annual aggregate and general liability insurance with a single limit of no less than One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) annual aggregate, with umbrella liability coverage in amounts no less than One Million Dollars ($1,000,000). Such general liability insurance policies shall provide additional coverage to Walden's Students. Walden shall provide the Field Site with proof of coverage upon request.

III. FIELD SITE RESPONSIBILITIES

A. When available, the Field Site shall assign a staff member to serve as the coordinator for the Field Experience Program at the Field Site (the "Field Site Coordinator"). The Field Site Coordinator shall be responsible for:

(1) Planning and coordinating the education arrangements between the Field Site, the Students and Walden;

(2) Serving as a liaison between the Field Site and Walden; and

(3) Developing and administering an orientation program for Student which will familiarize the Students with the Field Site and all applicable policies and procedures.

B. The Field Site shall assign a qualified staff member having the appropriate and required credentials to serve as the preceptor or supervisor (the "Field Site Supervisor") for each Student. The Field Site shall provide planned and regularly scheduled opportunities for educational supervision and consultation by the Field Site Supervisor. The Program requires supervision specifically by the Field Site Supervisor, and such supervision may not be delegated. Field Site Supervisors are responsible for providing, as applicable to the Program, role modeling, direct patient or client supervision, and professional interactions, and sharing expertise and experience. Field Site Supervisors are expected to voice concerns when student behaviors are in question or patient safety is of issue. Field Site Supervisors shall provide instruction and services in accordance with applicable laws and shall educate Students as to the requirements of the applicable laws. The Field Site Supervisor shall work with the Walden Supervisor to review and evaluate the Students in the Field Experience Program.

C. The Field Site shall provide learning experiences for the Students that are planned, organized and administered by qualified staff in accordance with mutually agreed upon educational objectives and guidelines.

D. Where applicable, the Field Site shall provide the Students with an orientation familiarizing students with all applicable State and Federal laws and regulations as they pertain to practice at the Field Site.

E. The Field Site shall ensure that the Students practice within all applicable State and Federal laws and regulations and licensing board requirements as they pertain to practice at the Field Site and within the guidelines of any applicable professional ethics codes. The Field Site shall provide resources to Students for exploring and resolving any ethical conflicts that may arise during field training.

F. The Field Site Supervisor shall complete, with the Walden Supervisor and Student, all written evaluations of the Students' performance according to the timeline established by Walden. Evaluations will be submitted to the Walden Coordinator.

G. The Field Site reserves the right to dismiss at any time any Student whose health condition, conduct or performance is a detriment to the Student's ability to successfully complete the Field Experience Program at the Field Site or jeopardizes the health, safety or well-being of any students or staff at the Field Site, or whose conduct disrupts or violates the professional and legal expectations for the delivery of educational programs and/or services to the students of the Field Site. . The Field Site Coordinator or assigned Field Site Supervisor shall promptly notify the Walden Coordinator and/or Walden Supervisor of any problem or difficulty arising with a Student and a discussion shall be held either by telephone or in person to determine the appropriate course of action. The Field Site will, however, have final responsibility and authority to dismiss any Student from the Field Experience Program.

H. If available at the Field Site, the Field Site agrees to provide emergency health care services for Students for illnesses or injury on the same basis as that which is provided to Field Site employees. With the exception of emergency care, the Students are responsible for providing for

their own medical care needs. In the event that Field Site does not have the resources to provide such emergency care, Field Site will refer such Students to the nearest emergency facility.

I. The Field Site shall ensure adequate workspace for the Students and shall permit the use of instructional resources such as the library, procedure manuals, and client records as required by the Field Experience Program. Field Site shall provide Students with training on Field Site safety protocols, as applicable, and provide prompt notice to Walden of any situation involving threatened hazards or harm that may adversely impact the health or safety of Students.

J. In the event that Field Site allows students to participate in activities that are conducted virtually outside of the Field Site's facilities, such as allowing virtual visits, telehealth services, or other activities that do not involve in-person interaction, Field Site acknowledges that Walden does not control the performance, reliability, or security of the devices or networks used by students for these activities and Field Site shall be responsible for ensuring that such devices or networks meet Field Site's requirements.

K. The Field Site maintains general and professional liability insurance (or comparable coverage under a program of self-insurance) for itself and its employees with a single limit of no less than One Million Dollars ($1,000,000) per occurrence and Three Million Dollars ($3,000,000) annual aggregate. The Field Site shall provide Walden with proof of coverage upon request.

IV. STUDENT RESPONSIBILITIES

Walden shall inform Students that they are responsible for the following:

A. Students shall provide their own transportation to and from the Field Site as well as any meals or lodging required during the field experience.

B. Students shall agree to abide by the rules, regulations, policies and procedures of the Field Site as provided to the Students by the Field Site during their orientation at the Field Site and shall abide by the requirements of all applicable laws.

C. Students are prohibited from disclosing and sharing information and records related to the East Brunswick Public School District's students to any Walden staff member, including the Walden Coordinator.

D. Walden and the Student shall also be responsible for ensuring the Student is aware of the responsibilities under this Agreement, including but not limited to the Student's obligations under the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and the New Jersey Pupil Records Act (NJPRA), N.J.S.A. 18A:36-19, and its implementing regulations, to maintain confidentiality of pupil educational records, and their obligations to abide by the policies and procedures of the East Brunswick Public School District.

E. Students shall arrange for and provide to Field Site any required information including, but not limited to, criminal background checks, in accordance with N.J.S.A. 18A:6-7.1, et seq., health information, verification of certification and/or licensure, verification of prior

employment in accordance with N.J.S.A. 18A:6-7.7, et seq., insurance information and information relating to participation in federally funded insurance programs. It is incumbent on the Field Site, however, to inform Walden what information is required of the students prior to the beginning of the field experience.

V. MUTUAL RESPONSIBILITIES

A. FERPA. For purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 ("FERPA"), the parties acknowledge and agree that the Field Site has an educational interest in the educational records of the Student participating in the Program to the extent that access to those records is required by the Field Site in order to carry out the Field Experience Program. Field Site and Walden shall only disclose such educational records in compliance with FERPA.

B. The Field Site and Walden will promote a coordinated effort by evaluating the Field Experience Program annually, planning for its continuous improvement, making such changes as are deemed advisable and discussing problems as they arise concerning this affiliation.

C. Both parties will work with Students to ensure that hours completed by Students as part of their Field Experience Program will be eligible to meet the supervised field experiences requirements of the relevant state licensing board.

D. The parties agree that Students training at the Field Site under this Agreement will have the status of Students in training and will not be considered employees of the Field Site or any of Field Site's subsidiaries or affiliates by virtue of participation in the Field Experience Program and shall not, solely as a result of participation in the Field Experience Program, be entitled to compensation, remuneration or benefits of any kind.

In the event that a Student is an employee or independent contractor of the Field Site, Field Site and Walden acknowledge and agree that Field Site (a) alone employs its employees of Field Site, and contracts with its independent contractors and is responsible for any compensation paid, regardless of whether Field Site's employee or independent contractor is completing Field Site employment Hours or Field Experience Hours, (b) will pay, or be responsible for any salary, compensation, withholdings as required by law, unemployment insurance, or benefits (including disability benefits) for its employees or independent contractors, as applicable, and (c) assumes all responsibility and liability that may be imposed upon an employer under any law, regulations, or ordinance, including any wage or obligations.

In the event that Field Site chooses to provide compensation, remuneration or benefits of any kind to Students outside of an employment or independent contractor relationship, Field Site and Walden acknowledge and agree that Field Site (a) alone will pay, or be responsible for any compensation, remuneration, or benefits provided to Students and (b) assumes all responsibility and liability for any such compensation, remuneration, or benefits under any law, regulation, or ordinance.

E. The Field Site and Walden agree that Students will have equal access to their respective programs and facilities without regard for any legally protected status. Field Site and Walden will comply with all applicable non-discrimination laws in providing services hereunder.

F. Field Site represents that it has policies in place that are consistent with applicable laws to prevent and report instances of sexual harassment, sexual discrimination, and sexual misconduct and it will comply with these policies during its participation in the Field Experience Program. In the event that Field Site does not have such policies in place, it shall abide by Walden's Code of Conduct located at https://www.waldenu.edu/legal/student-safety-title-ix with regard to Walden's Students.

G. The parties understand that Walden is an online institution; therefore, there will be no on-site faculty presence from Walden on Field Site premises. Notwithstanding the foregoing, the Field Site agrees that it will allow representatives of the Walden and/or agencies responsible for approval of the Field Sites for the Field Experience Program or accreditation of the applicable Program curriculum to conduct visits to Field Site premises, in-person or virtually.

H. Field Site agrees to notify Walden of any internal or external allegations or reports of misconduct pertaining to a Student's participation in the Field Experience Program, including but not limited to sexual harassment complaints and ethic investigations, and provide the contact information of the individual responsible for Field Site's investigations. In the event a Student notifies the Walden of sexual misconduct by the Field Site, the Field Site Supervisor, an agent or employee of the Field Site, or another Student in the program, pursuant to Title IX of the Education Amendments of 1972 ("Title IX"), Walden will investigate and the parties will make reasonable efforts to cooperate with the investigation. The parties agree to meet and confer regarding any investigations including but not limited to on-site investigations pertaining to any Student(s), Field Site Supervisor(s), agents, or employees of the Field Site.

I. The terms and conditions of this Agreement may be amended only by written instrument executed by both parties.

J. This Agreement is nonexclusive. The Field Site and Walden reserve the right to enter into similar agreements with other institutions.

K. This Agreement shall be governed by the laws of the State of New Jersey.

L. Any notice required hereunder shall be sent by email or courier/USPS mail with delivery confirmation Notices to Walden shall be sent to the Walden Coordinator at Walden University, LLC; 100 Washington Avenue South, Suite 1210; Minneapolis, MN 55401; with a copy to: Adtalem Global Education Inc., 233 S. Wacker Drive, Suite 800, Chicago, IL 60606, Attn: General Counsel. Notices to Field Site shall be sent to Joseph Crotchfelt, School Business Administrator, at the Board's address set forth above or by email to jcrotchfelt@ebnet.org.

M. To the extent permitted by law, and without waiving, limiting, or impacting the Board's protections and defenses under the New Jersey Tort Claims Act and Federal and State law

as it concerns public entities and public officials, of which the Board preserves and maintains, each party agrees to indemnify, defend, and hold harmless the other from all losses or liabilities resulting from the negligence or willful misconduct of the indemnifying party and/or its employees or agents arising under this Agreement, except to the extent such losses or liabilities are caused by the indemnified party's negligence or willful misconduct.

N. This Agreement sets forth the entire understanding of the parties hereto and supersedes any and all prior agreements, arrangements and understandings, oral or written, of any nature whatsoever, between the parties with respect to the subject matter hereof. This Agreement and any amendments hereto may be executed in counterparts and all such counterparts taken together shall be deemed to constitute one and the same instrument. The parties agree that delivery of an executed counterpart signature hereof by facsimile transmission, or in "portable document format" (".pdf") form, or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, will have the same effect as physical delivery of the paper document bearing the original signature.

O. Each person signing this Agreement on behalf of a party represents to the other party that the execution and performance of this Agreement is duly authorized to sign this Agreement on behalf of the party and that this Agreement constitutes a valid and binding agreement of such party, enforceable according to its terms. The Board's representative's signature is conditioned upon the Board of Education first approving and ratifying this agreement at a duly organized public meeting.

P. This Agreement will be binding upon and inure to the benefit of each of the parties, their successors, and assigns. Neither party may assign this Agreement or assign its rights or delegate its duties hereunder without the prior written consent of the other party (except in connection with a merger, sale of all or substantially all of a party's assets, or other form of corporate reorganization of that party) and any purported assignment in violation of this Section will be without force or effect.

WALDEN UNIVERSITY

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement, effective the date first above written:

WALDEN UNIVERSITY, LLC

By: _____
(signature)

Name: Nina Nabors
(Print name)

Title: Vice Provost

Date: Jun 26, 2026

EAST BRUNSWICK BOARD OF EDUCATION

By: _____
(signature)

Name: _____
(Print name)

Title: _____

Date: _____

WALDEN UNIVERSITY

EXHIBIT A

Walden and Field Site agree that Field Sites shall include additional location(s), with Field Site is affiliated, maintains control (directly or indirectly) and/or owns and operates, provided that Field Site maintains the appropriate level of insurance covering its operations at such additional locations, as set forth in the Agreement, and as verified by Walden at time of placement(s).

Field Site shall include, but not be limited to locations contained as part of this Exhibit and/or Site(s) included on Field Site's website https://www.ebnet.org/; and/or locations listed below:

N/A

EAST BRUNSWICK PUBLIC SCHOOLS

HUMAN RESOURCES
Agenda Item: 3.

Date Prepared: 6/19/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts Director of Human Resources

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

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

Fiscal Impact:

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

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

Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Personnel Actions	7/16/2026	Backup Material

EAST BRUNSWICK, NEW JERSEY
Office of the Superintendent
BOARD OF EDUCATION MEETING

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

Name / ID	No. of Mos	Action / Description / Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.1	**Certificated Personnel**							
ALLEN, JESSICA 26196	12	TRNE Tenure 11-000-218-21040-000-00-0-050	8/16/2026	SCHOOL COUNSELOR	TE08/MA/04	EBHS	$78,005.00	
ANTHONY, ERIN 27022	10	NEW Leave Replacement 11-213-100-21010-000-00-0-138	8/31/2026 - 6/30/2027	SPECIAL ED TEACHER RESOURCE	TE02/MA/01	Warnsdorfer	$68,000.00	Degree: MA Cert: TCHR STU DISAB THE COLLEGE OF NEW JERSEY
ARORA, BINNY 27208	10	NEW Replacement 11-140-100-21010-000-00-0-050	8/31/2026	MATHEMATICS TEACHER	TE02/MA/06	EBHS	$72,170.00	Degree: MA Cert: MATHEMATICS NEW JERSEY CITY UNIVERSITY
BAYLY, JASON 26480	10	RSGN Resignation	7/1/2026	LDTC		District		Resignation
CAPORASO, KIMBERLY 24688	10	LVAD Leave of Absence 11-230-100-21010-000-00-0-120		BASIC SKILLS TEACHER		District		

EffectiveBegin: 11/9/2026 **EffectiveEnd:** 1/15/2027 **LeaveType:** PAID LEAVE
EffectiveBegin: 1/16/2027 **EffectiveEnd**: 4/11/2027 **LeaveType**: FMLA/NJFLA - CRL

***Approved Substitute Rates for the 2026-2027 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: $5.01 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. All rates of pay for non-administrative positions for 2026-2027 are subject to negotiations.**

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
		Leave Information if Applicable						
CARAMICO, CHARLES 24169	10	CPCN Position Change	8/31/2026	SOCIAL STUDIES TEACHER 11-130-100-21010-000-00-0-002		Churchill		
CASEY, NICOLE 27202	10	NEW Leave Replacement	8/31/2026 - 6/30/2027	SPECIAL ED TEACHER RESOURCE 11-213-100-21010-000-00-0-090	TE02/BA/01	Irwin	$64,000.00	Degree: BA Cert: TCHR STU DISAB RIDER UNIVERSITY
CHUP, ANDREW 24036	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE 11-213-100-21010-000-00-0-100		Lawrence Brook		
		EffectiveBegin: 8/31/2026		**EffectiveEnd:** 11/22/2026 **LeaveType:** FMLA/NJFLA				
CLEMENTS, CARLI-ANNE 24561	12	NEW Replacement	7/16/2026	SCHOOL COUNSELOR 11-000-218-21040-000-00-0-055	TE08/MA/09	EBHS	$90,100.00	Degree: MA Cert: SCHL CNSLR ROWAN UNIVERSITY
DRAKE, KELLY 27018	12	REMP Reemployment	7/1/2026	SCHOOL COUNSELOR 11-000-218-21040-000-00-0-055	TE08/MA/02	Churchill	$77,005.00	Degree: MED Cert: SCHL CNSLR GEORGIAN COURT UNIVERSITY
FELICETTA, TAYLOR 25820	10	CLOC Location Change	8/31/2026	SPECIAL ED TEACHER RESOURCE 11-213-100-21010-000-00-0-090		Irwin		

***Approved Substitute Rates for the 2026-2027 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: $5.01 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. All rates of pay for non-administrative positions for 2026-2027 are subject to negotiations.**

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
FREY, CAROLE 12483	10	CLOC Location Change	8/31/2026	BASIC SKILLS TEACHER		Warnsdorfer		
		11-230-100-21010-000-00-0-138						
GIESER, ELLEN 10355	10	RSGN Resignation	7/1/2020	NURSE SUBSTITUTE		District		Retirement
GIORDANO, THOMAS 14077	10	CLOC Account Change	8/31/2026	PHYSICAL EDUCATION TEACHER		District		
		11-120-100-21010-000-00-0-138 - 30%, 11-120-100-21010-000-00-0-070 - 30%, 11-120-100-21010-000-00-0-130 - 20%, 11-120-100-21010-000-00-0 - 090 -10%, 11-120-100-21010-000-00-0- 120 - 10%						
GREENBERG, SANNA 26747	10	RSGN Resignation	7/1/2026	TECH EDUC TEACHER		Churchill		Resignation
GREENE, KATIE 26477	10	CLOC Location Change	8/31/2026	KINDERGARTEN TEACHER		Frost		
		11-110-100-21010-000-00-0-130						
HATLEY, MEGHAN 26944	10	RSGN Resignation	7/1/2026	SPECIAL ED TEACHER		EBHS		Resignation
HOLZMANN, DANIEL 27193	10	CLOC Account Change	8/31/2026	PHYSICAL EDUCATION TEACHER		District		
		11-120-100-21010-000-00-0-130 - 10%, 11-120-100-21010-000-00-0-090 - 90%						

***Approved Substitute Rates for the 2026-2027 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: $5.01 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. All rates of pay for non-administrative positions for 2026-2027 are subject to negotiations.**

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
JOHNSON, JILLIAN 26639	10	RSGN Resignation	7/1/2026	SCIENCE TEACHER		Churchill		Resignation
KANE, CATHLEEN 26734	10	NEW Replacement	8/31/2026	SPECIAL ED TEACHER RESOURCE	TE02/BA/03	Churchill	$64,750.00	Degree: BA Cert: TCHR STU DISAB RIDER UNIVERSITY
			11-213-100-21010-000-00-0-055					
KLEIN, JENNA 23878	10	CLOC Account Change	8/31/2026	BASIC SKILLS TEACHER		District		
			11-230-100-21010-000-00-0-120 - 50%, 11-230-100-21010-000-00-0-100 - 50%					
LYNCH, KELLY 27151	10	LVAD Leave of Absence		SCHOOL NURSE		Irwin		
			11-000-213-21000-000-00-0-090					
		EffectiveBegin: 8/31/2026	**EffectiveEnd:** 9/14/2026	**LeaveType:** PAID LEAVE				
		EffectiveBegin: 9/15/2026	**EffectiveEnd:** 12/8/2026	**LeaveType:** NJFLA - CRL				
MEISTER, HALLIE 25005	10	CLOC Location Change	8/31/2026	BASIC SKILLS TEACHER		Frost		
			11-230-100-21010-000-00-0-130					
MERCADO, KATHRYN 25854	10	CLOC Location Change	8/31/2026	SPECIAL ED TEACHER AUTISM		Lawrence Brook		
			11-214-100-21010-000-00-0-100					
MORITZ, JORDAN 26130	10	RSGN Resignation	7/1/2026	KINDERGARTEN TEACHER		Frost		Resignation

***Approved Substitute Rates for the 2026-2027 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: $5.01 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. All rates of pay for non-administrative positions for 2026-2027 are subject to negotiations.**

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
NAPOLI, ALLISON 24142	10	CLOC Account Change	8/31/2026	BASIC SKILLS TEACHER		District		
		11-230-100-21010-000-00-0-060 - 80%, 11-230-100-21010-000-00-0-000 - 20%						
NELSON, LISA 21545	12	CLOC Location Change	7/1/2026	SCHOOL COUNSELOR		Churchill		
		11-000-218-21040-000-00-0-055						
NEUMAN, MADELINE 24476	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Warnsdorfer		
		11-213-100-21010-000-00-0-138						
		EffectiveBegin: 9/28/2026 **EffectiveEnd:** 11/13/2026 **LeaveType:** PAID LEAVE						
		EffectiveBegin: 11/14/2026 **EffectiveEnd:** 12/3/2026 **LeaveType:** FAMILY MEDICAL LEAVE						
		EffectiveBegin: 12/4/2026 **EffectiveEnd:** 2/15/2027 **LeaveType:** FMLA/NJFLA - CRL						
NISLEIT, JOSHUA 26987	10	REMP Reemployment	8/31/2026	SCIENCE TEACHER	TE02/BA/01	Churchill	$64,000.00	Degree: BS Cert: BIOLOGICAL SCI UNIVERSITY OF WISCONSIN
		11-130-100-21010-000-00-0-002						
ORLANDO, AMANDA 22749	10	CLOC Account Change	8/31/2026	BASIC SKILLS TEACHER		District		
		11-230-100-21010-000-00-0-125 - 50%, 11-230-100-21010-000-00-0-070 - 50%						
PETERSON, JOANN 13353	10	RTMT Retirement	1/1/2027	ELEMENTARY TEACHER		Lawrence Brook		Retirement
		11-120-100-21010-000-00-0-100						

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Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
		Leave Information if Applicable						
PHILHOWER, BETHANY 20062	10	CLOC Account Change	8/31/2026	PHYSICAL EDUCATION TEACHER		District		
		11-120-100-21010-000-00-0-125 - 10%, 11-120-100-21010-000-00-0-120 - 40%, 11-120-100-21010-000-00-0-100 - 50%						
RANDAL, RACHEL 23285	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Frost		
		11-213-100-21010-000-00-0-130						
		EffectiveBegin: 8/31/2026 **EffectiveEnd:** 9/27/2026 **LeaveType:** PAID LEAVE						
		EffectiveBegin: 9/28/2026 **EffectiveEnd:** 12/20/2026 **LeaveType:** FMLA/NJFLA - CRL						
ROUF, FAHIM 26367	10	REPT Reemploy prior to tenure	8/31/2026 - 12/17/2026	MATHEMATICS TEACHER	TE02/MA/10	EBHS	$85,445.00	
		11-140-100-21010-000-00-0-050						
ROY, STEVEN 20704	10	CLOC Account Change	8/31/2026	PHYSICAL EDUCATION TEACHER		District		
		11-120-100-21010-000-00-0-130 - 10%, 11-120-100-21010-000-00-0-090 - 90%						
RUPERTO, PHILLIP 23689	10	CLOC Location Change	8/31/2026	SCHOOL COUNSELOR 10M		EBHS		
		11-000-218-21040-000-00-0-050						
RYAN, ERIN 27207	10	NEW Leave Replacement	8/31/2026 - 6/30/2027	SOCIAL STUDIES TEACHER	TE02/BA/01	Churchill	$64,000.00	Degree: BA Cert: CERT PENDING* THE COLLEGE OF NEW JERSEY
		11-130-100-21010-000-00-0-002						

***Approved Substitute Rates for the 2026-2027 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: $5.01 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. All rates of pay for non-administrative positions for 2026-2027 are subject to negotiations.**

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
SALVADOR, CRYSTAL 27201	10	NEW Replacement	8/31/2026	KINDERGARTEN TEACHER	TE02/MA/01	Irwin	$68,000.00	Degree: MA Cert: ELEM K-6 MONTCLAIR STATE UNIVERSITY
			11-110-100-21010-000-00-0-090					
SCHIANODICOLA, ALEXIA 27087	10	NEW Replacement	8/31/2026	SPECIAL ED TEACHER RESOURCE	TE02/MA/01	Lawrence Brook	$68,000.00	Degree: MA Cert: TCHR STU DISAB THE COLLEGE OF NEW JERSEY
			11-213-100-21010-000-00-0-100					
SOLOMON, RACHEL 23732	10	CLOC Account Change	8/31/2026	BASIC SKILLS TEACHER		District		
			11-230-100-21010-000-00-0-120 - 50%, 11-230-100-21010-000-00-0-100 - 50%					
SPECHT, LINDSEY 26959	10	RSGN Resignation	7/1/2026	MATHEMATICS TEACHER		EBHS		Resignation
STOKLOSA, VANESSA 27206	10	NEW Replacement	8/31/2026	SPANISH TEACHER	TE02/MA+30/05	EBHS	$72,870.00	Degree: M+30 Cert: SPANISH UNIVERSITY ST. AUGUSTINE
			11-140-100-21010-000-00-0-050					
WICHELMAN, BRYAN 25380	10	CLOC Location Change	8/31/2026	SCHOOL COUNSELOR 10M		Hammarskjold		
			11-000-218-21040-000-00-0-056					
XOURIS, MEGAN 23075	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Churchill		
			11-213-100-21010-000-00-0-055					

EffectiveBegin: 9/28/2026 **EffectiveEnd:** 10/23/2026 **LeaveType:** PAID LEAVE

EffectiveBegin: 10/24/2026 **EffectiveEnd:** 12/4/2026 **LeaveType:** FAMILY MEDICAL LEAVE

EffectiveBegin: 12/5/2026 **EffectiveEnd:** 1/24/2027 **LeaveType:** FMLA/NJFLA - CRL

***Approved Substitute Rates for the 2026-2027 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: $5.01 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. All rates of pay for non-administrative positions for 2026-2027 are subject to negotiations.**

CERTIFICATED PERSONNEL ATTACHMENT

SIXTH PERIOD 2025 – 2026

It is recommended that the following teacher 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

Name	Period	Amount	Program	Account Code
Carolyn Kearns	4/27/2026 to 6/30/2026	$1,917.33	Resource	11-213-100-21010-000-00-0-055

SUMMER ESL PROGRAM

It is recommended that the following staff and stipends be approved for the 2026 ESL Program as listed below: (subject to negotiations)

Summer WIDA Screener Assessors

Fatima McKinnon	Summer	$3,324.00
Daishanae Ortiz	Summer	$3,324.00 (Title III Funded)

SPECIAL EDUCATION EXTENDED SCHOOL YEAR PROGRAM

It is recommended that the following staff member and salary be approved for employment in the Special Education Extended Year Program effective July 7, 2026 to August 6, 2026: (subject to negotiations)

Name/Program	Duration	Amount	Step
Nurse			
Joan Calabrese	19 Days	$4,577.73	A

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
Initial CPI Training:			
Leigh-Ann Young	East Brunswick High School	6	1
CPI Re-Certification Training:			
Nicholas Russo	Churchill Junior High School	11.5	4
Leigh-Ann Young	East Brunswick High School	11	4

COACHING POSITIONS 2026-2027

It is recommended that the following be approved for a coaching position for the 2026-2027 school year: (subject to negotiations)

Name	Position	Stipend
Ashley Clark*	Cheerleading/Assistant	$ 5,433.00
Bari Leff*	Cheerleading/Head	$ 6,748.00
Ashley Sosa*	Cheerleading/Freshman	$ 5,433.00
Sean Carney	Cross Country/Middle School	$ 4,737.00
John Schendel	Cross Country/Assistant	$ 5,773.00
Jeffrey Sundberg	Cross Country/Head – Boys	$ 6,748.00
Matthew Randal	Cross Country/Head – Girls	$ 6,748.00
Sarah Kramer	Dance/Head	$ 6,323.00
Alexis Margolin	Dance/Assistant	$ 5,433.00
Jessica Allen	Field Hockey/Middle School	$ 4,737.00
Danielle Butrico	Field Hockey/Head	$ 7,669.00
Kerri McQuade	Field Hockey/Assistant	$ 5,773.00

*Out of District

CERTIFICATED PERSONNEL ATTACHMENT

COACHING POSITIONS 2026-2027 (continued)

It is recommended that the following be approved for a coaching position for the 2026-2027 school year: (subject to negotiations)

Name	Position	Stipend
Anthony Cavallo	Football/Freshman	$ 6,284.00
Christopher Corsale	Football/Middle School	$ 6,621.00
Michael DeSantis	Football/Freshman	$ 5,940.00
Delbin Espinal	Football/Assistant	$ 6,621.00
Tracy Fudge*	Football/Defensive Coordinator	$ 6,909.00
Zachary Gega	Football/Head	$11,102.00
Allen Grosholz	Football/Offensive Coordinator	$ 6,909.00
David Hagan	Football/Middle School	$ 6,621.00
Christian Richards*	Football/Assistant	$ 5,940.00
Marcella Fazzolari *	Gymnastics/Assistant	$ 5,433.00
Allyson McMahon*	Gymnastics/Head	$ 7,669.00
Ron Bransdorfer*	Soccer/ Assistant – Boys	$ 5,433.00
Kyle Homer	Soccer/Freshman – Boys	$ 5,090.00
Terrence McKibbin	Soccer/Head – Boys	$ 8,309.00
Jude Roche	Soccer/Assistant – Boys	$ 5,433.00
Kevin Roche*	Soccer/Middle School – Boys	$ 4,737.00
Kevin Brady	Soccer/Head – Girls	$ 8,309.00
Abby Salgado	Soccer/Middle School – Girls	$ 4,737.00
Samantha Vizzi*	Soccer/Assistant – Girls	$ 5,773.00
Cory Widmaier	Tennis/Head – Girls	$ 6,748.00
Andrew Chup	Volleyball/Head – Girls	$ 7,157.00
Rebecca Montouro	Volleyball/Freshman – Girls	$ 5,773.00
Gregory Rutz	Volleyball/Assistant – Girls	$ 5,773.00
Elizabeth Kaplan	Athletic Site Manager – Fall	$ 2,753.00
Travis Retzlaff	Weight Conditioning	$ 3,357.00

*Out of District

CERTIFICATED PERSONNEL ATTACHMENT

VOLUNTEER ATHLETIC COACH:

It is recommended that the following be approved as a volunteer coach for 2026 – 2027 school year:

Laura Calderone	Cross Country
Cynthia Todoroff*	Field Hockey
Brian Merlo*	Football
Matthew Pazinko	Football
Robert Shalikar	Soccer
Deborah Mangino	Tennis

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, 2026 at the rate of $116.00 per day (day = 4 hours) for ten (10) month staff, to be prorated as appropriate for length of training:

42-1-5831: 3-4 Patterns of Power - Language Arts

KRISTINA HOOVER

42-1-5949: DIBELS Initial Training - Language Arts (Title IIA grant funded)

KIMBERLY CAPORASO
VIVIAN CHENG
APRIL FABIANO
MATTHEW FACENDO
JESSICA GARDOSI
MICHELLE GRANT
AMY GULA
NICOLE ILARIA
SUSANNE MOLNAR
JACLYN MOORE

E.1 CERTIFICATED PERSONNEL ATTACHMENT E.1

REBECCA PUGLIESE
ALEXA QUINN
CHRISTIAN SEMPLE
MEGHAN SHANAHAN
MELISSA SHEAFFER
KERRY SMITH
LARA SPANO
AMANDA TIRSO
JULIANA VIERBUCHEN
ANN MARIE VOGEL
SAMANTHA WISEMAN
LYNDSAY WOODCOCK
REBECCA YOUNG
LAUREN ZAZA

42-1-5891: First Grade Leadership Team - Language Arts (Title II grant funded)

JESSICA BUSH
JENNA CIANCIMINO
CHARNA DONOGHUE
MINNA KIM
ANDREA MANZO RIVERA
NICOLE PASTER
JESSICA SARDINA
JENNIFER SCHARF
MELISSA SHELCUSKY

E.1 CERTIFICATED PERSONNEL ATTACHMENT E.1

42-1-5893: K-2 ICR/RR Leadership Team - Language Arts (Title IIA grant funded)

BRIANNA BARBARISE
SAMANTHA BERMAN
ISABELLA RICCIARDI
DANIELLE RUSSO
JENNIFER SCHARF
IMAN SHAH
HEATHER TARGONSKI
JENNIFER TUSIN-SWIATKOWSKI
VICKIMARIE WILKINS

42-1-5945: K-2 Instructional Coach Planning - Language Arts (Title IIA grant funded)

JENNIFER SCHARF

42-1-5946: K-2 Language Studio - Language Arts (Title IIA grant funded)

AGNES CASTELLANO
ANNEMARIE DIRENZO
ALISSA FERRANTE
MORGAN GERARDI
ANGIE GHALY
JODI KROLL
JENNIFER ORANCHAK
ALLISON PIMENTEL
SHANNON POQUETTE
KRISTIN PRUSAKOWSKI

E.1 CERTIFICATED PERSONNEL ATTACHMENT E.1

HETIKA RASANIA
JESSICA SARDINA
RACHEL THOMAS
RACHEL THOMPSON
JENNIFER TUSIN-SWIATKOWSKI
SAMANTHA UR

42-1-5947: K-2 Science of Reading - Language Arts (Title IIA grant funded)

BRIANNA BARBARISE
ERIN CASSERLY
AGNES CASTELLANO
ANNEMARIE DIRENZO
ALISSA FERRANTE
ALYSSA JACOB
MINNA KIM
JODI KROLL
JENNIFER ORANCHAK
ALLISON PIMENTEL
SHANNON POQUETTE
KRISTIN PRUSAKOWSKI
JESSICA SACCENTI
JESSICA SARDINA
VANESSA SILVIA
RACHEL THOMAS
RACHEL THOMPSON
JENNIFER TUSIN-SWIATKOWSKI

E.1 CERTIFICATED PERSONNEL ATTACHMENT E.1

SAMANTHA UR

42-1-5829: K-2 WIN - Language Arts

ANDREA MANZO RIVERA

42-1-5890: Kindergarten Leadership Team - Language Arts (Title IIA grant funded)

AGNES CASTELLANO
KATIE GREENE
STEPHANIE LONIGRO
SHANNON POQUETTE
JENNIFER SCHARF
VANESSA SILVIA
SHARON TABORDA
RACHEL THOMAS
AMY VIDNANSKY

42-1-5892: Second Grade Leadership Team - Language Arts (Title IIA grant funded)

KERRI ADKINS
JODI KROLL
JENNIFER MARGOLIES-SMITH
KRISTIN PRUSAKOWSKI
ROCHELLE ROSEN
MIA ROSENTHAL
JENNIFER SCHARF

E.1 CERTIFICATED PERSONNEL ATTACHMENT E.1

MEGHAN SHANAHAN
SAMANTHA UR

45-1-5944: Common Assessment Development - Science (Title IIA grant funded)

MORGAN BARTON
JONATHAN DAUS
DIANNA EASTEP
JENNIFER HOUSE
NIVEDITA KAUSHAL
JONATHAN KOSINSKI
KENDALL LOPEZ
LYNNE METZ
TRACEY PANNAPARA
KAREN POSLUSZNY
DOUGLAS SPISHOCK
STEVEN VENDOME

45-1-5936: Common Assessment Development_1 - Science (Title IIA grant funded)

MORGAN BARTON
SHARI COFINAS
JONATHAN KOSINSKI
LYNNE METZ
MATTHEW PAZINKO
CARLEN SMITH
STEVEN VENDOME

E.1 CERTIFICATED PERSONNEL ATTACHMENT E.1

51-1-5820: 7/6/2026, HUES ESY Summer Program Professional Development - Special Education

STEPHANIE BROWN
JOAN CALABRESE
SHITAL MISTRY
TRICIA ZEITLIN

73-1-5812: CPR/AED 08/04/2026 for Athletic Coaches, SSOs and Janet's Law Team - Student Services and Activities

TRAVIS BENI
JACK BLALOCK
MAIA JUDD
BARI LEFF
AMBER MORGAN
MARK MOTUSESKY
JEFFREY SUNDBERG
CYNTHIA TODOROFF
RACHEL WEITZENKORN

73-1-5813: CPR/AED 08/18/2026 for Athletic Coaches, SSOs and Janet's Law Team - Student Services and Activities

LAURA CALDERONE
ELIZABETH CANNILLO
ANTHONY CAVALLO
PASQUALE DIGIOACCHINO
KARYN GRANT
KRISTIN GRISTINA
KYLE HOMER

E.1 CERTIFICATED PERSONNEL ATTACHMENT E.1

SARAH KRAMER
TERRENCE MCKIBBIN
AMBER MORGAN
SHANNON RETKWA
JENNIFER TUSIN-SWIATKOWSKI

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
		Leave Information if Applicable						
Attachment E.2 Non-Certificated Personnel								
BENNETT, JEFFREY 26795	10	SUBB Sub/Bus Driver*		N/A	N/A	N/A	0.00	
CHAVEZ SALAZAR, PAUL 25648	12	RSGN Resignation	7/1/2026	HEAD CUSTODIAN		Warnsdorfer		Resignation
CHOWDHURY, ANANDITA 27124	12	CHRS Hours/FTE Change	7/1/2026	SECRETARY 11-000-219-21050-000-00-0-000	CLER/CAT6/03	Administration	$43,422.00	Full-time
DVORAK, KERRI 24930	12	RTMT Retirement	12/1/2026	SECRETARY 11-000-240-21050-000-00-0-138		Warnsdorfer		Retirement
FITZGERALD, KAREN 23099	12	LVAD Leave of Absence		SECRETARY 11-000-218-21050-000-00-0-050		EBHS		
		EffectiveBegin: 8/18/2026	**EffectiveEnd:** 9/27/2026	**LeaveType:** PAID LEAVE				
GOGOLA, GRACE 27203	10	NEW Replacement	8/31/2026	CP SUB	CPSUB	CP	$0.00	
GOSEK, JUSTYNA 26292	10	RSGN Resignation	7/1/2026	INSTRUCTIONAL ASSISTANT		Central		Resignation

***Approved Substitute Rates for the 2026-2027 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: $5.01 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. All rates of pay for non-administrative positions for 2026-2027 are subject to negotiations.**

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
		Leave Information if Applicable						
KHALID, ZAHRA 27205	10	NEW Replacement	8/31/2026	SUBSTITUTE CHILD NUTRITION	SUBCNUT	N/A		
LEONHARDT, WENDY 20958	12	CPCN Account Change	7/1/2026	SECRETARY 11-000-219-21050-000-00-0-000	CLER/CAT6/11	Administration	$57,372.00	
LOPEZ, STEPHANIE 26434	10	RSGN Resignation	7/1/2026	EARLY MORNING AIDE		CP		Resignation
MILLER, KATHLEEN 14192	10	RTMT Retirement	7/1/2026	EARLY MORNING AIDE		CP		Retirement
NESCI, JOSEPH 23215	12	RTMT Retirement	8/1/2026	SENIOR MANAGER NETWORK/TELECOM 11-000-252-21000-000-00-0-000		Administration		Retirement
OREILLY, SUZANNE 27122	10	RSGN Resignation	7/1/2026	EARLY MORNING AIDE		Irwin		Resignation
ROMAN, MANAL 26731	10	RSGN Resignation	7/1/2026	CHILD NUTRITION		Hammarskjold		Resignation
SANTIAGO, CHRISTINE 26872	12	RETN Leave Replacement/ Reemployment	8/1/2026- 11/30/2026	SECRETARY 11-000-252-21000-000-00-0-000	CLER/CAT6/09	Administration	$51,372.00	

***Approved Substitute Rates for the 2026-2027 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: $5.01 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. All rates of pay for non-administrative positions for 2026-2027 are subject to negotiations.**

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
SCHWALL, JOHN 27204	12	NEW Replacement	7/16/2026	GENERAL MAINTENANCE TECHNICIAN	FM18/EVE/GRMT	SOF	$36.41	
			11-000-261-21000-000-00-0-000					
SIEMONS, MONIQUE 13822	12	LVAD Leave of Absence		SECRETARY		Warnsdorfer		
			11-000-240-21050-000-00-0-138					
		EffectiveBegin: 7/7/2026	**EffectiveEnd:** 7/31/2026	**LeaveType:** PAID LEAVE				
SIMPSON, PAULA 23384	10	NEW Replacement	8/31/2026	CP SUB	CPSUB	CP	$0.00	
STEEBER, ALEXIS 27200	12	NEW Replacement	7/1/2026	SECRETARY	CLER/CAT7/06	Central	$46,448.00	
			11-000-240-21050-000-00-0-070					
TORRES, ANGELINE 25529	12	LVAD Leave of Absence		COMMUN PROGRAMS COORD ASK ENRI		Administration		
			6G-993-320-21000-803-60-0-000					
		EffectiveBegin: 7/1/2026	**EffectiveEnd:** 6/30/2027	**LeaveType:** FMLA/NJFLA - INTERMITTENT				
VIDAL-SANCHEZ, ELVIA 25970	10	RSGN Resignation	7/1/2026	CP SUB		CP		Resignation
VISCONTI, EILEEN 26607	12	RSGN Resignation	6/27/2026	SECRETARY		Administration		Resignation

***Approved Substitute Rates for the 2026-2027 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: $5.01 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. All rates of pay for non-administrative positions for 2026-2027 are subject to negotiations.**

NON-CERTIFICATED PERSONNEL ATTACHMENT

SPECIAL EDUCATION EXTENDED SCHOOL YEAR PROGRAM

It is recommended that the following staff members and salaries be approved for employment in the Special Education Extended Year Program, effective July 7, 2026 through August 6, 2026 at their hourly rate of pay (4 hours per full day, 3 hours per half day): (subject to negotiations)

Program	Position	Hourly Rate
Autism		
Mary Ayad	School Aide	$16.08
Carleen Bellafronte	School Aide	$17.43
Eileen Bond	Instructional Assistant	$23.07
Donnette Brown	School Aide	$16.18
Genesis Jimenez	Instructional Assistant	$22.37
Lauren Jerscheid	School Aide	$16.38
PSD-Full Time		
Christina Littlefield	Instructional Assistant	$22.37
Resource		
Tanisha Williams	Instructional Assistant	$22.37
Troy Williams	Instructional Assistant	$22.37

TRANSPORTATION – SUMMER EMPLOYMENT

It is recommended that the following district employees be approved for Summer 2026 employment: (subject to negotiations)

Name	Position	Hourly Rate
Scott Banker	Bus Driver	$32.67
Israt Jahan	Bus Aide	$16.08

NON-CERTIFICATED PERSONNEL ATTACHMENT

TRANSPORTATION – SUMMER EMPLOYMENT (continued)

It is recommended that the following district employees be approved for Summer 2026 employment:
(subject to negotiations)

Name	Position	Hourly Rate
Marilena Gaglio	Bus Aide	$16.08
Teri Lavoie	Bus Driver	$32.67
Mayra Romero	Bus Aide	$16.08
Vanessa Romero	Bus Aide	$16.08
Tanisha Williams	Bus Aide	$16.08
Troy Williams	Bus Aide	$16.08

SUBSTITUTE AIDE

It is recommended that the following individual be approved as a substitute School Aide for the 2026 – 2027 school year at the rate of $16.08* per hour. * subject to negotiations.

Ritu Chawla

COMMUNITY PROGRAMS (parent pay)

It is recommended that the following personnel be approved as for Summer 2026 Early Learning Academy:

Name	Position	Hourly Rate
Rosemary Edmonson	Substitute ELA Assistant Preschool Instructor	$20.10

E.2 NON-CERTIFICATED PERSONNEL ATTACHMENT E.2

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, 2026 at the rate of $65.00 per day(day = 4 hours) for ten (10) month staff, to be prorated as appropriate for lenght of training:

51-1-5819: 7/6/2026, ESY Memorial Summer Program Professional Development - Special Education

EILEEN BOND
GENESIS JIMENEZ
ANITA KO
CHRISTINA LITTLEFIELD
MARIA WANIS
TANISHA WILLIAMS
TROY WILLIAMS

51-1-5820: 7/6/2026, HUES ESY Summer Program Professional Development - Special Education

MARY AYAD
DONNETTE BROWN
MARYLOU CHESSERE
ROSALIE DAVIS
TAHMINA HAQUE
DOROTHY JACOBSEN
LAUREN JERSCHEID

73-1-5812: CPR/AED 08/04/2026 for Athletic Coaches, SSOs and Janet's Law Team - Student Services and Activities

CAITLIN SZARAZ

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT SERVICES
Agenda Item: 1.

Date Prepared: 7/13/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Louise Sultana LoRocco, Director of Special Education

SUBJECT: 2026-2027 Out of District Placements

Summary:

Student No: 114662 requires a highly structured classroom environment with behavioral supports due to high-intensity aggressive and self-injurious behaviors.

Student No: 112127 requires a highly structured therapeutic program with behavioral supports and counseling services.

Student No: 118081 requires behavioral supports with a highly structured educational program with close supervision to maintain safety.

Student No: 112466 demonstrates significant behavioral needs and requires a highly specialized educational program to support his educational progress.

Student No: 112863 requires a highly structured classroom environment with behavioral supports.

Recommendation:

Recommendation: That the 2026-2027 Out-of-District placements are shown on the attached as approved:

Board	Moved	Second	Aye	Nay	Abstention	Did Not

Member						Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
2026-2027 Out of District Placements	7/13/2026	Backup Material

Student No: 117886 (Correction)
Placement: Bancroft
Effective Date: July 8, 2026
Tuition: $91,407.60

Student No: 109796 (Previously approved - received updated contract for aide)
Placement; Collier School
Effective date: September 9, 2026
RSY aide: $33,300.00

Student No: 109865
Placement: CPC High Point School
Effective date: July 6, 2026
Tuition: $104,677.20
ESY: $14,538.50

Student No: 108529 (Previously approved – change in aide price)
Placement: Collier
Effective date: July 6, 2026
ESY Aide: $5,550.00

Student No: 112863
Placement: ESCNJ – Bright Beginnings Learning Center
Effective date: June 29, 2026
Tuition: $60,120.00
Aide: $47,160.00
ESY: $5,829.00
ESY Aide: $4,379.00

Student No: 111210 (Previously approved received updated contract for aide)
Placement: Hawkswood School
Effective date: July 6, 2026
RSY Aide: $50,220.00

Student No: 107290
Placement: Lake Drive School (Mountain Lakes)
Effective date: August 26, 2026
Tuition: $85,500.00

Student No: 106205
Placement: The Shore Center
Effective date: September 1, 2026
Tuition: $60,000.00
Aide: $54,500.00

Student No: 114662
Placement: Eden School
Effective date: July 6, 2026
Tuition: $109,101.90
Aide: $51,800.00
ESY: $20,640.90
ESY Aide: $9,800.00

Student No: 118081
Placement: Eden School
Effective date: July 6, 2026
Tuition: $109,101.90
Aide: $51,800.00
ESY: $20,640.90
ESY Aide: $9,800.00

Student No: 112466
Placement: Rutgers-Douglas DDC
Effective date: June 22, 2026
Tuition: $157,388.40
ESY: $29,728.92

Student No: 112127
Placement: SCESC
Effective date: July 1, 2026
Tuition: $77,742.00
ESY Tuition: $7,970.00

Student No: 116306
Placement: SCESC
Effective date: July 1, 2026
Tuition: $78,070.00
ESY Tuition: $7,970.00

Student No: 103906
Placement: MUJC – Warren
Effective date: June 25, 2026
Tuition: $111,262.00
Aide: $69,600.00
ESY: $18,544.00
ESY Aide: $11,600.00

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT SERVICES
Agenda Item: 2.

Date Prepared: 6/18/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Dr. Evelyn Mamman, Superintendent of Schools

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

Summary:

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

The accompanying report is provided in compliance with the requirements of Board Policy 5512, *Harassment, Intimidation or Bullying.*

Recommendation:

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period through through June 19, 2026 through July 23, 2026.

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

Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
HIB Report	7/22/2026	Backup Material

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

Founded

Incident Number	Incident Date	Grade Level	Protected Category	Effects of HIB Incident	Mode of HIB Incident	Incident Reported By	Number of Targets	Number of Offenders	Number of Bystanders	**Results of Investigation** Actions Related to Target	Actions Related to Offender	Discipline Imposed	Other Actions Taken
HUES2526.019	6/12/2026	Target - Grade 5 Offenders - Grade 6 Bystanders - Grades 5	11	1,2,3,4, 5 & 6	3 & 4	2	1	2	5	1 & 2	1 & 2	Offender 1 received ISS Offender 2 reived OSS	None
HUES2526.020	6/18/2026	Target - Grade 5 Offender - Grade 5 Bystanders - Grades 5 & 6	8 & 11	1,2,3,4, 5 & 6	3,4 & 6	1	1	1	3	1 & 2	1 & 2	Offender received temporary removal from bus	None

Unfounded

Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident
CHU2627.001	7/2/2026	Target - Grade 8 Offender - Grade 8 Bystanders - Grades 7 & 8	None	None
EBHS2526.019	6/16/2026	Target - Grade 12 Offender - Staff Bystanders - Grades 11 & 12	None	None
EBHS2526.021	6/15/2026	Target - Grade 11 Offender - Grade 10 Bystanders - Grades 10 & 11	None	None

Protected Category (check all that apply)

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

Effect of HIB Incident (check all that apply)

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

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

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

Actions Related to Target/Offender

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

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 - 5
Staff Investigations - 1
Unfounded - 3
Confirmed HIBs - 2

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT SERVICES
Agenda Item: 8.

Date Prepared: 6/16/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Dr. Evelyn Mamman, Superintendent of Schools

SUBJECT: Monthly School Reports - May 2026

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 May 2026.

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

Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
May 2026 SSDS Report	6/23/2026	Backup Material
May 2026 Weekly Suspension.Exclusion Report	6/16/2026	Backup Material
May 2026 Fire Drill Report	6/16/2026	Backup Material
May 2026 Security Drill Report	6/16/2026	Backup Material
Residency Update Temp C - May 2026	6/16/2026	Backup Material
May 2026 Withdrawal Report	6/16/2026	Backup Material
May 2026 Waivers	6/16/2026	Backup Material
Radio Testing 2025-2026 May 2026	6/16/2026	Backup Material

EAST BRUNSWICK PUBLIC SCHOOLS
Student Safety Data System ("SSDS") Incident Report
May 2026

SCHOOL	DATE OF INCIDENT	TYPE OF INCIDENT	DESCRIPTION	COST	ACTION TAKEN
HUES	5/1/2026	Violence	Fight	N/A	In School Suspension
HUES	5/7/2026	Weapon Offense	Possession	N/A	Police Notification Out of School Suspension
HUES	5/22/2026	Vandalism	Damage to Property	Need Cost	Detention
CJHS	5/20/2026	Weapon Offense	Possession	N/A	Out of School Suspension
EBHS	5/1/2026	Substance Offense	Use Confirmed	N/A	Out of School Suspension
EBHS	5/6/2026	Vandalism	Theft	N/A	In School Suspension
EBHS	5/8/2026	Substance Offense	Possession	N/A	Out of School Suspension
EBHS	5/15/2026	Violence	Assault	N/A	Out of School Suspension
EBHS	5/20/2026	Weapon Offense	Possession	N/A	Out of School Suspension
EBHS	5/28/2026	Substance Offense	Use Confirmed	N/A	Out of School Suspension

East Brunswick Public Schools
Suspension/Exclusion Report

Week of May 4, 2026 – May 8, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	See Attached
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Hammarskjold Upper Elementary **WEEK OF** 5/4 -5/8/2026

Date	Students Initials	Students ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
5/7	IK	115698	6	POSSESSION KNIFE/BLADE	OSS	5/7 (0.5) 5/8 5/11	2.5	5/12	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
5/8	MC	114686	6	UNSAFE PHYSICAL CONDUCT	ISS	5/8	1	5/11	Conference via: ___ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

ISS – In-School Suspension
OSS – Out-of-School Suspension
EXC – Exclusion
EXP - Expulsion
SSA – Suspected Substance Abuse
SA – Substance Abuse

Please submit form by Tuesday of the following week.

Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Churchill **WEEK OF** 5/4/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
5/4/2026	WDS	109436	7	Unsafe Behavior	ISS	5/4/2026	1	5/5/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
5/6/2026	GS	115204	7	Unauthorized Photo, Video or Audio Recording of Student/Staff Member	OSS	5/7/2026	2	511/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
5/7/2026	NF	116874	9	Insubordination/ Unsafe physical Conduct	OSS	5/7/2026	2	511/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
5/7/2026	SG	113630	7	Inappropriate Language	OSS	5/8/2026	1	5/11/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

ISS – In-School Suspension
OSS – Out-of-School Suspension
EXC – Exclusion
EXP - Expulsion
SSA – Suspected Substance Abuse
SA – Substance Abuse

Please submit form by Tuesday of the following week.

5/12/26
Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 05/04/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
05/01/26	S.B.	110300	10	Inappropriate Physical Contact / Inappropriate Language	OSS	05/04/26	2	05/06/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/01/26	J.R.	105960	10	Inappropriate Physical Contact / Inappropriate Language	OSS	05/04/26	4	05/08/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/01/26	V.S.	101897	12	Use Confirmed - Marijuana	OSS	05/04/26	3	05/07/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/04/26	A.M.	103786	12	Bias Incident	OSS	05/05/26	4	05/11/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/12/26	K.A.	117707	10	Disruptive Behavior	ISS	05/07/26	1	05/08/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent

ISS – In-School Suspension
OSS – Out-of-School Suspension
EXC – Exclusion
EXP - Expulsion
SSA – Suspected Substance Abuse
SA – Substance Abuse

Please submit form by Tuesday of the following week.

Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 05/04/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
05/05/26	J.V.	114308	12	Cut Class	ISS	05/07/26	1	05/08/26	Conference via: ___ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
05/05/26	M.T.	106436	12	Insubordination / Disrespectful Behavior	OSS	05/07/26	1	05/08/26	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
05/07/26	X.R.	107261	10	Cut Class / Forgery	ISS	05/08/26	2	05/12/26	Conference via: ___ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
05/06/26	V.S.	112385	12	Possession of Stolen Property	ISS	05/08/26	1	05/11/26	Conference via: ___ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
05/08/26	A.F.	111928	11	Possession Marijuana / Possession Drug Paraphernalia	OSS	05/08/56	3	05/13/26	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL EBHS **WEEK OF** May 4, 2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
5/8/26	A.F.	111928	11	SSA	Exc.	Per. 2			Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Principal's Signature

East Brunswick Public Schools
Suspension/Exclusion Report

Week of May 11, 2026 – May 15, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	None
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Churchill **WEEK OF** 5/11/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
5/12/2026	MGS	115712	9	Unsafe Physical Conduct	ISS	5/12/2026	1	5/13/2026	Conference via: _x__ In-Person _x__Telephone ____ Virtual ____ Left Phone Message _x__Letter Sent
5/12/2026	MG	109124	7	Inappropriate Language	ISS	5/13/2026	1	5/14/2026	Conference via: _x__ In-Person _x__Telephone ____ Virtual ____ Left Phone Message _x__Letter Sent
5/12/2026	DT	112432	7	Unsafe Behavior	OSS	5/13/2026	3	5/18/2026	Conference via: _x__ In-Person _x__Telephone ____ Virtual ____ Left Phone Message _x__Letter Sent
5/12/2026	DA	106973	7	Inappropriate Behavior	OSS	5/13/2026	2	5/15/2026	Conference via: _x__ In-Person _x__Telephone ____ Virtual ____ Left Phone Message _x__Letter Sent
5/13/2026	XV	109901	7	Unsafe Behavior	ISS	5/14/2026	1	5/15/2026	Conference via: _x__ In-Person _x__Telephone ____ Virtual ____ Left Phone Message _x__Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Churchill **WEEK OF** 5/11/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
5/13/2026	GS	110208	8	Bus Behavior Unsafe	ISS	5/14/2026	1	5/15/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
									Conference via: ___ In-Person ___Telephone ___ Virtual ___ Left Phone Message ___Letter Sent
									Conference via: ___ In-Person ___Telephone ___ Virtual ___ Left Phone Message ___Letter Sent
									Conference via: ___ In-Person ___Telephone ___ Virtual ___ Left Phone Message ___Letter Sent
									Conference via: ___ In-Person ___Telephone ___ Virtual ___ Left Phone Message ___Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 05/11/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
05/08/26	N.C.	107856	11	Unauthorized Video Recording of Student/Staff / Technology Policy Violation	ISS	05/11/26	1	05/12/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/07/26	B.D.	107957	10	Cut Class – Multiple Infractions / Forgery	ISS	05/12/26	2	05/14/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
04/29/26 04/28/26 04/27/26 04/21/26 04/20/26	M.D.	103692	12	Cut Class – Multiple Infractions	ISS	05/12/26	1	05/13/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/11/26 04/09/26 03/27/26 03/19/26	L.H.	104355	12	Inappropriate Language/ Disruptive Behavior / Cut Class	ISS	05/12/26	2	05/14/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/06/26	Z.R.	103855	12	Possession of Stolen Property	ISS	05/12/26	1	05/13/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 05/11/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/16/26	J.B.	110298	11	Cut Class	ISS	05/13/26	1	05/14/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/12/26	M.A.	113118	10	Inappropriate Behavior	ISS	05/14/26	1	05/15/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/12/26 05/08/26 05/07/26	M.H.	105905	10	Cut Class – Multiple Infractions	ISS	05/14/26	2	05/18/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
04/21/26	K.M.	108332	10	Disruptive Behavior/Inappropriate Behavior/ Left Class w/o Permission	ISS	05/14/26	1	05/15/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/15/26	G.G.	114566	11	Cut Class / Assault	OSS	05/15/26	6	05/26/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent

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Principal's Signature

Please submit form by Tuesday of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 05/11/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
05/15/26	B.Z.	111141	11	Cut Class	ISS	05/15/26	1	05/18/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Please submit form by Tuesday of the following week.

Principal's Signature

East Brunswick Public Schools
Suspension/Exclusion Report

Week of May 18, 2026 – May 22, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	None
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Churchill **WEEK OF** 5/18/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
5/19/2026	NF	116874	9	Insubordination	ISS OSS	5/18/2026 5/19/2026	Per 3&4 — 1	5/20/2026	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
5/19/2026	RS	115627	9	Cut Saturday Detention	ISS	5/19/2026	1	5/20/2026	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
5/20/2026	FT	114406	9	Inappropriate Sexual Behavior	OSS	5/20/2026	3	5/26/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
5/21/2026	DR	116875	8	Inappropriate Physical Contact/ Unsafe Physical Conduct	OSS	5/22/2026	2	5/28/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
5/21/2026	AD	107026	9	Inappropriate Physical Contact/ Unsafe Physical Conduct/ Insubordination	OSS	5/22/2026	2	5/28/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent

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Principal's Signature

Please submit form by Tuesday of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 05/18/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
05/07/26 04/28/26	S.D.	108392	10	Cut Class – Multiple Infractions / Forgery	ISS	05/18/26	2	05/20/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/14/26 05/12/26 05/07/26 04/29/26 04/20/26	S.S.	109310	12	Cut Class – Multiple Infractions	ISS	05/18/26 05/20/26	2	05/19/26 05/21/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/18/26	J.R.	105960	10	Inappropriate Physical Contact/ Gross Insubordination / Cut Class/ Uncooperative/ Unsafe Behavior	OSS	06/03/26	9	06/03/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/12/26	M.A.	109574	11	Cell Phone Possess / Cut Class / Insubordination	ISS	05/19/26	1	05/20/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/15/26	J.H.	103768	12	Cut Class / Left School Grounds	ISS	05/20/26	2	05/22/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent

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Principal's Signature

Please submit form by Tuesday of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 05/18/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
05/19/26	K.S.	106139	10	Inappropriate Sexual Behavior	OSS	05/20/26	2	05/22/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/19/26	G.V.	112051	11	Inappropriate Sexual Behavior	OSS	05/20/26	2	05/22/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/20/26	W.F.	107441	11	Possession – Knife/Blade	OSS	05/21/26	2	05/26/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/07/26	S.J.	104045	10	HIB Confirmed	OSS	05/21/26	3	05/28/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/20/26	C.J.	106233	11	Possession – Knife/Blade	OSS	05/21/26	3	05/28/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS

WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 05/18/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
05/07/26	S.P.	111297	10	HIB Confirmed	OSS	05/21/26	3	05/27/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Principal's Signature

East Brunswick Public Schools
Suspension/Exclusion Report

Week of May 25, 2026 – May 29, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	None
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Churchill **WEEK OF** 5/25/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
5/26/2026	DA	106973	7	Disrespectful Behavior	ISS	5/28/2026	1	5/29/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
5/28/2026	JD	117998	9	Inappropriate Language	ISS	5/28/2026	1	5/29/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
5/28/2026	OO	109834	9	HIB Confirmed	ISS	5/29/2026	1	6/1/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Please submit form by Tuesday of the following week.

Principal's Signature

6/1/26

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 05/26/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
05/28/26	S.D.	105768	10	Cut Class	ISS	05/29/26	1	06/01/26	Conference via: ___ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF:** May 25, 2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
05/28/26	M.G.	103706	11	SSA	Exc.	Per. 2			Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Principal's Signature

East Brunswick Public Schools
Fire Drill Report
MAY 2026

School	Date of Fire Drill	Time of Day	Evacuation Time
Bowne-Munro	5/7/2026	10:45 AM	1:13
Central	5/4/2026	10:00 AM	1:17
Chittick	5/15/2026	10:00 AM	1:45
Frost	5/7/2026	2:30 PM	1:35
Irwin	5/7/2026	2:05 PM	1:40
Lawrence Brook	5/22/2026	10:08 AM	1:35
Memorial	5/12/2026	2:30 PM	2:00
Warnsdorfer	5/18/2026	2:00 PM	1:37
Hammarskjold	5/4/2026	1:00 PM	2:00
Churchill	5/19/2026	1:30 PM	1:51
EBHS	5/26/2026	2:16 PM	1:49

East Brunswick Public Schools
Security Drills
MAY 2026

School	Date	Time	Active Shooter	Evacuation	Bomb Threat	Lockdown	Shelter-in-Place	Tabletop
Bowne-Munro	5/12/2026	1:30 PM		X				
Central	5/4/2026	1:45 PM		X				
Chittick	5/11/2026	1:15 PM		X				
Frost	5/15/2026	2:00 PM		X				
Irwin	5/22/2026	9:30 AM		X				
Lawrence Brook	5/11/2026	10:00 AM		X				
Memorial	5/14/2026	2:00 PM		X				
Warnsdorfer	5/28/2026	10:30 AM		X				
Hammarskjold	5/11/2026	2:00 PM		X				
Churchill	5/1/2026	1:30 PM		X				
EBHS	5/20/2026	1:29 PM		X				

East Brunswick Public Schools RESIDENCY UPDATE 2025-2026 School Year					
Month/Year	**Temporary Residents (Families)**	**Student Hardships**	**Number of Students**	**Number of Renewals/ Updates**	**Temp C Residency Investigations**
July 2025	28	0	43	10	0
August 2025	34	0	54	12	0
September 2025	11	0	13	6	0
October 2025	23	0	39	16	0
November 2025	16	0	24	8	0
December 2025	3	0	4	0	0
January 2026	2	0	2	0	0
February 2026	21	0	26	16	0
March 2026	14	0	16	6	0
April 2026	7	0	15	4	0
May 2026	5	0	8	1	1

East Brunswick Public Schools
Withdrawal Report
May 2026

Date	Grade	Reason
		None
		Magnet - 0 Withdrew - 0 In-State - 0 **Out of State - 0 Out of Country - 0** **Totals: 0**

East Brunswick Public Schools
Waivers

According to Policy #2431, there were no waivers granted for the month of May 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:

May 6, 2026 May 20, 2026

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT SERVICES
Agenda Item: 9.

Date Prepared: 7/2/2026

Meeting Date: 7/23/2026

TO: Members, Board of Education

FROM: Dr. Evelyn Mamman, Superintendent of Schools

SUBJECT: Monthly School Reports - June 2026

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 June 2026.

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

Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
June 2026 SSDS Report	7/7/2026	Backup Material
June 2026 Weekly Suspension.Exclusion Report	7/7/2026	Backup Material
June 2026 Fire Drill Report	7/2/2026	Backup Material
June 2026 Security Drill Report	7/2/2026	Backup Material
2026-2026 Temp C Report (June)	7/2/2026	Backup Material
June 2026 Withdrawal Report	7/2/2026	Backup Material
June 2026 Waivers	7/2/2026	Backup Material
Radio Testing 2025-2026 (June)	7/2/2026	Backup Material

EAST BRUNSWICK PUBLIC SCHOOLS
Student Safety Data System ("SSDS") Incident Report
June 2026

SCHOOL	DATE OF INCIDENT	TYPE OF INCIDENT	DESCRIPTION	COST	ACTION TAKEN
HUES	6/3/2026	Substance Offense	Possession/ Distribution	N/A	Police Notification Out of School Suspension
HUES	6/16/2026	Violence	Fight	N/A	Police Notification Out of School Suspension
HUES	6/16/2026	Violence	Threat,Simple	N/A	Police Notification Out of School Suspension
CJHS	6/12/2026	Violence	Assault	N/A	Police Notification Out of School Suspension
EBHS	6/12/2026	Violence	Fight	N/A	Out of School Suspension
EBHS	6/18/2026	Vandalism	Theft	N/A	Out of School Suspension

East Brunswick Public Schools
Suspension/Exclusion Report

Week of June 1, 2026– June 5, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	See Attached
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Hammarskjold Upper Elementary **WEEK OF** 6/1-6/5/2026

Date	Students Initials	Students ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
6/3	VVM	113575	5	SUBSTANCE USE ALCOHOL	OSS	6/4, 6/5 6/8, 6/17	4	6/9	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
6/3	YK	114259	5	SUBSTANCE USE ALCOHOL	OSS	6/4	1	6/5	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
6/3	AD	111882	5	UNSAFE BEHAVIOR	ISS	6/4	1	6/5	Conference via: ___ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
6/3	FS	110535	5	UNSAFE BEHAVIOR	ISS	6/4	1	6/5	Conference via: ___ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
6/5	SS	115211	5	UNSAFE BEHAVIOR	ISS	6/5	1	6/8	Conference via: ___ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ 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** 6/1/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
6/1/2026	TB	111491	9	Inappropriate/ Disrespectful Social Media Posting	ISS	6/1/2026	1	6/2/2026	Conference via: x In-Person x Telephone ___ Virtual ___ Left Phone Message x Letter Sent
6/1/2026	EC	106824	9	Inappropriate Language	ISS	6/1/2026	1	6/2/2026	Conference via: x In-Person x Telephone ___ Virtual ___ Left Phone Message x Letter Sent
6/3/2026	GA	114723	7	Inappropriate Language	ISS	6/3/2026	1	6/4/2026	Conference via: x In-Person x Telephone ___ Virtual ___ Left Phone Message x Letter Sent
6/3/2026	ZH	110161	7	Cut Class	ISS	6/4/2026	1	6/5/2026	Conference via: x In-Person x Telephone ___ Virtual ___ Left Phone Message x Letter Sent
6/5/2026	DT	112432	7	Cut Class	ISS	6/5/2026	1	6/8/2026	Conference via: x In-Person x Telephone ___ Virtual ___ Left Phone Message x Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Churchill **WEEK OF** 6/1/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
6/5/2025	KG	114152	7	Cut Class	ISS	6/5/2026	1	6/8/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 06/01/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
05/28/26	M.G.	103706	11	Use Confirmed – Marijuana	OSS	06/02/26	1	06/03/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
05/26/26	A.A.	111202	11	Cut Class – Multiple Infractions	ISS	06/04/26	1	06/05/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
06/03/26	S.D.	105768	10	Cut Class – Multiple Infractions	ISS	06/04/26	1	06/05/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
06/04/26	J.L.	115571	10	Cut Class – Multiple Infractions	ISS	06/05/26	1	06/08/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Please submit form by Tuesday of the following week.

Principal's Signature

East Brunswick Public Schools
Suspension/Exclusion Report

Week of June 8, 2026 – June 12, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	See Attached
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	None
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL FROST **WEEK OF** 06/08/2026-06/12/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
06/11/26	LE	115030	1	CONJUCTIVITIS	EXC	06/11/26	2	06/15/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

ISS – In-School Suspension
OSS – Out-of-School Suspension
EXC – Exclusion
EXP - Expulsion
SSA – Suspected Substance Abuse
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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** 6/8/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
6/8/2026	DS	106664	8	Bias Incident	OSS	6/8/2026	2	6/10/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
6/8/2026	JG	109103	8	Inappropriate Behavior	ISS	6/9/2026	1	6/10/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
6/9/2026	ZH	110161	7	Cut Class	ISS	6/9/2026	1	6/10/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
6/9/2026	AA	108540	8	Inappropriate Behavior	ISS	6/10/2026	1	6/11/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
6/9/2026	WDS	109436	7	Cut Class	ISS	6/10/2026	1	6/11/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Churchill **WEEK OF** 6/8/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
6/10/2026	DZ	116625	8	Bias Incident	OSS	6/11/2026	2	6/15/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
6/12/2026	DA	106973	7	Disrespectful Behavior	ISS	6/12/2026	1	6/15/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 06/08/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
06/09/26	J.A.	115955	11	Unsafe Physical Contact	OSS	06/09/26	2	06/11/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
06/09/26	L.G.	116852	11	Unsafe Physical Contact	OSS	06/09/26	3	06/12/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
06/09/26	N.P.	106362	11	Unsafe Physical Contact	OSS	06/09/26	2	06/11/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
06/11/26	J.L.	115571	10	Cut Class – Multiple Infractions	ISS	06/11/26	1	06/12/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
06/09/26	T.K.	116303	12	Inappropriate Behavior / Vehicle Incident	OSS	06/10/26	2	06/15/26	Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Please submit form by Tuesday of the following week.

Principal's Signature

East Brunswick Public Schools
Suspension/Exclusion Report

Week of June 15, 2026 – June 19, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	See Attached
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS

WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Hammarskjold Upper Elementary **WEEK OF** 6/15-6/18/2026

Date	Students Initials	Students ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
6/16	SM	117034	6	UNSAFE PHYSICAL CONDUCT	ISS	6/16	0.5	6/17	Conference via: ___ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
6/16	YE	111131	6	FIGHT	OSS	6/17	1	6/18	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
6/16	NP	115809			OSS	6/17,6/18, 6/22	3	6/23	
6/16	PW	109511	6	SIMPLE THREAT	OSS	6/18	1	6/22	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
6/18	AM	108756	6	GROSS INSUBORDINATION	OSS	6/18	1	6/22	Conference via: ___ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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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** 6/15/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
6/15/2026	JD	117998	9	Assault/ Unsafe Behavior	OSS	6/15/2026	8	____	Conference via: _x_ In-Person _x_ Telephone ____ Virtual ____ Left Phone Message _x_ Letter Sent
6/16/2026	MS	115712	9	Unsafe Physical Contact	OSS	6/17/2026	1	6/18/2026	Conference via: _x_ In-Person _x_ Telephone ____ Virtual ____ Left Phone Message _x_ Letter Sent
6/17/2026	AHP	108314	7	Cut Class	ISS	6/17/2026	1	6/18/2026	Conference via: _x_ In-Person _x_ Telephone ____ Virtual ____ Left Phone Message _x_ Letter Sent
6/17/2026	PL	107676	9	Disruptive/Unsafe Behavior	OSS	6/17/2026	1	6/18/2026	Conference via: _x_ In-Person _x_ Telephone ____ Virtual ____ Left Phone Message _x_ Letter Sent
6/17/2026	AG	113226	9	Unsafe Physical Conduct	ISS	6/17/2026	1	6/18/2026	Conference via: _x_ In-Person _x_ Telephone ____ Virtual ____ Left Phone Message _x_ Letter Sent

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Principal's Signature

6/18/26

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Churchill **WEEK OF** 6/15/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
6/17/2026	IPV	115779	9	Suspected Substance Abuse	SSA	6/17/2026	Per. 2-4	6/18/2026	Conference via: _x__ In-Person _x__ Telephone ____ Virtual ____ Left Phone Message _x__ Letter Sent
									Conference via: ____ In-Person ____ Telephone ____ Virtual ____ Left Phone Message ____ Letter Sent
									Conference via: ____ In-Person ____ Telephone ____ Virtual ____ Left Phone Message ____ Letter Sent
									Conference via: ____ In-Person ____ Telephone ____ Virtual ____ Left Phone Message ____ Letter Sent
									Conference via: ____ In-Person ____ Telephone ____ Virtual ____ Left Phone Message ____ Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 06/15/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
06/12/26	B.G.	104033	11	Fight	OSS	06/15/26 06/24/26	2 1	06/17/26 06/25/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
06/12/26	A.M.	112353	11	Fight	OSS	06/15/26 06/24/26	2 1	06/17/26 06/25/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
06/16/26	Z.C.	104192	12	Inappropriate Behavior	ISS	06/17/26	2	06/22/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Principal's Signature

East Brunswick Public Schools
Suspension/Exclusion Report

Week of June 22, 2026 – June 26, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	None
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Churchill **WEEK OF** 6/22/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
6/22/2026	MS	115712	8	Unsafe Physical Conduct	ISS	6/23/2026	2	6/25/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
6/22/2026	MA	113718	8	Cut Class	OSS	6/25/2026	1	_____	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
6/22/2026	MM	107790	8	HIB Confirmed	OSS	6/25/2026	1	_____	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
6/22/2026	RS	107631	9	HIB Confirmed	OSS	6/25/2026	1	_____	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
6/22/2026	CM	114512	8	Cut Class	OSS	6/25/2026	1	_____	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent

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Principal's Signature

Please submit form by Tuesday of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Churchill **WEEK OF 6/22/2026**

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
6/22/2026	JC	108323	8	Disruptive Behavior	OSS	6/25/2026	1	_____	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ Letter Sent
									Conference via: ___ In-Person ___Telephone ___ Virtual ___ Left Phone Message ___Letter Sent
									Conference via: ___ In-Person ___Telephone ___ Virtual ___ Left Phone Message ___Letter Sent
									Conference via: ___ In-Person ___Telephone ___ Virtual ___ Left Phone Message ___Letter Sent
									Conference via: ___ In-Person ___Telephone ___ Virtual ___ Left Phone Message ___Letter Sent

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Principal's Signature

Please submit form by Tuesday of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 06/22/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
06/18/26	J.G.	91549	12	Inappropriate Behavior	OSS	06/22/26	1	06/23/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
06/18/26	A.V.	116757	12	Theft (>10)	OSS	06/22/26	1	06/23/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
06/17/26	O.A.	115814	11	Inappropriate Language	OSS	06/24/26	1	06/25/26	Conference via: X In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
06/16/26	N.R.	110980	10	Academic Integrity Violation / Cheating	ISS	06/24/26	1	06/25/26	Conference via: ___ In-Person X Telephone ___ Virtual ___ Left Phone Message X Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

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Principal's Signature

East Brunswick Public Schools
Fire Drill Report
June 2026

School	Date of Fire Drill	Time of Day	Evacuation Time
Bowne-Munro	6/8/2026	9:45 AM	1:20
Central	06/16/2026	10:30 AM	1:00
Chittick	6/1/2026	10:30 AM	1:55
Frost	6/5/2026	10:00 AM	1:29
Irwin	6/4/2026	9:30 AM	1:30
Lawrence Brook	6/15/2026	2:00 PM	1;43
Memorial	6/4/2026	10:30 AM	2:00
Warnsdorfer	6/9/2026	10:00 AM	1:41
Hammarskjold	6/18/2026	2:30 PM	2:00
Churchill	6/3/2026	9:30 AM	1:51
EBHS	6/9/2026	1:32 PM	1:51

East Brunswick Public Schools
Security Drills
JUNE 2026

School	Date	Time	Active Shooter	Evacuation	Bomb Threat	Lockdown	Shelter-in-Place	Tabletop
Bowne-Munro	6/18/2026	10:00 AM			X			
Central	6/10/2026	9:45 AM			X			
Chittick	6/11/2026	9:30 AM			X			
Frost	6/10/2025	10:30 AM			X			
Irwin	6/10/2026	2:30 PM			X			
Lawrence Brook	6/23/2026	2:00 PM			X			
Memorial	6/16/2026	2:30 PM			X			
Warnsdorfer	6/16/2026	2:30 PM			X			
Hammarskjold	6/8/2026	2:30 PM			X			
Churchill	6/8/2026	10:00 AM			X			
EBHS	6/11/2026	1100 AM			X			

East Brunswick Public Schools					
RESIDENCY UPDATE					
2025-2026 School Year					
Month/Year	**Temporary Residents (Families)**	**Student Hardships**	**Number of Students**	**Number of Renewals/ Updates**	**Temp C Residency Investigations**
July 2025	28	0	43	10	0
August 2025	34	0	54	12	0
September 2025	11	0	13	6	0
October 2025	23	0	39	16	0
November 2025	16	0	24	8	0
December 2025	3	0	4	0	0
January 2026	2	0	2	0	0
February 2026	21	0	26	16	0
March 2026	14	0	16	6	0
April 2026	7	0	15	4	0
May 2026	5	0	8	1	1
June 2026	8	0	11	8	1

East Brunswick Public Schools
Withdrawal Report
June 2026

Date	Grade	Reason
6/8/2026	10	Oregon
6/22/2026	11	Arizona
6/26/2026	11	Spotswood High School Spotswood, NJ
6/26/2026	10	Woodbridge High School Woodbridge, NJ
6/26/2026	10	Clements High School Sugar Land, TX
6/26/2026	11	Homeschooled
6/30/2026	10	Dominican Republic
6/30/2026	10	New York
		Magnet - 0 Withdrew - 1 In-State - 2 **Out of State - 4 Out of Country - 1** **Totals: 8**

East Brunswick Public Schools
Waivers

According to Policy #2431, there were no waivers granted for the month of June 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:

June 17, 2026