EAST ORANGE BOARD OF EDUCATION
199 4th AVENUE
EAST ORANGE, NEW JERSEY 07017

REGULAR PUBLIC MEETING

East Orange Board of Education **Monday, June 29, 2026 – 6:00 P.M.**
199 4th Avenue, East Orange, NJ 07017

AGENDA

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. BOARD OF EDUCATION

A. APPROVAL OF MINUTES

- **May 13, 2026 Regular Board Meeting**
- **May 16, 2026 Reorganization Meeting**
- **June 9, 2026 Special Board Meeting**

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

A. PRESENTATION

1. Presentation of the 2025-2026 Retirees:

Name	School/Location	Position	Years/Months
Abdi, Ellie Dr.	Warwick Institute	Physical Education Teacher	25
Alexander, Diane M	Warwick Institute	Lunch Aide Supervisory	37
Alfaro, Evelyn M	Bowser Elementary	Physical Education Teacher	27
Allen, Faythe	Healy Middle School	Teacher of Math	30/2
Alsbrook-Davis, Sharon W	Parks Academy	Principal	27/7
Alston, Merill I	Dept. of Early Childhood	Secretary (Assistant)	27
Andrews, Linell R	Garvin School	Secretary (Assistant)	26/3
Armstrong, Heidi L	Costley Middle School	Custodian	29/8
Atkinson-Johnson, Julia	Houston Academy	Teacher of LAL	21
Bernard, Andria C	Houston Academy	School Nurse	25/3
Betances, Ana M	Oliver Academy	Teacher of Spanish	21/9
Bonhomme, Gina L	Div. of Curriculum	Secretary	22/5
Bynum, Brenda T	Jackson Academy	Teacher Assistant Sp. Ed (ICS)	24/5
Clement, Claudette M	Dept. of Early Childhood	School Nurse	19/1
Dixon, Eddie	Div. of Business	Maintenance Mechanic	31
Dosunmu, Funmi	Louverture	Teacher of Kindergarten	22/3
Esomonu, Ngozi Cordelia	Costley Middle School	Teacher of Science	33
Franco, Terry F	Healy Middle School	Head Custodian	23/3
Hare, Antoinette V	LRES	Admin. Confidential Secretary	35
Harley, Ostha A	Oliver Academy	Secretary (Assistant)	13/3

Hayward-King, Carolyn D	Tyson Middle/High	School Nurse	13
Heaphy, Brian D	Bowser Elementary	Principal	34
Hughes, Yukima K	Div. of Curriculum	Supervisor of Language Arts	28
Ivey, Darlene	Louverture	Teacher of Elementary	25
Kelly, Elizabeth	Warwick	Assistant Principal	36
Lewis, Gary B	Fresh Start Middle/High	Head Custodian	37/4
Lunis, Yves	Banneker Academy	Teacher of Bilingual	35/8
Mazzaro, Anna	Bowser Elementary	Teacher of Bilingual	14/9
Miller-Hamm, Michelle C	Bowser Elementary	Technology Teacher	25
Moore, Nicolia	Houston Academy	Teacher of Elementary	25
Ossai, Shernett V	EOCHS	Teacher of English	12/4
Paden, Wanda	Healy Middle School	Custodian	29/1
Peer, Maureen A	Jackson Academy	Teacher of Elementary	25
Perez, Jose A	Houston Academy	Teacher of Elementary	25
Rincon-Lorenzo, Ana C	Tyson Middle/High	Teacher of Spanish	32
Rivera, Iris B	Healy Middle School	Teacher of ESL	25/7
Rogers-Walker, Robin A	Parks Academy	Teacher Aide/ Kindergarten	29
Scott, Tashya L	Parks Academy	Teacher of Kindergarten	28/8
Shelton, Robin	Costley Middle School	Teacher of LAL	40
Stallings, Vincent L	STEM Academy	Principal	29/7
Subbie, Emma D	EOCHS	Teacher of Spanish	19/4
Taiwo, Patricia	Truth Middle School	Teacher of the Handicapped	21/6
Thomas, Cynthia M	Houston Academy	Teacher Asst./PreK	28
Tiller, Michele C	Dept. of Special Education	CST Social Worker	29/2
Velez, Rosemarie	Wahlstrom Academy	Teacher of Kindergarten	25
Watson, Helen R	Houston Academy	Security Monitor	32/2
Wilkerson, Joseph L	Division of Operation	Head Custodian	28/4
Wright, Brigita R	Bowser Elementary	Teacher of Special Ed (MCI)	10/7
Young, James	Truth Middle School	Custodian	23/9
Youn, Jinna	Oliver Academy	Teacher of Music	17/4

2. Presentation of the 5-Year District Strategic Plan by Superintendent, Dr. Christopher Irving

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

B. POLICIES

1. BE IT RESOLVED: that the East Orange Board of Education present as second reading the following bylaw/policies/regulation.

Policy	**Description**	
2415.50	Title I – School Parent and Family Engagement	New
3439	Jury Duty	Revised

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

B. POLICIES

2. BE IT RESOLVED: that the East Orange Board of Education present as first reading the following bylaw/policies/regulation.

Policy	**Description**	
Bylaw 0162	Notice of Board Meetings	Revised
Bylaw 0162.01	Legal Notices	New
P 1643	Family Leave	Revised
P 1230	Superintendent's Duties	Revised
P & R 2200	Curriculum	Revised
P 2260	Equity in School and Classroom Practices	Revised
R 2460.30	Additional/Compensatory Special Education and Related Services	Abolished
P 2411	Career Education and Academic Counseling	Revised
R 2411	Guidance Counseling	Abolished
P 3124	Employment Contract – TSM	Revised
P 4124	Employment Contract – SSM	Revised
P 5460	High School Graduation	Revised
P 5461	High School Diplomas	New
P 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities	Revised
P 6112	Reimbursement of Federal and Other Grant Expenditures	Revised
R 6115.01	Federal Awards/Funds Internal Controls – Allowability of Costs	Revised
P 6115.02	Federal Awards/Funds Internal Controls – Mandatory Disclosures	Revised
P 6311	Contracts for Goods or Services Funded by Federal Grants	Revised
P 8561	Procurement Procedures for School Nutrition Programs	Revised

VI. COMMITTEE REPORTS AND COMMENTS FROM THE MEMBERS OF THE BOARD OF EDUCATION

VII. COMMENTS AND PRESENTATIONS FROM THE PRESIDENT

VIII. COMMENTS FROM THE PUBLIC

IX. RETIRE TO EXECUTIVE SESSION

X. RECOMMENCE PUBLIC MEETING

XI. ROLL CALL

XII. PUBLIC HEARING – SUPERINTENDENT'S CONTRACT

XII. PUBLIC HEARING – SUPERINTENDENT'S CONTRACT

Public hearing on Superintendent's contract.

Pursuant to N.J.S.A. 18A:11-11, the Board advertised the public hearing and vote about the Superintendent's contract. Consistent with the advertised notice for a public hearing and vote, the Board will now commence its public hearing on the Superintendent's contract. The contract states that the Superintendent's current contract will end early effective June 30, 2026, and the Board will extend the contract 5 years from July 1, 2026, through June 30, 2031. The Executive County Superintendent for Essex County has given approval for the contract extension. As stated in the advertisement, hard copies of the contract are publicly available for inspection by contacting the Board Secretary's designee. The vote to approve the contract expiration and extension is part of tonight's personnel agenda.

XIII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

a. Field Day / School Carnival
b. Teaching Strategies Gold Online Portfolios – Preschool 2026-2027
c. Leader in Me Membership – 26-27 SY
d. Leader in Me Membership
e. 2026 Summer Extension Program - Amended
f. Dionne Warwick Institute
g. WWI Fitness 2.0 Program
h. Leader in Me Program
i. F.U.T.U.R.E. Program
j. B.R.I.C.K. Program
k. Back to School Book Bag and Supply Giveaway Event
l. Community Partnership with Johnnie L. Cochran Academy/East Orange School District and the Montclair Alumnae Chapter of Delta Sigma Theta Sorority, Inc.
m. ALEKS Pilot @ Cochran Academy
n. Althea Gibson Academy (Student/Parent Orientation & Pop-Up)
o. Hudl/Agile Sports Technologies
p. Perry Weather
q. NJSIAA 2026-2027 School Year
r. Hometown Ticketing
s. Football Camp 2026-2027
t. Girls Flag Football 2026-2027
u. FELLAS 2026-27
v. 2026 Sunshine Scholars K-2 Summer Program at Louverture & Sheila Oliver - Amendment
w. Fall, Winter and Spring Sports
x. Community Service – Athletic Teams
y. Cardiac and Concussion Screening 2026-27
z. Rutgers TRIO Program (Talent Search/Upward Bound)
aa. Aperture Education A Riverside Insight Company
bb. SchoolLinks
cc. Save the Music Grant – Core Band for Johnnie L. Cochran Academy of Gifted Education & Creative Reasoning
dd. Fiscal Year 2026-2027 "Every Student Succeeds Act" Consolidated Application
ee. New & Revised Curriculum Writing 2026-2027
ff. The Lizard Guys Animal Life Cycle - Ratification
gg. Partners in Uplifting our Daughter and Sons (P.U.D.S.) SEL Programming
hh. Truth's Level Up Before or After School Program
ii. Leader in Me Membership 26-27 SY
jj. Hart Middle Track and Field Team
kk. Access Educational Advisors, LLC Consultants
ll. Engaged Instruction, LLC
mm. The Mental Health Association of Essex and Morris, Inc.
nn. Colgate Bright Smiles Future Community Program
oo. Frontline Employee Evaluation Management
pp. Godt Dess Girls (Got This Girls) Mentorship Program
qq. Consultant ChiMDa Yoga, LLC
rr. Consultant Engaged Instruction
ss. NJSLA – A Parent Workshop
tt. Parent Orientation
uu. Afterschool/Saturday Intervention
vv. 2025 Multi Lingual (ML) Extended School Year (ESY) Summer Program at Cicely Tyson Community Elementary School
ww. Series of Workshops
xx. Restorative Prep/Night School Program
yy. Music Technology Recording Studio Wiring and Infrastructure Upgrades for East Orange School District
zz. Literacy Studio Consultants - Amendment
aaa. 2026-2027 IMPACT District Literacy Leadership Team
bbb. District Literacy Team

XIII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

ccc. Women & Minority in Construction Grant Acceptance
ddd. Acceptance of the PACE Grant
eee. Montclair State University Network for Educational Renewal
fff. Matthew Stevens Professional Development Workshop for Youth Corps
ggg. Little Ivy Academy Extended School Year/Summer Enrichment
hhh. The Home Builders Institute (HBI) Pre-Apprenticeship Certification Training
iii. East Orange Educator's Collective to attend NJDPE Teacher Climate Culture Institute
jjj. New Teacher Orientation
kkk. East Orange Story Day
lll. 2026-2027 The Path 21st Century Afterschool Program at Bowser, Louverture, Jackson ad Houston
mmm. The First Edit – Youth Development and Personal Branding Program
nnn. Leadership Team
ooo. APEX/Saturday Seat Time Program
ppp. Male Quarterly SEL Culturally Responsive Team
qqq. Gaggle Renewal
rrr. Magma Math Renewal
sss. CommonLit Renewal
ttt. Drone Course and Partnerships
uuu. Computer Science Renewal Partnership with Montclair State University
vvv. SAVVAS
www. NuKase Lockable Phone Cases
xxx. East Orange Unified Marching Band Camp
yyy. US Embassy Brazil STEM-English Exchange Program
zzz. 2026-2027 Curriculum Programs Adoption Renewals
aaaa. Marching Band
bbbb. zSpace Renewal
cccc. Guesie Group LLC Partnership
dddd. EF Educational Tour
eeee. Artist in Residence in Acting Technique for Tyson M/H and Houston
ffff. NJPAC Tap Dance and Jazz Residences
gggg. Artists in Residence for Theater Arts
hhhh. Instrumental Music Artist in Residence – Band
iiii. Instrumental Music Artist in Residence Band
jjjj. Instrumental Music Artist in Residence Band
kkkk. Quaver Music and Social Emotional Learning Digital Resources for K-8 Music Teachers
llll. Digital Theater for EOSD Theater Instruction
mmmm. Sojourner Truth Summer Planning Institute PD
nnnn. Summer SEI Training
oooo. Harassment, Intimation and Bullying Monthly Report
pppp. Field Trips

XIII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

a. Retirements
b. Resignations
c. Rescission of Appointments
d. Leaves of Absence
e. Transfers
f. Reclassifications
g. Reorganization of Existing Staff
h. Salary Adjustments
i. Summer Staff Appointments – Various Locations – 2026-2027 School Year
j. Extra-curricular and Co-curricular Staff Appointments – Various Locations – 2026-2027 School Year
k. Summer Extra Compensation and Staff Appointments – 2026-2027 School Year
l. 2026-2027 Reappointment List
m. Revision of Job Descriptions
n. Creation of Job Descriptions
o. Reinstatement of Position
p. Abolishment of Positions, effective July 1, 2026
q. Abolishment of Position, effective November 1, 2026
r. Creation of Positions
s. Agenda Change/Corrections
t. Appointments
u. Approval of 2026-2027 SY Employment Contract – School Business Administrator/Board Secretary
v. Approval of 2026-2027 SY Employment Contract – Assistant School Business Administrator – Operations
w. Approval of 2026-2027 SY Employment Contract – Assistant School Business Administrator – Finance
x. Approval of 2026-2027 SY Employment Contract – Assistant Superintendent for Curriculum & Instruction
y. Approval of 2026-2027 SY Employment Contract – Assistant Superintendent for Operations, Compliance and Student Services
z. Approval of 2026-2027 SY Employment Contract – Director of Labor Relations & Employment Services
aa. Approval of 2026-2027 SY Employment Contract – Chief of Staff
bb. Approval of 2026-2027 SY Employment Contract – Director of Title I Communications and Community Relations
cc. Employment Separation Agreement and Release
dd. Licensure Attainment Bonus (EOESPA)
ee. Termination
ff. Approval and Ratification of Collective Negotiated Agreement (EORPA)
gg. Authorization of Payment – Grow Your Own Program Bloomboard Mentors (Fall 2025 Cohort)
hh. Approval of Educator Advancement Program Partnership Agreement
ii. Revision of Job Descriptions – Youth Corps Program
jj. Memorandum of Understanding – Caldwell University & the East Orange Board of Education – 2026-2027 SY
kk. Memorandum of Understanding – Montclair State University & the East Orange Board of Education
ll. Appointment and Annual Stipend for Nakia Jones, Transportation Coordinator – Special Education, Effective July 1, 2026 through June 30, 2027)
mm. Appointment and Annual Stipend for Kishore Persad, Child Study Team (CST) Coordinator – Special Education (2026-2027 School Year)
nn. Appointment and Annual Stipend for Lisa Rosencrantz, Coordinator of Related Services – Special Education (2026-2027 School Year)
oo. Reclassification of Vacant Special Education Teacher Aide/Paraprofessional Positions to Special Education Teacher Assistant Positions
pp. Approval of Intermittent Family and Medical Leave Act (FMLA) Renewals for the 2026-2027 School Year
qq. One-Time Stipend Payment for Dr. Kelly Williams – Blizzard – Strategic Planning Initiative
rr. Approval of Security Staff Transfers and Reassignments for the 2026-2027 School Year
ss. Approval of Custodial Staff Transfers and Reassignments for the 2029-2027 School Year
tt. Appointment of Security Personnel for Summer Cleaning Assignments (July-August 2026)
uu. Approval of Special Education Program Position Control Changes for the 2026-2027 School Year
vv. Approval of Summer Stipend for Dr. Renee Richardson, Principal – Johnnie L. Cochran Academy Gifted and Talented Program
ww. Separation

XIII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

xx. Reclassification of Principal Position and Reassignment of Henry Hamilton as Principal/Dean of Schools
yy. Reclassification of Assistant Principal Position to Principal and Reassignment of Sharon Osorio
zz. Reclassification of Special Education Teaching Positions to Child Study Team – Social Worker Positions
aaa. Authorization of Additional Compensation for Mary Fayton – Safety, Culture & Climate Specialist Duties
bbb. Resolution of the East Orange Board of Education to approve the expiration of the Superintendent's contract effective June 30, 2026 and approve a 5-year contract extension, effective July 1, 2026 through June 30, 2031.
ccc. Professional Conferences

XIII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

a. List of Bills (Ratify)
b. List of Bills
c. Appropriation Transfers
d. T-1 Request for Taxes from the City of East Orange
e. A-148 Secretary's Report
f. A-149 Treasurer's Report
g. Budgetary Major Account/Fund Status Certificate
h. Request for Authorization to participate in the Educational Services Commission of New Jersey (ESCNJ) for 2026-2027 SY
i. Request for Authorization to participate in the Hunterdon County Educational Services Commission (HCESC) for 2026-2027 SY
j. Request for Authorization to Participate in the Educational Services Commission of Morris County(Ed-Data) for NJ Classroom Supplies, Ancillary Bids, Compliance Services, and Time & Material Bids -2026-2027 SY
k. Cooperative Purchasing Services Agreement – Essex Regional Education Services Commission
l Resolution Authorizing and Approving Contract with Essex County Teachers Federal Credit Union (FCU)
m. Resolution of the East Orange Board of Education Approving Shared Services and Cooperative Purchasing Agreement with the Essex Regional Educational Services Commission (ERESC) for the 2026-2027 SY
n. A Resolution Authorizing the East Orange Board of Education to enter into a Cooperative Pricing Agreement for the 2026-2027 SY
o. Transfer of Current Year Surplus to Maintenance Reserve
p. Transfer of Current Liabilities – Special Revenue Fund
q. Transfer of Current Year Surplus to Capital Reserve
r. Appointment of Graphic Design and Web Development Support Services
s. Appointment of Photography Services
t. Donation from Jack and Jill North Jersey Foundation
u. Amendment to the 403b Plan Service Agreement
v. Donation from the Progressive Lodge No. 17
w. Donation from the Ramsey Veterans of Foreign Wars
x. Special Education Out of District Placements
y. Special Education Out of District Placements
z. Special Education Out of District Placements
aa. Special Education Out of District Placements
bb. Special Education Out of District Placements
cc. Special Education Out of District Placements
dd. Special Education Out of District Placements
ee. Special Education Out of District Placements
ff. Special Education Out of District Placements
gg. Special Education Out of District Placements
hh. Special Education Out of District Placements
ii. Special Education Out of District Placements
jj. Special Education Out of District Placements
kk. Special Education Out of District Placements
ll. Special Education Out of District Placements
mm. Special Education Out of District Placements
nn. Special Education Out of District Placements
oo. Special Education Out of District Placements
pp. Preferred Home Health Care & Nursing Service d/b/a Care Options for Kids
qq. Resolution of the Board of Education of the City of East Orange, in the County of Essex, New Jersey, Awarding Contract for Consulting Services for Contract Monitoring and Compliance of the District's Food Service Program July 1, 2026 – June 30, 2027
rr. Recommendation to Exceed the Awarded Contract Amount for Consultant Services
ss. Recommendation for Award of Proposal –Special Education Services RFPs for the 2026-2027 SY
tt. Request to Rebid for Request for Proposals RFP 35-27
uu. Recommendation for Award of Proposal RFP 36-27 - Professional Development Services for the 2026-2027 SY
vv. Recommendation for Award of Proposal – RFP #37-27 Virtual Substitute Services for the 2026-2027 SY
ww. Recommendation for Award of Proposal – RFP #38-27 Aviation Services for 2026-2027 SY

XIII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

xx. Recommendation for Award of Proposal – RFP #39-27 Title I Services for Non-Public Schools for the 2026-2027 SY
yy. Recommendation for Award of Proposal – RFP #40-27 Counseling Services to Non Public Schools 2026-2027 SY
zz. Recommendation for Award of Proposal –RFP #41-27 - Post-Secondary Education Planning Support for Ivy League Applications for the 2026-2027 SY
aaa. Appointment of School Board Attorney – Rebid #42-27
bbb. Appointment of Labor Negotiations – Rebid #43-27
ccc. Appointment of Workers' compensation Counsel Services – Rebid #44-27
ddd. Appointment of Firm for Environmental Counsel – Rebid #45-27
eee. Appointment of Special Education Counsel – Rebid #46-27
fff. Designation of Firm for Civil Engineer – Rebid #47-27
ggg. Designation of Firm for Architect Services – Rebid #48-27
hhh. Recommendation for Award of Proposal for Legal Services – Special Counsel for the 2026-2027 Rebid #49-27
iii. Recommendation for Award of Proposal – RFP #50-27- Pre-School Curriculum and Professional Development for
jjj. Request to Rebid for Request for Proposals – Psychiatric Evaluation Services RFP 51-27
kkk. Request to Rebid for Request for Proposals Home Instruction Services RFP 52-27
lll. Recommendation for Award of Proposal – RFP #53-27- Physician of Record for the 2026-2027 SY
mmm. Recommendation for Award of Proposal – EUS-RFQ #54-27- Third Party Administrator - Workers Compensation for the 2026-2027 SY
nnn. Recommendation for Award of Proposal –RFP #55-27- Financial Analyst/Budget Consulting Services for the 2026-2027 SY
ooo. Recommendation for Award of Proposal –RFQ – Custodial Services for the 2026-2027 SY
ppp. Empowered Parent University (EPU) – Districtwide Family Engagement Initiative
qqq. Approval of Educator Advancement Program Partnership Agreement
rrr. Recommendation for Award of Contract – HVAC Service for the East Orange Board of Education (Bid 3220)
sss. Recommendation for Award of Contract – Refuse Collection Bid for the East Orange Board of Education (Bid 3221)
ttt. Recommendation for Award of Contract – Annual Fire Alarm Inspections, Repairs and Services District-Wide (Bid 3222)
uuu. Teach Town Curriculum
vvv. Rethink Ed Curriculum
www. Bayada Home Health Care, Inc.
xxx. Acceptance of Donation – East Orange Campus Boys Basketball Championship Rings
yyy. Appointment of Interior Design and Project Services
zzz. Long Range Facilities Plan Amendment
aaaa. Resolution Appointing Bond Counsel
bbbb. Resolution of the East Orange Board of Education to approve the facilities usage agreement for Anchor Behavioral Solutions, LLC.
cccc. Resolution of the East Orange Board of Education approving right of use agreement with Bright Achievements ABA
dddd. Authorizing Participation in the City of East Orange Summer Work Experience Program (SWEP) 2026
eeee. Apprenticeship Instructors- Professional Development for Pre- Apprenticeship
ffff. Appointment of Capital Analysis Services
gggg. Resolution Renewing Participation in the Sussex County Regional Transportation Cooperative -2026-2027 School Year
hhhh. Resolution Renewing Award of Contract – Transportation Services – July 1, 2026 Through August 31, 2026
iiii. Acceptance of Donation
jjjj. Proposal for Structural Evaluation Services
kkkk. Resolution of the East Orange Board of Education authorizing the Superintendent to hire and transfer staff between June 30, 2026, through September 21, 2026
llll. Resolution of the East Orange Board of Education authorizing the School Business Administrator / Board Secretary to pay bills and make necessary line item transfers for July and August 2026
mmmm. Approval of Change Orders for Renovation at Johnnie L. Cochran Academy
nnnn. Approval Resolution Approving Transportation Services Agreement With The Essex Regional Educational Services Commission (ERESC) For The 2026–2027 School Year
oooo. Recommendation to Exceed the Awarded Contract Amount for Labor Negotiations

XIII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

4. MAINTENANCE SERVICES

a. Recommendation for the Use of Facility

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

a. Field Day/School Carnival- (Dr. Alsbrook-Davis)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves all Gordon Parks Academy Students and Staff Members to attend a field day to be held in Oval Park, East Orange, on June 11, 2026 from 9:30 am-2 pm at no cost to the district. The original date was changed by the E. O. Department of Recreation at No Cost To The District

b. Teaching Strategies Gold Online Assessment Portfolios-Preschool 2026-2027- (Ms. Aquil)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves" the following: Teaching Strategies GOLD Online Assessment Portfolio System for 1,150 preschool students for the 2026-2027 school year in the amount of $17.26 per preschool student at a cost not to exceed $19,849.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 20-218-200-329-024-228**

c. Leader In Me Membership 26-27 SY - (Dr. Burton)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Leader in Me annual membership for the 2026-2027 school year at a cost of $5,750 to the district.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-190-100-500-336-227**

d. Leader In Me Program - (Mr. Hamilton)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves our Leader In Me Program membership for the 2026-2027 school year. At a cost to the district of $5,750.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-190-100-500-307-227**

e. 2026 Summer Extension Program - (Ms. Hill) Amended

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026 Summer School Extension Program and Summer Child Study Services (CST). Amended to update available Summer Positions.

f. Dionne Warwick Institute - (Dr. Moss-Hasan)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the dedication/naming of the Dionne Warwick Institute Auditorium to the Delia "Dee " Warrick Auditorium at no cost to the district.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

g. WWI Fitness 2.0 Program- (Dr. Moss-Hasan)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a school-based fitness program for staff only and select parents for the 26-27 school year. (The program will adhere to all CDC guidelines and participation will be voluntary for all participants. All participants will be required to sign a waiver daily absolving the district of any and all responsibilities associated with their participation. WW Fitness 2.0 sessions will be held 3-5 times between the hours of 3:15pm-5:30pm. This program will be implemented AT NO COST TO THE DISTRICT.

h. Leader In Me Program- (Dr. Moss-Hasan)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves our Leader In Me Program membership for the 2026-2027 school year. At a cost to the district of $5,625.00

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: TBD**

i. F.U.T.U.R.E Program- (Dr. Moss-Hasan)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves 4th and 5th grade female students at Dionne Warwick Institute for F.U.T.U.R.E. a female mentoring for the 26-27 school year AT NO COST TO THE DISTRICT.

j. B.R.I.C.K Program- (Dr. Moss-Hasan)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves 4th and 5th grade male students at Dionne Warwick Institute for B.R.I.C.K., a male mentoring program for the 26 - 27 school year. AT NO COST TO TFIE DISTRICT.

k. Back to School Book Bag and Supply Giveaway Event - (Dr. Poole)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves Louverture Elementary School's student body and staff to host a Back to School Supply Drive for students and the greater community on the school's parking lot on Friday, August 28, 2026 from 10:00 am – 3:00 pm in partnership with the Bass Foundation and other community stakeholders. At No Cost to the District.

l. Community Partnership with Johnnie L. Cochran Academy/ East Orange School District and the Montclair Alumnae Chapter of Delta Sigma Theta Sorority, Inc - (Dr. Richardson)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Montclair Alumnae Chapter of Delta Sigma Theta Sorority, Inc. (MAC) to hold monthly mentoring sessions and monthly meetings at Johnnie L. Cochran, Jr. Academy - 190 Midland Ave. East Orange, NJ 07017. At no cost to the District.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

m. ALEKS Pilot @ Cochran Academy- (Dr. Richardson)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Johnnie L. Cochran, Jr. Academy to pilot McGraw Hill's ALEKS platform as a supplemental support tool during mathematics instruction at no cost to the District.

n. Althea Gibson Academy (Student/Parent Orientation & Pop-Up) - (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, provides permission for Althea Gibson Early Childhood Academy Staff & Students to participate in a Student/Parent Orientation at Gibson Academy on Tuesday, August 24, 2026, from 10AM - 12PM at a cost not to exceed $300.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 20-231-200-500-337-031**

o. Hudl/Agile Sports Technologies -(Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of the Hudl Indoor Camera Streaming Service. The Hudl Indoor Camera will be used to stream live indoor sporting events and/or any high school activities to the East Orange Students /Parents/Stake Holders or the East Orange Community at large. The cost is not to exceed $11,400.00 for all sports.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-402-100-500-101-227**

p. Perry Weather - (Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the purchase of Perry Weather for Public Schools platform, to keep students safe and our Athletic Department staff informed by providing precise weather data from our specific locations (Paul Robeson Stadium, East Orange Campus High School and STEM Academy), the company monitors various school properties through one simple dashboard that is accessible via mobile app or web browser to receive automatic alerts aligned with the East Orange School District and New Jersey State policies via text, push notifications or outdoor warning system. Cost not to exceed $4,900.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-402-100-500-101-227**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

q. NJSIAA 2026-2027 School Year - (Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the East Orange Board of Education's Athletic Department become members of and participate in the NISIAA for the 2026-2027 academic year at a cost to the district not to exceed $2,725.00

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Impress Account**

r. Hometown Ticketing - (Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Hometown Ticketing to provide a platform to allow the Athletic Department to make online ticket sales at sporting events this 2026-2027 school year. Said vendor will provide an online dedicated "box-office" software platform for the Athletic Department at no cost to the East Orange School District.

s. Football Camp 2026-2027- (Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the East Orange Campus High School Football team, Head Coach John Jacob, Assistant Coaches: Chris Joseph, Rob Randolph, Antonio Anderson, Baja Rowe, Steven Cole, Randy Daniel, Ronly London, and Equipment Manager Norman Miles to administer East Orange Football Training Camp on Monday, August 10, 2026 - Friday, August 14, 2026 this Summer season. Student-athletes will report to training camp for the preparation of the 2026-2027 Football Season. East Orange High School Student-Athletes will receive breakfast, lunch and dinner. Coach-Athlete interactions for team building, athletic training such as conditioning, strength training and endurance, and review of last season's accomplishments and errors. A cost to the district not to exceed $7,700.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-402-100-500-101-227**

t. Girls Flag Football 2026-2027- (Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves Girls Varsity Flag Football Program that was in conjunction with the NY Jets (NFL). The multiyear pilot of Girls Flag Football as a club sport, using select programs from the North Jersey Super Football Conference has come to an end. There will now be an additional cost associated with the program based on the usual payroll steps for athletic coaching staff; since it is now a sanctioned sport and the interview personnel data forms will be submitted along with the other sports. The $4,000.00 for uniforms, and equipment will still be the same.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-402-100-600-101-220**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

u FELLAS 2026-27- (Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, the partnership with FELLAS, Fathers Empowered to Learn, Lead & Achieve Success (Fatherhood Program) to engage fathers at Campus High School to promote healthy relationships, strengthen parenting skills, and increase economic stability through group workshops, in-home sessions, and personalized support. At No Cost To The District.

v. 2026 Sunshine Scholars K-2 Summer Program at Louverture & Sheila Oliver - (Dr. DeStefano/Mr. Pedrazzi) Amendment

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, will approve The Sunshine Scholars Summer Program at Louverture and Sheila Oliver Academy for students in Kindergarten - 2nd grade. The program will be Monday - Friday from 8:30am - 3:00pm from July 1, 2026 to July 31, 2026, serving a maximum of 90 students. Staffing for the program will include 4 teachers at Sheila Oliver Academy and 3 teachers at Louverture, compensated at $37.87 per hour for a maximum of 6.5 hours per day; 2 K–2 Site Managers compensated at $40.00 per hour for a maximum of 7 hours per day; 2 K–2 Summer Administrators compensated at $40.00 per hour to provide administrative oversight of instructional programming and program implementation; and designated Data/Compliance and Fiscal Monitoring positions, compensated at $40.00 per hour, to support program oversight, ensure compliance with federal and state requirements, and monitor program implementation and expenditures. Materials and supplies for the program will be allocated in the amount of $19,000, aligned to instructional needs and allowable Title I expenditures, and the total cost to the district for this program shall not exceed $91,813.91. Amendment to include additional staff and increase budget from $65,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Title I**

w. Fall, Winter and Spring Sports - (Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves East Orange Campus Girls and Boys Cross Country Teams, Girls Volleyball, Girls and Boys Soccer, Football, Girls Tennis, Fall and Winter Cheerleaders, Girls and Boys Basketball, Wrestling, Indoor Track - Girls and Boys, Outdoor Track, Boys Volleyball, Softball, Baseball and Girls Flag Football to travel and participate in all of 2026-2027 Fall, Winter and Spring Seasons, SEC Conference games as well as nonconference games. We are also asking permission to travel to Essex County tournaments, invitational(s), showcases, State sponsored track meets, Holiday Classic and State Tournament Championship playoff games. Also, to assist, if possible, with the cost of Out of State invitation(s), Penn Relays and tournaments overnight to be determined at a cost to the district of approximately $120, 860.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-000-270-512-101-117**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

x. Community Service-Athletic Teams - (Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the attendance of all athletic teams to travel to various sites to participate in community service activities including but not limited to the following: East Orange ShopRite, Public Elementary Schools and Preschools, Public Libraries, Nursing Homes, Food Pantries at Religious Institutions. Students will carry groceries and packages to deliver to the elderly population while being accompanied by their coaches. At no cost to the district. Students will either walk to the sites or be transported by their parent/legal guardian. All community service opportunities will be held either after school or on the weekends; not during school hours.

y. Cardiac and Concussion Screening 2026-27 - (Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the partnership between Mathew]. Morahan, III Health Assessment Center for Athletes at Cooperman Barnabas Medical Center and the Children's Hospital of New Jersey at Newark Beth Israel Medical Center to provide an educational workshop (date TBD) and to conduct community screenings from July 1, 2026 - June 26, 2027, to the target audience of student-athletes. Services will be provided at no cost to the district or families.

z. Rutgers TRIO Program (Talent Search/Upward Bound) - (Dr. Davis/Dr. Williams)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves The Rutgers University - Newark, Academic Foundations Center's TRIO Programs. Talent Search and Upward Bound to serve 500 students, grades 6-12, from Costley Middle, Banneker Academy, STEM Academy and Campus High School at NO COST TO THE DTSTRTCT.

aa. Aperture Education A Riverside Insight Company- (Dr. Davis/Dr. Williams)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Aperture Education, A Riverside Insights Company, to provide research-based social and emotional learning (SEL) assessments, strategies, and interventions for East Orange School District students in grades K-5 At a Cost Not To Exceed $30,000.00 To The District.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-390-046-225**

bb. SchoolLinks - (Dr. Davis/Dr. Williams)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves SchoolLinks Post-secondary Planning Tool, to provide an online platform and curriculum for college and career readiness, for East Orange School District students in grades 9-12 AT A COST NOT TO EXCEED $30.000.00 TO THE DISTRICT.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-390-046-225**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

cc. Save the Music – Core Band for Johnnie L. Cochran Academy of Gifted Education & Creative Reasoning- (Dr. DeStefano/Mr. Leonardo)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of $64,100 Core Band Grant from Save the Music The Music Foundation to support the Instrumental Music Program at Johnnie L. Cochran Academy of Gifted Education and Creative Reasoning, beginning September 2026 at no cost to the District.

dd. Fiscal Year 2026-2027 "Every Student Succeeds Act" Consolidated Application - (Dr. DeStefano/Dr. Davis/Ms. Feniello)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of and the acceptance upon subsequent approval of the Fiscal Year 2025-2026, Every Student Succeeds Act (ESSA) Consolidated Application in the amount of $6,287,025**.** The project period is July 1, 2026 to September 30, 2027.

- 26-27 SY Allocation, Title I - $5,072,742, Title II-A - $468,926.00
- Title III – Immigrant - $164,861.00; Title IV - $391,889.00
- Total - $6,287,025.00

ee. New & Revised Curriculum Writing 2026-2027 - (Dr. DeStefano)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the creation and revision of curriculum guides and/or assessments for ELA, Math, Science and Social Studies to differentiate for ESL, Honors, AP, General and Special Education and the Arts, inclusive of electives, standard revisions and textbook adoptions and licenses, to take place between July 1, 2026 – June 30, 2027. A total of 20-60 hours per course per teacher at the negotiated contracted rate to be paid at a cost to the district that will not exceed $72,940.44.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-104-025-002**

ff. The Lizard Guys Animal Life Cycle - (Ms. Aquil) (Ratification)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves The Lizard Guys Animal Life Cycle. Presentation to visit the pre-school students and staff at Jackson Academy at 106 Prospect Street in East Orange, NJ 07017 on Monday, June 19, 2026. At a cost to the district not to exceed $450.00

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 20-218-100-512-314-102**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

gg. Partners in Uplifting our Daughter and Sons (P.U.D.S.) SEL Programming - Dr. Lovett

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves for Sojourner Truth Middle School to hire approved vendor Partnership for Uplifting our Sons and Daughters (P.U.D.S) programs to facilitate SEL & 7 Habits of Highly Effective People presentations during our monthly Town Halls, for the 2026-2027 school year at' a cost not to exceed $10,000 of Truth's SIA funds.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA**

hh. Truth's Level Up Before or After School Program - Dr. Lovett

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves for Sojourner Truth Middle School to hire approved vendor Partnership for Uplifting our Sons and Daughters (P.U.D.S) programs to facilitate SEL & 7 Habits of Highly Effective People presentations during our monthly Town Halls, for the 2026-2027 school year at' a cost not to exceed $10,000 of Truth's SIA funds.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA**

ii. Leader In Me Membership 26-27 SY - Dr. Lovett

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Leader in Me annual membership for the 2026-2027 school year at a cost of $9,750.00 using SIA funds.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA**

jj. Hart Middle Track and Field Team - Dr. Lovett

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the use of the Track at Paul Robeson Stadium for up to 30 student athletes to practice at 10 am-11:30 am at Paul Robeson Stadium every Monday from 06/28-08/03 under the direction of Matthew Swartz. Two Track and Field meets shall be scheduled for participating students with the Neptune Track team on July 8th and August 5th, Wednesday nights from 6pm - 7:30 pm. Hart Complex employee Matthew Swartz will facilitate the event. No cost to the district.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

kk. Access Educational Advisors, LLC Consultants - Dr. Lovett

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Access Educational Advisors, LLC consultants to provide professional development to professional staff for 8 days, dates to be determined between October 2026 and March of 2027, at a cost of $9,600 (SIA Funds).

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA**

ll. Engaged Instruction, LLC - Dr. Lovett

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Engaged Instruction, LLC to provide professional development to staff for 8 days, dates to be determined between October of 2026 to April of 2027, at a cost of $9600 (SIA Funds).

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA**

mm. The Mental Health Association of Essex and Morris, Inc. - Dr. Davis, Dr. Williams-Blizzard

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Mental Health Association of Essex and Morris, Inc. to provide school based mental health counseling services to students who attends Tyson Middle/High, STEM Middle/High and Fresh Start Middle/High. Services will be extended at no cost to the district.

nn. Colgate Bright Smiles Bright Futures Community Program - Dr. Adam

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve a review and participation in the Colgate Bright Smiles, Bright Futures@ Community Program Agreement between Colgate-Palmolive Company and Mildred Barry Garvin School for the 2026-2027 school year to support oral health education, wellness initiatives, and preventive dental screenings for eligible students at no cost to the District.

oo. Frontline Employee Evaluation Management - Dr. Davis

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of the Frontline Employee Evaluation Management with Danielson 2022 Rubric for the purpose of the evaluation of all teachers at a cost not to exceed $59,664.09.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-230-592-023-231**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

pp. Godt Dess Girlz (Got This Girls) Mentorship Program - Mr. English

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the implementation of "Godt Dess Girlz" (Got This Girls): A Sankofa-Based Rites of Reclamation Initiative. As a high school pilot mentorship and leadership development Program at Cicely L. Tyson Community Middle/High School of Performing and Fine Arts for the 2026-2027 school year. At no cost to the district.

qq. Consultant ChiMoDa Yoga LLC - Dr. Moss-Hasan

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves consultant , Kesha Wiqqs ChiMoDa Yoga LLC as an extension of our WWI Holistic wellness initiative for (4) sessions for the 2026-2027 school year. This year's initiative will include projects, which will afford staff leaders an opportunity to participate in yoga and meditation sessions. Implementation will require that we adhere to CDC guidelines. This program will be implemented at a cost of $1340.00

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-000-221-320-309-009**

rr. Consultant Engaged Instruction - Dr. Moss-Hasan

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve consultant Patti Coulthurst, Engaged Instruction LLC, will be providing (5) full day workshops for the 26 -27 school year entitled: Agreement to perform Consulting Services for Dionne Warwick Institute of Economics and Entrepreneurship at a cost to the district of $6,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-000-221-320-309-009**

ss. NJSLA- A Parent Workshop - Dr. Moss-Hasan

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves consultant, Patti Coulthurst, Engaged Instruction LLC, will be providing SchooUHome Partnership Event for Dionne Warwick Institute of Economics and Entrepreneurship entitled: NJSLA-A Parent workshop on April 13, 2027 at NO COST TO THE DISTRICT.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

tt. Parent Orientation - Dr. Renee Richardson

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the hosting of a Parent Orientation for the Johnnie L. Cochran, Jr. Academy of Gifted Education & Creative Reasoning on a date to be determined between August 19, 2026, and August 31, 2026. At a cost to the district of $500.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-214-100-610-338-215**

uu. Afterschool/ Saturday Intervention - Ms. Whitaker

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves an after-school and Saturday Intervention Detention Program, which can be used at times as an alternative to out-of-school suspension during the 2026-27 school year. Students will participate in various personal growth assignments and complete academic assignments and activities. Ms. Deana Clark (Disciplinarian) and Ms. Di'Nedra Clark-Brown (Disciplinarian) will facilitate the Saturday Program and will be compensated at the rate of $39.38 per hour. Staff members will facilitate the After School Detention program and will be compensated at $39.38 per hour. Security staff will also be on-site and paid their hourly rate. The cost to the district will not exceed $28,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-140-100-101-101-002**

vv. 2025 Multi Lingual (ML) Extended School Year (ESY) Summer Program at Cicely Tyson Community Elementary School – Dr. DeStefano/Mr. Leonardo

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, will approve the MLL ESY Summer Program at Cicely Tyson Community Elementary School for ML students in rising 1st – 5th grade. The summer program will take place Monday – Fridays from 8 am – 3 pm from July 1, 2026 to July 31, 2026 serving a minimum of 75 students with 1 Site manager, 8 teachers, 4 Teacher Assistants and 1 Secretary at a cost not to exceed $60,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Title III**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

ww. Series of Workshops - Ms. Whitaker

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves select teachers and administrators (see attached) of East Orange Campus High School to deliver a series of evening professional development workshops (Jaguar Learning Lounge) to Campus staff members to support in ELA, ESL, Math, Science and Career Readiness during the 2026-2027 school year. Total cost not to exceed $3,500.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA**

xx. Restorative Prep/Night School Program - Ms. Whitaker

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the facilitation of Campus High School's Night School Program/Restorative Prep. This program will provide a comprehensive alternative and restorative program for some of our most challenged students, offering them a supportive and structured environment. Campus' Restorative Prep/Night School Program will begin on Monday, October 5, 2026 and continue through the last day of school in June 2027. The hours of operation will be from 1:30 PM - 6:15 PM and will require one site manager, one counselor, eight teachers, one teacher assistants, and one security guard. The total cost to the district will not exceed $218,016.00

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA**

yy. Music Technology Recording Studio Wiring and Infrastructure Upgrades for East Orange Campus High School - Ms. Whitaker

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the required wiring, labeling, and infrastructure upgrades for the Music Technology recording studio and instructional lab at East Orange Campus High School during the 2026-2027 school year. The project includes rewiring from the patch bay to each unit, labeling all connection points, configuring monitor speakers, reviewing computer and audio interface connectivity, and tracing/testing all audio and tie-line connections to ensure proper operation of the instructional recording studio environment. The total cost to the district not to exceed$10,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 20-236-200-300-101-230**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

zz. Literacy Studio Consultants - Dr. DeStefano/Dr. Pedrazzi

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the amending of this resolution that was previously board approved on April 21, 2026. The amendment will reflect the update to the account number to be charged. The Literacy Studio, LLC to serve as a consultant to assist with the planning and implementation of the new English Language Arts Curriculum in compliance with the IMPACT grant, at the rate to the district not to exceed $1,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 20-452-200-300-026-000**

aaa. 2026-2027 IMPACT District Literacy Leadership Team - Dr. DeStefano/Dr. Pedrazzi

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Literacy Leadership Team in compliance with the IMPACT (Instructional Materials for Professional Advancement and Coherent Teaching) grant to serve as the K-5 ELA curriculum selection committee aligned with the IMPACT grant requirements for the 2026 - 2027 school year. Stipends will be provided through grant funding to the Literacy Leadership Team for work performed outside of contractual hours, from July 2026- January 2027 for up to 10 teachers at the rate of $37.87 and 1 administrator at the rate of $40.00. The total cost to the district is not to exceed $30,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Impact Grant**

bbb. District Literacy Team - Dr. DeStefano/Dr. Pedrazzi

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the establishment of a Reading Response Team consisting of 8 members (6 teachers and 2 administrators). The establishment of the Reading Response Team will help the district be in compliance with the FOCUS (Funding for Optimal Comprehensive Universal Screeners) grant to plan implementation of the universal screener for grades K-3 for the fall and winter testing windows for the 2026-2027 school year as well as create a district intervention plan to target the instructional need of students. The Reading Stipends will be provided through grant funding to the Reading Response Team members for work performed outside of their contractual hours, from September, 2026 - June 2027 at the rate of $39.38 per hour not to exceed $8,108.00 and the purchasing of supplies not to exceed $830.00. Professional development will be provided by EPS Learning and/or HMH in compliance with the FOCUS grant and supplies and not to exceed $10,800.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: FOCUS Competitive-Personal**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

ccc. Women & Minority in Construction Grant Acceptance - Dr. DeStefano/Dr. Tyler

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of Women & Minorities in Construction Grant Funds of $375,000 to operate July 1, 2026 to Dec 3, 2027.

ddd. Acceptance of the PACE Grant - Dr. DeStefano/Dr. Tyler

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of will approve the PACE Grant secured by the grant writing team in the total amount of $224,413 for the grant period June 1, 2026 through November 30, 2027.

eee. Montclair State University Network for Educational Renewal - Dr. DeStefano/Dr. Tyler

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves partnership with Montclair State University Network for Educational Renewal, at cost to the district not to exceed $4000

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 26-27 Staff Development**

fff. Matthew Stevens- Professional Development Workshop for Youth Corps - Dr. DeStefano/Dr. Tyler

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the engagement of Matthew Stevens to consult and provide a Soft Skills Workshop for Youth Corps participants on July 16,2026, at a cost to the district not to exceed $2500.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 20-292-200-300-026-000**

ggg. Little Ivy Academy Extended School Year /Summer Enrichment - Dr. DeStefano/Dr. Tyler

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the collaboration with Little Ivy Academy to provide a 4-week Extended School year/Summer Enrichment Program for students in 3-5 and 6-8. The program will operate Monday through Friday from 9:00 a.m. to 12:00 p.m. for four (4) weeks and will provide students with engaging STEM and technology-based enrichment opportunities at a cost to the school district not to exceed $9000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 20-271-200-500-026-227**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

hhh. The Home Builders Institute (HBI) Pre-Apprenticeship Certification Training - Dr. DeStefano/Dr. Tyler

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, will approve the attendance of Dr. Tyler and Darren Hammond at the Home Builders Institute (HBD) PACT to be held on July 30, 2026 for a cost to the district not to exceed $1000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 20-361-200-300-033-225**

iii. East Orange Educator's Collective to attend NJDPE Teacher Climate Culture Institute- Dr. DeStefano/Dr. Tyler

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the attendance of the East Orange Collective Educators at the New Jersey Department of Education Teacher Climate Culture Institute (TCCI) on Tuesday, July 28, 2026, from 8:00 a.m. to 3:30 p.m. The East Orange Collective Educators will present findings and outcomes from the Empowering Educators Grant initiative. Team members include; Dr. Dawn Stokes-Tyler, Jackie Nisenson, Kori Washington, Yukima Hughes, Luis Martos, Chiffon Brown, Keith Hinton , Bridgett Green, Tia Green, Dr. Kelly Speed-Daniel, Kenneth Reilly, Juan Leonardo, Leslie Shults, Claire Matarazzo, Dr. Janet Pedrazzi, Bridget Venable, Pamela Smith.

jjj. New Teacher Orientation - Dr. DeStefano/Dr. Tyler

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Dr. Dawn Stokes-Tyler, Kori Washington, and Jacqueline Nisenson host the New Teacher Orientation for the dates August 19 to August 20 ,2026 at a cost to the district not to exceed $1600.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 2026-2027 Staff Development**

kkk. East Orange Story Day - Dr. DeStefano/Dr. Tyler (Amended)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the East Orange Story Day even: to be held at Elmwood Park on May 30, 2026. This community literacy event will include parenting literacy-based activities, story-reading sessions for all ages, fitness activities, vendors. games, attractions, and family-friendly entertainment designed to promote literacy and family engagement This event will be open to students, parents, families, and community members of all ages and will be sponsored collaboratively by the Program for Parents and the East Orange Public Library previously board approved on April 21, 2026 now to be amended to reflect price increase at a cost to the district not to exceed $7510.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Lift- 20-423-200-500-026-000; 21st Century- 20-280-200-500-026-000**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

lll. 2026-2027 The Path 21st Century Afterschool Program at Bowser, Louverture, Jackson and Houston - Dr. DeStefano/Dr. Tyler

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, will approve The Path 21st Century Afterschool Program at Bowser, Louverture, Houston , and Jackson Schools for students in grades 3rd-Sth grade the program will be Monday-Friday from 3:00 pm-5:00pm from September 28, 2026 July 31, 2027 serving a minimum of 301 students with 2 Site managers at $40/per hour, 8 teachers at $37.87 per hour and 8 Teacher Assistants at $20 per hour, at a cost to the district not to exceed $70,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Nina M. Lowey 21st Century Grant**

mmm. The First Edit- Youth Development and Personal Branding Program - Ms. Whitaker

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of The Superintendent of Schools, approves East Orange Campus High School participation in The First Edit, a youth development and personal branding pilot program designed for selected female students during the 2026-2027 school year at a cost not to exceed $2500.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA**

nnn. Leadership Team - Ms. Whitaker

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves East Orange Campus High School's Leadership Team and teaching staff members (Angela Brantley, David Derco, Laurie Derco, Rudyarde Exume, Jessika Herrera, Brandi High, Daron Hoges, Siocain Hughes, James Kelly, Chazmere McKinney, Kirra Meertens, Tariq Muhammad, Emily Negrory Matilde Ramos, Erica Rogers, Sean Woodley, Lauren Woods, Lance Wigfall, LaShantia Williams, Sean Woodley and Lauren Woods) to work a total of 790 hours between July and August to analyze data to better equip our teachers and devise specific programs, interventions and activities needed to enhance student achievement at a total cost to the district not to exceed $32,186.00 utilizing SIA funds.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

ooo. APEX/Saturday Seat Time Program - Ms. Whitaker

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves two East Orange Campus staff members to implement the APEX/Saturday Seat Time Program from September 2026 through May 2027 for three hours per week. The APEX / Saturday Seat Time School Program will serve students in grade 12 by providing a safe and enriching learning environment for students with academic and attendance deficits. The program will accommodate our general education and classified populations. The cost to the district will not exceed $3,190.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA**

ppp. Male Quarterly SEL Culturally Responsive Team - Ms. Whitaker

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves TANK EdDucates LLC, led by Dr. Emmanuel Cherilien, to provide a Quarterly Social-Emotional Learning (SEL) Culturally Responsive Program for students during the 2026-2027 school year, at a cost to the district not to exceed $7,500.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA**

qqq. Gaggle Renewal - Dr. DeStefano/Ms. Salomon

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the renewal of Gaggle for the 2026-2027 school year at a cost to the district not to exceed $26,812.50.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Codes: 15-190-100-500-311-227; 15-190-100-500-308-227; 15-190-100-500-314-227; 15-190-100-500-338-227; 15-190-100-500-310-227; 15-190-100-500-309-227; 15-190-100-500-307-227; 15-190-100-500-305-227; 15-190-100-500-336-227; 15-190-100-500-304-227; 15-190-100-500-306-227; 15-190-100-500-312-227; 15-190-100-500-316-227; 15-190-100-500-216-227; 15-190-100-500-317-227; 15-190-100-500-217-227; 15-190-100-500-215-227; 15-190-100-500-315-227; 15-000-221-320-203-227; 15-190-100-500-203-227; 15-190-100-500-702-227; 15-190-100-500-102-227; 15-190-100-500-101-227**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

rrr. Magma Math Renewal - Dr. DeStefano/Ms. Salomon

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves renewing the partnership with Magma Math to provide math licenses for students in grades K-5 September 2026 through June 2027 at a cost to the district not to exceed $38,000.00 (paid out of Title IV 2026-2027 funds).

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Title IV 2026-2027 Funds**

sss. CommonLit Renewal- Dr. DeStefano/Ms. Salomon

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, renew the partnership between CommonLit and the East Orange School District September 2026 through June 2027 for secondary schools at a cost to the district not to exceed $68,500.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Title IV 2026-2027 Funds**

ttt. Drone Course and Partnerships - Dr. DeStefano/Ms. Salomon

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the partnerships with Drone Pilot Ground School to utilize UVA Coach for curriculum and PSI Services LLC to provide PART 107 testing for licensure for up to 20 students at STEM Academy from September 2026 to June 2027 at a cost to the district not to exceed $5,000.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Title IV 2026-2027 Funds**

uuu. Computer Science Renewal Partnership with Montclair State University - Dr. DeStefano/Ms. Salomon

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the East Orange School District to renew for the 2026-2027 school year the LEA partnership with Montclair State University Computer Science Standards and Hub grants programs, identify participants for each grant program, and receive grant awards at no cost to the district.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

vvv. SAVVAS - Dr. DeStefano/Ms. Racine

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves participation in the Savvas Learning Company enVision+Mathematics Pilot Program for students and teachers in Grades 3-8 at Johnnie Cochran Academy beginning June 22, 2026 and concluding on or about June 30, 2027 , for the purpose of evaluating the program's effectiveness and alignment with district Instructional goals and New Learning Standards for Mathematics also included Manipulative Kits at a cost to the school district not to exceed $2,318.66.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-190-100-500-338-227**

www. NuKase Lockable Phone Cases- Ms. Whitaker

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the purchase of NuKase lockable phone cases for the 2026-27 school year at a cost not to exceed $34,344.82.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-190-100-610-101-215**

xxx. East Orange Unified Marching Band Camp - Ms. Whitaker

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the students and staff of the East Orange Unified Marching Band to participate in a Summer Band Camp at East Orange Campus High School. The marching band camp will be Monday - Friday from August 10 through August 26,2026. Band camp will be under the direction of the Band Director, Ms. Elijah Shy, Dance Team Instructor, Mrs. Al-Nisa Muniz, Band Assistant, Mr. Alexander Lamothe, and Band Assistant, Mr. Darryl Lloyd. At a cost to the district not to exceed $7 ,880 .00, for staff compensation (4hrs / 13 days @ $37 .87/ hr.)

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-140-100-101-101-002**

yyy. U.S. Embassy Brazil STEM-English Exchange Program GY26BRAPDS0002)- Dr. Moss-Hasan

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves participation in the U.S. Embassy Brazil / U.S. Department of State Bureau of Educational and Cultural Affairs (ECA) Regional English-language Office (RELO) initiative, Building English Teaching Capacity for STEM in Brazil. Hosting Partnership known as - Building English Teaching Capacity for STEM in Brazil (BETC-STEM BRAZIL) This partnership will be with Dionne Warwick Institute and East Orange STEM High School, integrated in grades kindergarten through twelfth.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

zzz. 2026-2027 Curriculum Programs Adoption/Renewal – (Dr. DeStefano)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the adoption or renewal of the below listed Curriculum programs for the 2026-2027 school year for grades K-12.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Codes:**

Program	Amount	Account Codes
HMH Into Reading (HQIM)	$327,603.37	$92,706.04 - 20-452-100-600-026-000 (25-26 IMPACT) $69,446.35 - 11-000-221-320-025-226 $44,469.07 - 11-000-221-600-025-220 $42,932.58 - 11-000-221-320-033-226 $78,049.33 - 11-000-221-500-025-227
Cengage Math & YOU	$164,298.30	$14,588.05 - 11-000-223-600-025-200 $13,075.00 - 11-000-221-800-025-017 $37,687.50 - 11-000-221-320-026-225 $235.88 - 11-000-221-600-033-220 $4,550.00 - 11-000-221-500-033-227 $1,781.71 - 11-000-221-600-026-220 $447.30 - 15-190-100-500-337-227 $1,258.90 - 15-190-100-320-337-037 $1,195 - 15-190-100-500-339-227 $805 - 15-190-100-320-339-039 $5,615.51 - 15-190-100-500-311-227 $5,615.51 - 15-190-100-500-308-227 $5,615.50 - 15-190-100-500-314-227 $5,615.50 - 15-190-100-500-310-227 $8,000 - 15-190-100-500-309-227 $8,000 - 15-190-100-500-307-227 $8,000 - 15-190-100-500-305-227 $8,000 - 15-190-100-500-336-227 $11,306.05 - 15-190-100-500-304-227 $11,306.05 - 15-190-100-500-306-227 $11,306.04 - 15-190-100-500-312-227

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

zzz. 2026-2027 Curriculum Programs Adoption/Renewal – (cont'd)

Program	Amount	Account Codes
i-Ready MyPath	$200,432.50	$1,169 - 15-190-100-500-337-227 $1,416 - 15-190-100-320-337-037 $2,805 - 15-190-100-500-339-227 $10,355 - 15-190-100-500-311-227 $10,355 - 15-190-100-500-308-227 $10,355 - 15-190-100-500-314-227 $10,355 - 15-190-100-500-310-227 $14,297.50 - 15-190-100-500-309-227 $10,355 - 15-190-100-500-307-227 $14,297.50 - 15-190-100-500-305-227 $14,297.50 - 15-190-100-500-336-227 $14,297.50 - 15-190-100-500-304-227 $14,962.50 - 15-190-100-500-306-227 $14,297.50 - 15-190-100-500-312-227 $10,355 - 15-190-100-500-216-227 $14,297.50 - 15-190-100-500-217-227 $10,355 - 15-190-100-500-215-227 $10,355 - 15-190-100-500-203-227 $10,355 - 15-190-100-500-102-227 $1,100 - 11-423-100-500-029-227
IXL	$58,162.50	$39,362.50 - 15-190-100-500-101-227 $1,175 - 11-423-100-500-029-227 $8,225 - 15-190-100-500-102-227 $9,400 - 15-190-100-500-203-227
i-Ready MS Classroom	$28,200	$2,700 - 15-190-100-500-307-227 $2,700 - 15-190-100-500-305-227 $5,400 - 15-190-100-500-336-227 $2,700 - 15-190-100-500-216-227 $4,800 - 15-190-100-500-217-227 $3,600 - 15-190-100-500-215-227 $2,700 - 15-190-100-500-203-227 $2,700 - 15-190-100-500-102-227 $900 - 11-423-100-500-029-227
LinkIt!	$67,282.05	26-27 Account TBD
Generation Genius (under Newsela)	$17,232	20-231-520-930-020-000
Learning Ally	$29,399	20-231-520-930-020-000
Activate Learning	$39,536	20-231-520-930-020-000

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

zzz. 2026-2027 Curriculum Programs Adoption/Renewal – (cont'd)

Program	Amount	Account Codes
TCI	$70,400	20-231-520-930-020-000
Nearpod (under Renaissance Learning)	$99,359.97	20-231-520-930-020-000
Savvas	$66,925.91	20-231-520-930-020-000
Students 2 Science	$22,750	20-231-520-930-020-000
Discovery Ed	$139,814	20-231-520-930-020-000
VHL World Language 6-12	$31,341.25	$1,860.62 - 15-190-100-500-307-227 $3,000 - 15-190-100-500-305-227 $3,000 - 15-190-100-500-336-227 $3,000 - 15-190-100-500-216-227 $3,000 - 15-190-100-500-217-227 $3,000 - 15-190-100-500-215-227 $4,000 - 15-190-100-500-203-227 $4,000 - 15-190-100-500-102-227 $341.25 - 11-423-100-500-029-227 $6,139.38 -15-190-100-500-101-227
VHL Bilingual/ESL K-6	$30,627.80	$2,005.78 - 15-190-100-500-336-227 $2,005.79 - 15-190-100-500-216-227 $1,246.15 - 15-190-100-500-304-227 $759.63 - 15-190-100-640-304-210 $24,610.45 - 26-27 Title III Account Line TBD
OpenSciEd	No cost to the district	

aaaa. Marching Band – Ms. Whitaker

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Marching Band to practice and travel to various locations and events, including varsity football games and parades during the 2026-27 school year. The marching band will be supervised by Mr. Elijah Shy, Marching Band Director and Mrs. Al-Nisa Muniz, Director of Majorettes (Asst. Marching Band Director TBD) and transportation will be in the amount to exceed $34,425.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-000-270-512-101-101**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

bbbb. zSpace Renewal - Dr. DeStefano/Ms. Salomon

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the renewal of zSpace licenses for Cochran, Jackson, Garvin, Louverture, Banneker, Warwick, Bowser, Oliver, Tyson Elementary, Houston, Hughes, Campus, and STEM for the 2026-2027 school year at a cost to the district not to exceed $21,575.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Codes: $2,075.77 - 15-190-100-500-308-227; $2,075.77 - 15-190-100-500-314-227; $1,664.68 - 15-190-100-500-310-227; $2,075.77 - 15-190-100-500-336-227; $818. 12 - 15-190-100-500-305-227; $2,075.05 - 15-190-100-500-101-227; $2,075.67 - 15- 190-100 -500- 102-227; $2,07 5.77 - 1 5-1 90-100-500-309-227; $2,07 5.77 - 1 5-190-100-500 -306-227; $2,07 5.77 - 15-190-100-500-312-227; $2,07 5.77 - 15-190-100-500-338-227; $411 .09 - 11-000-221-600-033-561**

cccc. Guesie Group LLC Partnership - Dr. DeStefano

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the continued partnership between Guesie Group LLC and the East Orange School District for the implementation of the Next GenTakeover Program during the 2026-2027 school year. Guesie will be documenting this partnership throughout the school year for social media, marketing, and general programming content. At no cost to the district.

dddd. EF Educational Tour - Dr. DeStefano

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the participation of six (6) students from East Orange STEM Academy in an educational tour of Europe sponsored through Educational Tours and coordinated and supervised by Aria Jimenez from. At no cost to the district.

eeee. Artist in Residence in Acting Technique for Tyson M/H and Houston - Dr. DeStefano/ Mr. Leonardo

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves" the hiring of Turron Kofi Alleyne Mayo, Artist in Residence, to work with the Tyson HS third year Theater Arts majors, and present master classes at Houston Academy with Houston grade 8 Theater majors. Each session will take place between September 2026 and May 2027. Cost to the district $2,075.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-320-027-226**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

ffff. NJPAC Tap Dance and Jazz Residencies -Dr. DeStefano/ Mr. Leonardo

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves" the continuation NJPAC Residencies for Tap Dance and Jazz Studies at Tyson Middle/High School for the school year 2026-2027. Cost to the district not to exceed $**8,400**.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-320-027-226**

gggg. Artist in Residence for Theater Arts -Dr. DeStefano/ Mr. Leonardo

IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves" Artists in Residence Wincey Terry of Winceyco to provide theater arts instruction for District third grade classes between September 2026 and May 2027. Cost to the district **$4800**

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-320-027-226**

hhhh. Instrumental Music Artist in Residence – Band -Dr. DeStefano/ Mr. Leonardo

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves The Music Den an open PO for instrumental repairs and supplies for SY2026-27 at a cost to the district not to exceed **$12,000.00.**

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-320-027-226**

iiii. Instrumental Music Artist in Residence – Band -Dr. DeStefano/ Mr. Leonardo

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Macvicar Music, as an Artist in Residence, to provide specialized instruction on Woodwind and Brass Instruments for the residencies at Langston Hughes Elementary & Sheila Oliver Academy. Classes will take place between September 2026 and May 2027. Cost to the district **$10,000.00.**

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-320-027-226**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

jjjj. Instrumental Music Artist in Residence Band - Dr. DeStefano/ Mr. Leonardo

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Bradley Madsen, as an Artist in Residence, to provide specialized instruction on Woodwind and Brass Instruments for the residencies in Tyson instrumental students. Classes will take place between September 2026 and May 2027. Cost to the district **$1,500.00.**

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-320-027-226**

kkkk. Quaver Music and Social Emotional Learning Digital Resources for K-8 Music Teachers - Dr. DeStefano/ Mr. Leonardo

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves" Quaver Music and Quaver SEL Digital to continue providing resources for all K-8 music instructors from July 2026 – June 2027. These instructors teach over 6,000 students in our schools at a cost to the District not to exceed $10,000 for one year.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-320-027-226**

llll. Digital Theater for EOSD Theater Instruction-Dr. DeStefano/ Mr. Leonardo

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of "Digital Theater" providing educational resources for District Theater Arts Staff and students at Tyson M/H, Tyson Elementary, and Houston for July 2026 – June 2027 at a cost to the district of $4899.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-320-027-226**

mmmm. Sojourner Truth Summer Planning Institute PD - Dr. Lovett

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves five staff members to work five days, from August3,2026 through August 7, 2026, to support the implementation of the Annual School Plan. The work will focus on incorporating the components of Danielson Domain 3 into lesson planning and instructional practices for the upcoming school year. Compensation for this work will be funded through SIA Funds in the amount of $4281.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SIA Funds**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

nnnn. Summer SEI Training – Dr. DeStefano

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Heather-Lloyd Green, Claude Erisnor, Imaga Idika, Jeananick Exi, Amber Coxfield, Hanaa Mohamed Khan, Magdala Blezin, Donato Morgese, Dr. Josephine Foley, Chaunte Benekin, Shakinah Riley-Lavendar, Kerri Schuster, Ebony Baskin, and Diane Mungiello to participate in Summer Sheltered English Instruction (SEI) training. The training will be for a total of 15 hours from July 14-16 at Fresh Start Academy. Each teacher participant will receive their hourly contracted rate for a total cost to the district not to exceed $8,500.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-221-104-025-002**

oooo. Harassment, Intimidation and Bullying Monthly Incident Report - (Dr. Davis/Ms. Roman)

BE IT RESOLVED: "the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accepts the report of 9 incidents for the months of May and June 2026 for the NJDOE monthly reporting of HIB.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

pppp. Field Trip

BE IT RESOLVED: "that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the following field trip."

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
1	Dr. Poole approx. 18 students, 19 Staff members 4 Chaperones Grades: Special Ed Level 3	Fairfield, NJ	Ecole Toussaint Louverture School field trip to the pumpkin patch located at Fairfield Farms. (Educational)	10/16/2026 Rain Date 11/03/2026	$400.00 -Transportation $234.00- Admissions $634.00 - Total 15-000-270-512-310-102
2	Dr. Poole approx. 80 Students, 8 Staff Members, 4 Parent Chaperones Louverture Grade: PK/K	Morristown, NJ	Students will visit Wightman's Farm. (Educational)	10/08/2026	$1,390 -Transportation $900- Admissions $2,290 - Total 15-000-270-512-310-102
3	Dr. DeStefano/ Mr. Leonardo approx. 30 Students, 3 Staff Members Campus Grade: HS	New York, NY	East Orange Campus HS Choir perform for district events showcasing technique, skills and repertoire learned in their Vocal music methodology classes. (Educational)	06/29/2026	$2400-Transportation $2,400 - Total 11-000-270-517-027-580
4	Dr. DeStefano/ Mr. Leonardo 40 Students, 4 Staff members Campus Grade: HS	Union, NJ	The East Orange Unified Marching Band has been invited by Kean University to participate in their second Freshman Convocation Ceremony on August 26, 2026. (Educational)	08/26/2026	$600-Transportation $600 - Total 11-000-270-517-027-580
5	Mr. English Approx 10 Students, 1 Staff Member, 1 Chaperone Tyson M/HS Grade: HS	Princeton, NJ	Students will participate in youth and harp ensemble workshops at the Somerset Folk Harp Festival (Educational)	07/16-19/2026	$4,000 - Registration $4,000 - Total 15-000-270-512-203-102

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

pppp. Field Trip – (cont)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
6	Dr. Stallings Approx 4 Students 1 Staff Member STEM Grade: HS	Alexandria, VA	Students will participate in The National Solar Sprint Engineer Design Program.	06/22-26/2026	$2,876.39 Teacher Stipend 15-140-100-101-102-000
7	Dr. DeStefano/Dr. Tyler Approx 160 Students, 20 Staff Members PATH Summer School Program Grades K-2	East Orange, NJ	Students will attend the Jersey Explorer Children's Museum.	07/21/26 07/23/26	$1600 - Transportation $1600 - Total 20-280-200-500-026-227

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

a. Retirements

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following retirements.

1. Ms. Terri Gorgone – Teacher of Music (Voc) – Tyson 6-12
   Effective October 1, 2026 (18 years of service)
   (15-130-100-101-203-000)

2. Ms. Lakeitha Honeycutt – Custodian (Day) – Bowser Elementary School
   Effective July 1, 2026 (31 years of service)
   (11-000-262-100-000-000)

3. Ms. Cassaundra Johnson – Custodian (Day) – Langston Hughes School
   Effective July 1, 2026 (27 years of service)
   (11-000-262-100-000-000)

4. Ms. Lynnette Joyner – Supervisor of Buildings and Grounds – Division of Maintenance Services
   Effective July 1, 2026 (29 years, 3 months of service)
   (11-000-262-100-000-000)

5. Ms. Lilian Ogwumike-Eke – Teacher of the Handicapped (LD) – Truth Middle School
   Effective November 1, 2026 (30 years, 6 months of service)
   (15-204-100-101-216-000)

6. Mr. John Pullins, IV – Security Guard – Ecole Toussaint Louverture
   Effective November 1, 2026 (25 years, 6 months of service)
   (15-000-266-100-310-000)

7. Mr. Orlando Rodgers – Custodian (Night) – Healy Middle School
   Effective July 1, 2026 (20 years, 6 months of service)
   (11-000-262-100-000-000)

8. Ms. Cathy Rutledge – Custodian (Night) – Bowser Elementary School
   Effective July 1, 2026 (35 years, 8 months of service)
   (11-000-262-100-000-000)

9. Mr. Kla Toe – Custodian (Head) – Truth Middle School
   Effective July 1, 2026 (31 years, 7 months of service)
   (11-000-262-100-000-000)

10. Ms. Dawn Walker – Custodian (Day) – Bowser Elementary School
    Effective July 1, 2026 (32 years, 2 months of service)
    (11-000-262-100-000-000)

11. Mr. James Young, Jr – Custodian (Night) – Truth Middle School
    Effective July 1, 2026 (23 years, 9 months of service)
    (11-000-262-100-000-000)

b. Resignations

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resignations.

1. Ms. Fiorella Ackerly – Teacher of Elementary – Jackson Academy
   Effective June 30, 2026 (no reason) (1 year of service)
   (15-120-100-101-314-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

b. Resignations (cont.)

2. Mr. Jesse Ancion – Custodian (Night) – Wahlstrom Academy
   Effective June 1, 2026 (personal reasons) (1 year of service)
   (11-000-262-100-000-000)

3. Mr. Julian Lee – Teacher Assistant for Special Ed (AUT) – Tyson 6-12
   Effective June 30, 2026 (relocating) (6 months of service)
   (15-201-100-106-203-000)

4. Ms. Rebecca Lee – Teacher Assistant for Kindergarten – Wahlstrom Academy
   Effective June 30, 2026 (no reason) (2 years, 3 months of service)
   (15-190-100-106-339-000)

5. Ms. Jennifer Parrish – Manager, Employment Compliance – Labor Relations & Employment Services
   Effective September 30, 2026 (personal reasons) (15 years, 1 month of service)
   (11-000-251-100-000-000)

6. Ms. Sharmaine Pearson – Teacher Assistant for Special Ed (ICS) – Langston Hughes School
   Effective June 30, 2026 (another position) (1 year of service)
   (11-000-217-100-000-000)

7. Ms. Valerie Pierce – Teacher Assistant for Special Ed (BD) – Warwick Institute
   Effective September 1, 2026 (relocating) (2 years of service)
   (15-214-100-106-309-000)

8. Mr. Branden Siryon – Maintenance Mechanic – Division of Maintenance Services
   Effective June 2, 2026 (personal reasons) (5 years, 6 months of service)
   (11-000-261-100-000-000)

9. Mr. Andrew Smith – Teacher of Grades 6-8 (Mth) – Tyson 6-12
   Effective June 30, 2026 (another position) (2 years, 8 months of service)
   (15-130-100-101-203-000)

10. Ms. Fahtimah Tolbert – Teacher of Art – Healy Middle School
    Effective June 30, 2026 (no reason) (11 years of service)
    (15-130-100-101-217-000)

11. Ms. Wendy Valdez – Teacher of ESL – Truth Middle School
    Effective June 30, 2026 (another position) (6 months of service)
    (15-130-100-101-216-000)

c. Rescission of Appointments

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, rescinds the following appointments.

1. Mr. Jordan Newbury – Language Arts/Lit Teacher (Grades 6-8) – Cochran Academy
   Appointment was approved at the April 21, 2026 Board Meeting
   (15-130-100-101-338-000) (employment disqualification)

2. Mr. Christian Ramos – Science Teacher (Grades 6-8) – Cochran Academy
   Appointment was approved at the April 21, 2026 Board Meeting
   (15-130-100-101-338-000) (declined job offer)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

d. Leaves of Absences

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following leaves of absence.

1. Mr. William Aberdeen – Maintenance Mechanic – Division of Maintenance Services
   Family Act LOA Effective March 16, 2026 to June 11, 2026
   (11-000-261-100-000-000)
2. Ms. Alicia Anderson – Transportation Coordinator/Fleet Manager – Division of Business Services
   Administrative LOA Effective June 9, 2026 to June 30, 2026
   (11-000-251-100-000-000)
3. Ms. Yazmine Anderson – Secretary (Head) – Tyson 6-12
   Family Act LOA Effective May 10, 2026 to June 21, 2026
   Family Act and Bonding LOA Effective June 22, 2026 to June 30, 2026
   Family Act and Bonding LOA Effective July 1, 2026 to August 3, 2026
   Child Rearing LOA (without pay) Effective August 4, 2026 to September 9, 2026
   (15-000-240-105-203-000)
4. Ms. Jenny Campbell – School Counselor – Banneker Academy
   Family Act LOA Effective June 1, 2026 to June 30, 2026
   (15-000-218-104-336-000)
5. Ms. Quennai Cruz – Teacher Assistant for Pre-Kindergarten – Oliver Academy
   Family Act LOA (Intermittent) Effective March 6, 2026 to June 30, 2026 (NTE 12 days)
   (15-190-100-106-305-000)
6. Ms. Nekita Daniels – Teacher Assistant for Special Ed (AUT) – Parks Academy
   Family Act LOA Effective April 17, 2026 to June 25, 2026
   Family Act and Bonding LOA Effective June 26, 2026 to June 30, 2026
   Family Act and Bonding LOA Effective September 1, 2026 to October 13, 2026
   Child Rearing LOA (without pay) Effective October 14, 2026 to January 1, 2027
   (15-214-100-106-311-000)
7. Ms. Anna Dunn – Teacher of Pre-Kindergarten – Warwick Institute
   Family Act LOA Effective February 9, 2026 to March 23, 2026
   Educational LOA (Intermittent) Effective March 24, 2026 to June 30, 2026 (NTE 10 days)
   (20-218-100-101-024-000)
8. Mr. Terry Franco – Custodian (Head) – Healy Middle School
   Family Act LOA Effective December 9, 2025 to March 17, 2026
   (11-000-262-100-000-000)
9. Ms. Ice'Es Green – Teacher of Grades 6-8 (LAL) – Banneker Academy
   Family Act and Bonding LOA Effective September 2, 2025 to October 3, 2025
   (15-120-100-101-336-000)
10. Ms. Nicole Harper – Teacher of Elementary – Oliver Academy
    Family Act LOA Effective April 22, 2026 to June 30, 2026
    (15-120-100-101-305-000)
11. Ms. Nickon Harris – Teacher of Kindergarten – Bowser Elementary School
    Family Act LOA Effective April 30, 2026 to May 20, 2026
    (15-110-100-101-304-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

d. Leaves of Absences (cont.)

12. Ms. Karina Henao – Teacher of Grades 6-8 (LAL) – Truth Middle School
Family Act LOA (Intermittent) Effective March 18, 2026 to June 30, 2026 (NTE 10 days)
Family Act LOA (Intermittent) Effective September 1, 2026 to March 18, 2027 (NTE 20 days)
(15-130-100-101-216-000)

13. Ms. Toi Hinton – Teacher of Technology – Gibson Academy
Family Act LOA Effective March 24, 2026 to April 10, 2026
(15-110-100-101-337-000 – 83.33%)
(20-218-100-101-024-000 – 16.67%)

14. Ms. Debbie Hoges – Benefits Coordinator – Division of Labor Relations & Employment Services
Family Act LOA (Intermittent) Effective February 1, 2026 to June 30, 2026 (NTE 15 days)
(11-000-251-100-000-000)

15. Ms. Toni Jackson – Teacher of Social Studies – East Orange Campus High School
Family Act LOA Effective April 28, 2026 to June 30, 2026
(15-140-100-101-101-000)

16. Ms. Halimatou Kaba – CST Social Worker – Department of Special Education
Pregnancy LOA (without pay) Effective May 4, 2026 to June 5, 2026
Family Act LOA (without pay) Effective June 8, 2026 to June 30, 2026
Child Rearing LOA (without pay) Effective September 1, 2026 to January 1, 2027
(11-000-219-104-000-000)

17. Ms. Julie Leszczynski – Teacher of Kindergarten – Langston Hughes School
Family Act LOA Effective April 22, 2026 to June 30, 2026
(15-110-100-101-306-000)

18. Ms. Carolyn Lofton-Simpson – Supervisor of Early Childhood – Department of Early Childhood
Family Act LOA Effective April 17, 2026 to May 22, 2026
Family Act LOA (Intermittent) Effective May 25, 2026 to June 30, 2026 (NTE 10 days)
Family Act LOA (Intermittent) Effective July 1, 2026 to October 14, 2026 (NTE 24 days)
(20-218-200-102-024-000)

19. Ms. Yohanny McSweeney – Teacher of Spanish – East Orange STEM Academy High School
Family Act LOA (Intermittent) Effective February 6, 2026 to June 30, 2026 (NTE 25 days)/NJFLA
(15-140-100-101-102-000)

20. Ms. Karen Parker-Barnes – Teacher of Special Education (AUT) – Jackson Academy
Family Act LOA Effective April 16, 2026 to May 1, 2026
(11-214-100-101-000-000)

21. Ms. Jennifer Parrish – Manager, Employment Compliance – Division of Labor Relations & Employment
Family Act LOA (Intermittent) Effective April 17, 2026 to October 16, 2026 (NTE 24 days)
(11-000-251-100-000-000)

22. Dr. Oscar Petty, Jr – Teacher of Music (Ins) – Tyson 6-12
Administrative LOA Effective June 4, 2026 to a date TBD
(15-130-100-101-203-000)

23. Ms. Effie Standler – Teacher of Kindergarten – Tyson Elementary
Family Act LOA Effective June 1, 2026 to June 19, 2026
(15-110-100-101-312-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

d. Leaves of Absences (cont.)

24. Ms. Mia Sutton – School Disciplinarian – Costley Middle School
Family Act LOA Effective April 23, 2026 to June 10, 2026
Family Act LOA (Intermittent) Effective June 11, 2026 to June 30, 2026 (NTE 2 days)
Family Act LOA (Intermittent) Effective September 1, 2026 to October 30, 2026 (NTE 5 days)
(15-000-218-104-215-000)

25. Ms. Ashley Walker – LR&ES Generalist – Division of Labor Relations & Employment Services
Administrative LOA Effective June 12, 2026 to a date TBD
(11-000-251-100-000-000)

26. Dr. Howard Walker – Principal – Langston Hughes School
Family Act LOA (Intermittent) Effective January 5, 2026 to June 30, 2026 (NTE 10 days)
(15-000-240-103-306-000)

27. Mr. Jarrett Walser – Teacher of Music (Ins) – Houston Academy
Family Act LOA Effective May 4, 2026 to May 29, 2026
(15-120-100-101-307-000 – 50%)
(15-130-100-101-307-000 – 50%)

28. Mr. Miles Webster – Teacher of Health/Physical Education – East Orange STEM Academy High School
Administrative LOA Effective June 11, 2026 to June 30, 2026
(15-140-100-101-102-000)

29. Ms. Asia Whitfield – Custodian (Day) – Tyson 6-12
Administrative LOA Effective May 8, 2026 to a date TBD
(11-000-262-100-000-000)

30. Ms. Aliyah Williams – Teacher Assistant for Special Ed (AUT) – Parks Academy
Family Act LOA Effective November 17, 2025 to March 2, 2026
(15-214-100-106-311-000)

e. Transfers

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the transfers listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.e.

f. Reclassifications

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the reclassifications listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.f.

g. Reorganization of Existing Staff

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the reorganization of existing staff listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.g.

h. Salary Adjustments

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following salary adjustments.

1. Ms. Latasha Adams – Teacher Assistant for Pre-Kindergarten – Langston Hughes School
(Original Hire Date: September 4, 2024)
From: Step 2 $31,592 p/a
To: Step 4 $32,132 p/a
Effective September 1, 2026 to June 30, 2027
(higher training level) (20-218-100-106-024-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

h. Salary Adjustments (cont.)

2. Ms. Stacey-Ann Adolphus-Brinson – Teacher of Pre-Kindergarten – Oliver Academy
(Original Hire Date: February 26, 2024)
From: Level 5/MA Step 6 $71,290 p/a
To: Level 5½/MA+15 Step 6 $72,690 p/a
Effective September 1, 2026 to June 30, 2027
(higher training level)
(20-218-100-101-024-000)

3. Mr. Carl Bain – School Counselor – Tyson Elementary
(Original Hire Date: September 1, 2023)
From: Level 5/MA Step 4 $70,000 p/a
To: Level 5½/MA+15 Step 4 $71,400 p/a
Effective September 1, 2026 to June 30, 2027
(higher training level)
(15-000-218-104-312-000)

4. Ms. Chaance Barnes – Teacher of Music (Voc) – Tyson 6-12
(Original Hire Date: May 22, 2019)
From: Level 4/BA Step 6 $62,225 p/a
To: Level 5/MA Step 6 $68,125 p/a
Effective September 1, 2026 to June 30, 2027
(higher training level)
(15-140-100-101-203-000)

5. Ms. Schivane Bonhomme – Family Community Specialist – Office of the Superintendent
(Original Hire Date: July 21, 2025)
From: $68,850 p/a
To: $68,850 p/a + $2,000 Stipend
Effective July 1, 2026 to June 30, 2027
(higher training level)
(11-000-230-100-000-000)

6. Mr. Steven Brown – Teacher of Grades 6-8 (Math) – Cochran Academy
(Original Hire Date: September 1, 2026)
From: Level 5/MA Step 16 $107,214 p/a
To: Level 5½/MA+15 Step 16 $108,796 p/a
Effective September 1, 2026 to June 30, 2027
(higher training level)
(15-130-100-101-338-000)

7. Ms. Ruthny Desrosiers – Teacher of Elementary – Langston Hughes School
(Original Hire Date: September 1, 2023)
From: Level 5/MA Step 4 $70,000 p/a
To: Level 5½/MA+15 Step 4 $71,400 p/a
Effective September 1, 2026 to June 30, 2027
(higher training level)
(15-120-100-101-306-000)

8. Ms. Diana Ferrera – Instructional Supervisor – Division of Curriculum Services
(Original Hire Date: July 1, 2026)
From: Step 1 $131,180 p/a
To: Step 1 $129,773 p/a
Effective July 1, 2026 to June 30, 2027
(correction of error) (11-000-221-104-000-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

h. Salary Adjustments (cont.)

9. Ms. Yvette Gonzalez – Teacher of ESL – Banneker Academy
(Original Hire Date: October 23, 2023)
From: Level 5½/MA+15 Step 16 $108,796 p/a
To: Level 6/MA+32 Step 16 $115,059 p/a
Effective September 1, 2026 to June 30, 2027
(higher training level)
(15-240-100-101-336-000)

10. Ms. Tanzania Guyton – School Nurse – Department of Early Childhood
(Original Hire Date: March 16, 2015)
From: Level 5/MA Step 16 $107,214 p/a
To: Level 5½/MA+15 Step 16 $108,796 p/a
Effective September 1, 2026 to June 30, 2027
(higher training level)
(20-218-200-104-024-000)

11. Ms. Lakesha Smith – Teacher of Pre-Kindergarten – Garvin School
(Original Hire Date: January 2, 2007)
From: Level 4/BA Step 6 $65,390 p/a + $750 Longevity
To: Level 5/MA Step 6 $71,290 p/a + $750 Longevity
Effective September 1, 2026 to June 30, 2027
(higher training level)
(20-218-100-101-024-000)

12. Ms. Debra Strand – Confidential Secretary – Office of the Superintendent
(Original Hire Date: February 1, 2016)
From: $55,963 p/a + $2,000 Stipend
To: $69,360 p/a + $2,000 Stipend
Effective July 1, 2026 to June 30, 2027
()
(11-000-230-100-000-000)

13. Ms. Estefany Tejada – Teacher of Elementary – Langston Hughes School
(Original Hire Date: January 3, 2012)
From: Level 5/MA Step 8 $73,040 p/a
To: Level 5½/MA+15 Step 8 $74,440 p/a
Effective September 1, 2026 to June 30, 2027
(higher training level)
(15-120-100-101-306-000)

i. Summer Staff Appointments – Various Locations – 2026-2027 School Year

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the summer staff appointments for the various locations listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.i for the 2026-2027 School Year.

j. Extra-curricular and Co-curricular Staff Appointments – Various Locations – 2026-2027 School Year

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the extra-curricular and co-curricular activities for the various locations listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.j for the 2026-2027 School Year.

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

k. Summer Extra Compensation Staff Appointments – 2026-2027 School Year

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 School Year summer extra compensation staff appointments listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.k."

l. 2026-2027 School Year Reappointment List

RESOLUTION #1

BE IT RESOLVED, that the teachers, guidance personnel, psychological personnel, school nurses, administrators, and others named in the attached Reappointment List dated June 29, 2026, are hereby reappointed at salaries stated therein. The term of the contract shall be for the school year beginning August 25, 2026 or September 1, 2026 and ending June 30, 2027 for ten (10) month employees and beginning July 1, 2026 and ending June 30, 2027 for twelve (12) month employees, or other periods of time indicated.

RESOLUTION #2

BE IT RESOLVED: That the professional staff and others named in the Reappointment List designated as "Reappoint without Increment and with Employment Probation" dated June 29, 2026, are hereby reappointed without increment and with employment probation. The term of contract shall be for the school year beginning August 25, 2026 or September 1, 2026 and ending June 30, 2027 for ten (10) month employees and beginning July 1, 2026 and ending June 30, 2027 for twelve (12) month employees, or other periods of time as indicated.

It is certified that all professional personnel in the attached lists are properly certified, and that all personnel have been appointed by the East Orange Board of Education.

RESOLUTION #3

BE IT RESOLVED: That the professional staff and others named in the Reappointment List designated as "Reappoint with Employment Probation" dated June 29, 2026, are hereby reappointed with employment probation. The term of contract shall be for the school year beginning August 25, 2026 or September 1, 2026 and ending June 30, 2027 for ten (10) month employees and beginning July 1, 2026 and ending June 30, 2027 for twelve (12) month employees, or other periods of time as indicated.

It is certified that all professional personnel in the attached lists are properly certified, and that all personnel have been appointed by the East Orange Board of Education.

m. Revision of Job Descriptions

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the revision of the following job descriptions."

Administrative Confidential Secretary to the Members of the Board of Education
Assistant Varsity Athletic Coach (All Sports)
Athletic Director
Custodian
Head Custodian
Sector Supervisor
Speech Therapist
Supervisor – Fresh Start Academy

n. Creation of Job Descriptions

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the creation of the following job descriptions."

Assistant Administrative Confidential Secretary to the Members of the Board of Education
Director of Safety and Security
Principal/Dean of Schools
Security Operations Coordinator

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

o. Reinstatement of Position

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the reinstatement of the following job position, effective July 1, 2026."

(1) Helpdesk Specialist (020-FF-0000-SYST-03)
(1) Security Guard (010-FF-0000-SECG-01), effective July 1, 2026 to October 31, 2026
(1) Teacher of Grades 6-8 (Math)(007-V0-1900-1102-03)

p. Abolishment of Positions, effective July 1, 2026

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the abolishment of the following positions, effective July 1, 2026."

(1) Assistant Principal (S007)
(4) Bilingual/Bicultural Education Teachers (004-V0-1480-1486-02; 036-V0-1480-1486-03;101-V0-1480-1486-03; 101-V0-1480-1486-04)
(1) CTE Teacher (TV/Video)(101-V0-4104-1273-01)
(1) Hourly Security Monitor (023-FF-0000-SCUH-03)
(4) Licensed Practical Nurse (031-O0-0000-4002-01; 031-O0-0000-4002-02; 031-O0-0000-4002-03; 031-O0-0000-4002-04)
(0.6) Music Teacher (038-V0-2130-2130-01)
(1) Manager, Safety and Security (023-FF-0000-MSAS-01)
(1) Science Teacher (Grades 6-8) (017-V0-1103-1103-04)
(1) Science Teacher (101-V0-2230-2202-08)
(1) School Nurse (027-O0-3000-3114-01)
(1) Technology Teacher (029-V0-9999-1962-01)

q. Abolishment of Position, effective November 1, 2026

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the abolishment of the following position, effective November 1, 2026."

(1) Security Guard (010-FF-0000-SECG-01)

r. Creation of Positions

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the creation of the following job positions, effective July 1, 2026."

(1) Assistant Administrative Confidential Secretary to the Members of the Board of Education (A019)
(1) Business Teacher (S029)
(1) Chemistry Teacher (S101)
(1) Elementary Teacher (MLL – SCIOP) (S004)
(2) Elementary Teacher (MLL – SCIOP) (S036)
(2) ESL Teachers (S101)
(1) Hourly School Safety Specialist (A023)
(1) Kindergarten Teacher (MLL – SCIOP) (S036)
(5) Learning Disabilities Teacher Coordinator (LDT-C) (A031)
(1) Labor Relations and Employment Services Specialist (A021)
(1) Principal/Dean of Schools
(1) School Counselor (S017)
(5) School Psychologists (A031)
(1) Security Operations Coordinator
(1) World Language Teacher (American Sign Language)(A026)
(1) World Language Teacher (Mandarin)(A026)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

s. Agenda Changes/Corrections

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the following agenda changes/corrections.

1. Ms. Ana Betances – Teacher of Spanish – Oliver Academy
   Change in Retirement Date
   From: June 01, 2026
   To: July 01, 2026

2. Ms. Trina Fisher – Custodian (Head) – Warwick Institute
   Change in Retirement Date
   From: October 01, 2026
   To: July 01, 2026

3. Ms. Shantey Hernandez – Secretary (Assistant) – East Orange STEM Academy High School
   Change in Family Act LOA (Intermittent) Effective Dates and Days
   From: September 1, 2026 to January 3, 2027 (NTE 10 days)
   To: July 1, 2026 to January 3, 2027 (NTE 15 days)

4. Ms. Olga Soloviev – Teacher of Health/Physical Education – Costley Middle School
   Change in Retirement Date
   From: December 01, 2026
   To: January 01, 2027

5. Ms. Jinna Youn – Teacher of Music (Voc) – Oliver Academy
   Change in Resignation Date
   From: June 01, 2026
   To: June 30, 2026

t. Appointments

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following appointments.

1. Ms. Helen Alarcon – Head School Nurse (12-month) – Department of Special Education
   Salary $121,973 p/a Level 5/MA Step 16 Effective July 1, 2026 to June 30, 2027
   (11-000-213-100-000-000)

2. Ms. Shireen Ali – Learning Disabilities Teacher Consultant – Department of Special Education
   Salary $80,190 p/a Level 6/MAp32 Step 7 Effective September 1, 2026 to June 30, 2027
   (11-000-219-104-000-000)

3. Ms. Christine Ambrosini – Special Education Teacher (LD) – Healy Middle School
   Salary $115,059 p/a Level 6/MAp32 Step 16 Effective September 1, 2026 to June 30, 2027
   (15-204-100-101-217-000)

4. Ms. Nia Andrews-Spencer – Helpdesk Specialist – Division of Business Services
   Salary $59,594 p/a 8 Effective July 1, 2026 to June 30, 2027
   (15-000-240-105-309-000)

5. Mr. Harold Archer – Health/Physical Education Teacher – East Orange STEM Academy High School
   Salary $76,600 p/a Level 6/MAp32 Step 1 Effective September 1, 2026 to June 30, 2027
   (15-140-100-101-102-000)

6. Mr. Samar Armanious – French Teacher – East Orange STEM Academy High School
   Salary $77,840 p/a Level 5½/MAp15 Step 10 Effective September 1, 2026 to June 30, 2027
   (15-140-100-101-102-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

t. Appointments (cont.)

7. Mr. Tyberius Asante – Language Arts/Lit Teacher (Grades 6-8) – Healy Middle School
Salary $68,300 p/a Level 5/MA Step 1 Effective September 1, 2026 to June 30, 2027
(15-130-100-101-217-000)

8. Ms. Chantel Atkins – Teacher Assistant for Special Education (AUT) – Oliver Academy
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(11-214-100-106-000-000)

9. Ms. Alyahna Austin – Teacher Assistant for Special Education (LD) – Healy Middle School
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-204-100-106-217-000)

10. Ms. Brianna Ayus – English Teacher – East Orange Campus High School
Salary $63,000 p/a Level 4/BA Step 1 Effective September 1, 2026 to June 30, 2027
(15-140-100-101-101-000)

11. Ms. Auteen Bahrami – Teacher of Chemistry – East Orange Campus High School
Salary $60,500 p/a Level 4/BA Step 1 Effective September 1, 2026 to June 30, 2027
(15-140-100-101-101-100)

12. Ms. Ana Barrios – Teacher of Spanish – Tyson 6-12
Salary $76,200 p/a Level 4/BA Step 12 Effective September 1, 2026 to June 30, 2027
(15-140-100-101-203-000)

13. Ms. Tashawnia Basley – Teacher Assistant for Special Education (LD) – Healy Middle School
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-204-100-106-217-000)

14. Ms. Azhura Belvin – Teacher Assistant for Special Education (PSD) – Oliver Academy
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-216-100-106-305-000)

15. Ms. Izdihar Benjamin – Teacher Assistant for Special Education (LD) – Oliver Academy
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-204-100-106-305-000)

16. Ms. Chloe Bilodeau – Kindergarten Teacher – Ecolè Toussaint Louverture
Salary $64,500 p/a Level 4/BA Step 4 Effective September 1, 2026 to June 30, 2027
(15-110-100-101-310-000)

17. Ms. Krystena Bolisca – Teacher Assistant for Special Education (AUT) – Warwick Institute
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-214-100-106-309-000)

18. Mr. Darren Boone – Indoor Track Assistant Coach – East Orange Campus High School
Salary $10,510 p/a Effective July 1, 2026 to June 30, 2027
(15-402-100-101-101-000)

19. Mr. Darren Boone – Outdoor Assistant Track Coach (Girls) – East Orange Campus High School
Salary $10,510 p/a Effective July 1, 2026 to June 30, 2027
(15-402-100-101-101-000)

20. Mr. Marques Bragg – Basketball Head Coach (Boys) – East Orange Campus High School
Salary $11,160 p/a Effective September 1, 2026 to June 30, 2027
(15-402-100-100-101-001)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

t. Appointments (cont.)

21. Mr. Wayne Bullock – Assistant Principal (12-Mth) – East Orange STEM Academy High School
Salary $134,645 p/a Effective July 1, 2026 to June 30, 2027
(15-000-240-103-102-000)

22. Mr. Patrick Butler – Teacher of English – East Orange Campus High School
Salary $84,050 p/a Level 5½/MAp15 Step 12 Effective September 1, 2026 to June 30, 2027
(15-140-100-101-101-000)

23. Ms. Rondrea Cabarris – Teacher Assistant for Special Education (LD) – Healy Middle School
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-204-100-106-217-000)

24. Mr. Charlemagne Cadet – Health/Physical Education Teacher – Banneker Academy
Salary $63,000 p/a Level 4/BA Step 1 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-336-000)

25. Mr. Frederick Carter – Teacher Assistant for Special Education (AUT) – Oliver Academy
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(11-214-100-106-000-000)

26. Ms. Taylor Clarke – Health/Physical Education Teacher – Parks Academy
Salary $63,000 p/a Level 4/BA Step 1 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-311-000 – 88%)
(20-218-100-101-024-000 – 12%)

27. Ms. Amber Coxfield – Elementary Teacher (MLL SCIOP) – Banneker Academy
Salary $100,500 p/a Level 4/BA Step 16 Effective September 1, 2026 to June 30, 2027
(15-240-100-101-336-000)

28. Mr. Randy Daniel – Football Assistant Coach – East Orange Campus High School
Salary $6,356 p/a Effective July 1, 2026 to June 30, 2027
(15-402-100-101-001-000)

29. Ms. NaeJah Davis – Teacher Assistant for Special Education (AUT) – Oliver Academy
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-216-100-106-305-000)

30. Ms. Nicole De La Torre – Elementary Teacher (MLL SCIOP) – Banneker Academy
Salary $68,300 p/a Level 5/MA Step 1 Effective September 1, 2026 to June 30, 2027
(15-240-100-101-336-000)

31. Ms. LoriAnn DeSimone – Teacher of English – East Orange Campus High School
Salary $80,190 p/a Level 6/MAp32 Step 7 Effective September 1, 2026 to June 30, 2027
(15-140-100-101-101-000)

32. Mr. Vincent Dontacci – Mathematics Teacher – East Orange STEM Academy High School
Salary $63,000 p/a Level 4/BA Step 1 Effective September 1, 2026 to June 30, 2027
(15-140-100-101-102-000)

33. Mr. Jaiden Elliott – Health/Physical Education Teacher – Oliver Academy
Salary $63,000 p/a Level 4/BA Step 1 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-305-000)

34. Ms. Shaquira Ephraim – Elementary Teacher (MLL SCIOP) – Bowser Elementary School
Salary $78,950 p/a Level 5/MA Step 11 Effective September 1, 2026 to June 30, 2027
(15-240-100-101-304-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

t. Appointments (cont.)

35. Ms. Abigail Fabe – Teacher of Music (Voc) – Tyson 6-12
Salary $64,500 p/a Level 4/BA Step 4 Effective September 1, 2026 to June 30, 2027
(15-130-100-101-203-000)

36. Ms. Samar Fontan – Special Education Teacher (PSD) – Bowser Elementary School
Salary $69,490 p/a Level 4/BA Step 10 Effective June 30, 2026 to June 30, 2026
(15-216-100-101-304-000)

37. Ms. Vanessa Frederic – Teacher Assistant for Bilingual Education – Banneker Academy
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-240-100-106-336-000)

38. Ms. Lauren Garcia – Elementary Teacher – Oliver Academy
Salary $64,500 p/a Level 4/BA Step 4 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-305-000)

39. Mr. Steve Gayles – Learning Disabilities Teacher Consultant – Department of Special Education
Salary $115,059 p/a Level 6/MAp32 Step 16 Effective September 1, 2026 to June 30, 2027
(11-000-219-104-000-000)

40. Ms. Angelica Gomez – Elementary Teacher (MLL SCIOP) – Bowser Elementary School
Salary $63,000 p/a Level 4/BA Step 1 Effective September 1, 2026 to June 30, 2027
(15-240-100-101-304-000)

41. Ms. Safiya Grimsley – Teacher Assistant for Special Education (AUT) – Oliver Academy
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-214-100-106-305-000)

42. Dr. Lamont Harris – Learning Disabilities Teacher Consultant – Department of Special Education
Salary $83,440 p/a Level 6/MAp32 Step 10 + $1,250 Ed Effective September 1, 2026 to June 30, 2027
(11-100-021-910-400-000)

43. Ms. Rosa Hawkins – Elementary Teacher – Banneker Academy
Salary $65,800 p/a Level 5/MA Step 1 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-336-000)

44. Ms. Kelly Hilaire – Teacher of English – East Orange STEM Academy High School
Salary $68,300 p/a Level 5/MA Step 1 Effective September 1, 2026 to June 30, 2027
(15-140-100-101-102-000)

45. Ms. Lyndsey Horowitz – Teacher of Pre-Kindergarten – Bowser Elementary School
Salary $70,700 p/a Level 5/MA Step 5 Effective September 1, 2026 to June 30, 2027
(20-218-100-101-024-000)

46. Ms. Chelsea Hughes – Elementary Teacher – Banneker Academy
Salary $73,040 p/a Level 5/MA Step 8 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-336-000)

47. Ms. Savannah Jack – Health/Physical Education Teacher – Cochran Academy
Salary $63,000 p/a Level 4/BA Step 1 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-338-000)

48. Ms. Sarah Jean-Phillipe – Elementary Teacher – Cochran Academy
Salary $64,500 p/a Level 4/BA Step 4 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-338-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

t. Appointments (cont.)

49. Ms. Ayannah Johnson – LR&ES Specialist – Division of Labor Relations & Employment Services
Salary $71,000 p/a 19 + $4,000 Ed Effective July 1, 2026 to June 30, 2027
(11-000-251-100-000-000)

50. Ms. LeShia Johnson – Learning Disabilities Teacher Consultant – Department of Special Education
Salary $101,805 p/a Level 5/MA Step 15 Effective September 1, 2026 to June 30, 2027
(11-000-219-104-000-000)

51. Mr. Dylan Jones – Teacher of Art – Cochran Academy
Salary $68,300 p/a Level 5/MA Step 1 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-338-000)

52. Mr. Andrew Kimble – Math Teacher (Grades 6-8) – Banneker Academy
Salary $76,500 p/a Level 5/MA Step 11 Effective September 1, 2026 to June 30, 2027
(15-130-100-101-336-000)

53. Mr. Kason Little – Assistant Secretary (12-Mth) – Department of Early Childhood
Salary $41,104 p/a Group 2 Step 1 Effective July 1, 2026 to June 30, 2027
(20-218-200-105-024-000)

54. Mr. Ronly London – Football Assistant Coach – East Orange Campus High School
Salary $6,356 p/a Effective July 1, 2026 to June 30, 2027
(15-402-100-101-101-001)

55. Mr. Dexter Lovell – Maintenance Mechanic (Flex) – Division of Maintenance Services
Salary $61,409 p/a Step 1 + $3,000 Diff Effective June 30, 2026 to June 30, 2026
(11-000-261-100-000-000)

56. Ms. Jenneha Lowe – Teacher Assistant for Special Education (1:1) – Langston Hughes School
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(11-000-217-100-000-000)

57. Ms. Viola Lurski – Teacher of Pre-Kindergarten – Bowser Elementary School
Salary $76,200 p/a Level 4/BA Step 12 Effective September 1, 2026 to June 30, 2026
(20-218-100-101-024-000)

58. Ms. Joanna Maignan – Teacher of Art – Healy Middle School
Salary $64,000 p/a Level 4/BA Step 3 Effective September 1, 2026 to June 30, 2027
(15-130-100-101-217-000)

59. Ms. Ana Maldonado – ESL Teacher – East Orange Campus High School
Salary $76,340 p/a Level 5/MA Step 10 Effective September 1, 2026 to June 30, 2027
(15-240-100-101-101-000)

60. Ms. Yunaisys Maynard – Teacher of Spanish – Oliver Academy
Salary $76,200 p/a Level 4/BA Step 12 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-305-000)

61. Ms. Carla McGhee-Brown – Special Education Teacher (AUT) – Houston Academy
Salary $108,796 p/a Level 5½/MAp15 Step 16 Effective June 26, 2026 to June 30, 2026
(15-214-100-101-307-000)

62. Ms. Melanie Mejia – Website and Social Media Specialist – Office of the Superintendent
Salary $65,000 p/a Effective July 1, 2026 to June 30, 2027
(11-000-251-100-000-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

t. Appointments (cont.)

63. Ms. Hanaa Mohamed Khan – Elementary Teacher (MLL SCIOP) – Banneker Academy
Salary $93,500 p/a Level 4/BA Step 15 Effective September 1, 2026 to June 30, 2027
(15-240-100-101-336-000)

64. Ms. Merve Mol – Special Education Teacher (AUT) – Oliver Academy
Salary $69,490 p/a Level 4/BA Step 10 Effective September 1, 2026 to June 30, 2027
(15-214-100-101-305-000)

65. Mr. Donato Morgese – Elementary Teacher (MLL SCIOP) – Banneker Academy
Salary $70,000 p/a Level 5/MA Step 4 Effective September 1, 2026 to June 30, 2027
(15-240-100-101-336-000)

66. Mr. Michael Mroz – School Psychologist – Department of Special Education
Salary $115,059 p/a Level 6/MAp32 Step 16 Effective September 1, 2026 to June 30, 2027
(11-000-219-104-000-000)

67. Mr. Joseph Muraglia, Jr. – Health/Physical Education Teacher – East Orange STEM
Salary $76,200 p/a Level 4/BA Step 12 Effective September 1, 2026 to June 30, 2027
(15-140-100-101-102-000)

68. Mr. James Myrick, III. – Social Studies Teacher (Grades 6-8) – Costley Middle School
Salary $73,040 p/a Level 5/MA Step 8 Effective September 1, 2026 to June 30, 2027
(15-130-100-101-215-000)

69. Ms. Nicola Myrie-Cureton – Learning Disabilities Teacher Consultant – Special Education Sept
Salary $83,440 p/a Level 6/MAp32 Step 10 Effective September 1, 2026 to June 30, 2027
(11-000-219-104-000-000)

70. Ms. Chelsie Nacelus – Language Arts/Lit Teacher (Grades 6-8) – Truth Middle School
Salary $78,950 p/a Level 5/MA Step 11 Effective September 1, 2026 to June 30, 2027
(15-130-100-101-216-000)

71. Ms. Yasmin Nunez – Teacher Assistant for Pre-Kindergarten – Warwick Institute
Salary $31,322 p/a Step 1 Effective September 1, 2226 to June 30, 2227
(20-218-100-106-024-000)

72. Mr. Stephhen Oborn – Teacher of Art – Truth Middle School
Salary $76,200 p/a Level 4/BA Step 12 Effective September 1, 2026 to June 30, 2027
(15-130-100-101-216-000)

73. Ms. Rasheeda Odumosu – School Counselor – Ecolè Toussaint Louverture
Salary $70,000 p/a Level 5/MA Step 4 Effective September 1, 2026 to June 30, 2027
(15-000-218-104-310-000)

74. Ms. Blessing Oshe-Uduafemhe – Teacher Assistant for Special Education (AUT) – Oliver Academy
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(11-214-100-106-000-000)

75. Ms. Loretta Owoh – School Counselor – Cochran Academy
Salary $68,300 p/a Level 5/MA Step 1 Effective September 1, 2026 to June 30, 2027
(15-000-218-104-338-000)

76. Mr. Richard Pearson, Jr. – Science Teacher (Grades 6-8) – Costley Middle School
Salary $76,200 p/a Level 4/BA Step 12 Effective September 1, 2026 to June 30, 2027
(15-130-100-101-215-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

t. Appointments (cont.)

77. Ms. Ivy Peeples – Principal (12-Mth) – East Orange STEM Academy High School
Salary $163,825 p/a Effective July 1, 2026 to June 30, 2027
(15-000-240-103-102-000)

78. Mr. Parvis Polanco – Health/Physical Education Teacher – Ecolè Toussaint Louverture
Salary $65,000 p/a Level 4/BA Step 5 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-310-000)

79. Mr. John Pullins, IV. – Security Guard – Ecolè Toussaint Louverture
Salary $52,794 p/a Step 15 Effective July 1, 2026 to October 31, 2026
(15-000-266-100-310-000)

80. Dr. Ashley Reddick – Supervisor of Special Education Compliance – Department of Special Education
Salary $131,773 p/a + $1,250 Ed Effective July 1, 2026 to June 30, 2027
(11-000-219-104-000-000)

81. Ms. Jan Reese – Social Studies Teacher (Grades 6-8) – Tyson 6-12
Salary $76,340 p/a Level 5/MA Step 10 Effective September 1, 2026 to June 30, 2027
(15-130-100-101-203-000)

82. Ms. Deborah Regan – ESL Teacher – Healy Middle School
Salary $68,190 p/a Level 4/BA Step 9 Effective September 1, 2026 to June 30, 2027
(15-240-100-101-217-000)

83. Ms. Gabriella Ricottone – Teacher of Social Studies – East Orange Campus High School
Salary $69,300 p/a Level 5/MA Step 3 Effective September 1, 2026 to June 30, 2026
(15-140-100-101-101-000)

84. Ms. Lara Rodriguez – Language Arts/Lit Teacher (Grades 6-8) – Oliver Academy
Salary $76,200 p/a Level 4/BA Step 12 Effective September 1, 2026 to June 30, 2027
(15-120-100-101-305-000)

85. Ms. Wilmarie Rodriguez – Teacher of ESL – East Orange Campus High School
Salary $64,500 p/a Level 4/BA Step 4 Effective September 1, 2026 to June 30, 2027
(15-240-100-101-101-000)

86. Ms. Phyllis Rose – Elementary Teacher (MLL SCIOP) – Banneker Academy
Salary $63,000 p/a Level 4/BA Step 1 Effective September 1, 2026 to June 30, 2027
(15-240-100-106-336-000)

87. Mr. Al John Simmons – Special Education Teacher (LD) – Langston Hughes School
Salary $76,200 p/a Level 4/BA Step 12 Effective September 1, 2026 to June 30, 2027
(15-204-100-101-306-000)

88. Ms. Nikole Simmons – Teacher Assistant for Kindergarten – Langston Hughes School
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-190-100-106-306-000)

89. Ms. Nikole Simmons – Teacher Assistant for Special Education (AUT) – Oliver Academy
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(11-214-100-106-000-000)

90. Mr. Brandon Smith – Basketball Assistant Coach (Boys) – East Orange Campus High School
Salary $5,425 p/a Effective July 1, 2026 to June 30, 2027
(15-402-100-101-101-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

t. Appointments (cont.)

91. Ms. Joyce Smith – English Teacher – East Orange Campus High School
Salary $80,190 p/a Level 6/MAp32 Step 7 + $1,250 Ed Effective September 1, 2026 to June 30, 2027
(15-140-100-101-101-000)

92. Ms. Lenora Sowah – Assistant Secretary (10-Mth) – Garvin School
Salary $34,741 p/a Group 2 Step 1 Effective September 1, 2026 to June 30, 2027
(15-000-240-105-308-000)

93. Mr. Raffaele Spagnola – English Teacher – East Orange Campus High School
Salary $63,000 p/a Level 4/BA Step 1 Effective September 1, 2026 to June 30, 2027
(15-140-100-101-101-000)

94. Ms. Kathleen Spina – Special Education Teacher (LD) – Healy Middle School
Salary $101,805 p/a Level 5/MA Step 15 Effective September 1, 2026 to June 30, 2027
(15-204-100-101-217-000)

95. Ms. Moneshia Stokes – Instructional Coach – Division of Curriculum Services
Salary $83,050 p/a Level 5/MA Step 12 Effective September 1, 2026 to June 30, 2027
(11-000-221-104-000-000)

96. Ms. Luz Tarquina – Teacher of Bilingual Education – Bowser Elementary School
Salary $95,850 p/a Level 6/MAp32 Step 13 Effective September 1, 2026 to June 30, 2027
(15-240-100-101-304-000)

97. Ms. Aja Taylor – Teacher of Grades 6-8 (Math) – Tyson 6-12
Salary $63,000 p/a Level 4/BA Step 1 Effective September 1, 2026 to June 30, 2027
(15-130-100-101-203-000)

98. Mr. Shakur Vincent – Custodian (hourly) – Division of Maintenance Services
Salary $16.19 p/h 1 Effective July 1, 2026 to June 30, 2027
(11-000-262-100-000-000)

99. Ms. Indasia Williams – Teacher Assistant for Special Education (BD) – Warwick Institute
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-209-100-106-309-000)

100. Ms. Jeida Williams – School Psychologist – Department of Special Education
Salary $78,300 p/a Level 6/MAp32 Step 4 Effective September 1, 2026 to June 30, 2027
(11-000-219-104-000-000)

101. Ms. Myia Williams – Teacher Assistant for Special Education (LD) – Langston Hughes School
Salary $31,322 p/a Step 1 Effective September 1, 2026 to June 30, 2027
(15-204-100-106-306-000)

102. Dr. Kcyied Zahir – Indoor Track Assistant Coach (Boys) – East Orange Campus High School
Salary $10,510 p/a Effective September 1, 2026 to June 30, 2027
(15-402-100-101-101-001)

103. Dr. Kcyied Zahir – Outdoor Assistant Track Coach (Boys) – East Orange Campus High School
Salary $10,510 p/a Effective July 1, 2026 to June 30, 2027
(15-402-100-101-101-001)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

u. Approval of 2026-2027 SY Employment Contract - School Business Administrator/Board Secretary

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 School Year contract for Ms. Tia Thomas, School Business Administrator/Board Secretary, effective July 1, 2026 to June 30, 2027. The aforementioned contract is pending approval by the Essex County Office of Education."'

v. Approval of 2026-2027 SY Employment Contract - Assistant School Business Administrator - Operations

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 School Year employment contract for Mr. Fahim Abedrabbo, Assistant School Business Administrator – Operations effective July 1, 2026 to June 30, 2027."

w. Approval of 2026-2027 SY Employment Contract - Assistant School Business Administrator - Finance

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 School Year employment contract for Mr. Edwin Brown, Assistant School Business Administrator – Finance effective July 1, 2026 to June 30, 2027."

x. Approval of 2026-2027 SY Employment Contract - Assistant Superintendent for Curriculum & Instruction

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 School Year employment contract for Dr. Nicholas DeStefano, Assistant Superintendent for Curriculum & Instruction. The aforementioned contract is pending approval by the Essex County Office of Education."

y. Approval of 2026-2027 SY Employment Contract - Assistant Superintendent of Operations, Compliance and Student Support Services

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 School Year employment contract for Dr. Crystal Davis, Assistant Superintendent of Operations, Compliance and Student Support Services. The aforementioned contract is pending approval by the Essex County Office of Education."

z. Approval of 2026-2027 SY Employment Contract - Director of Labor Relations & Employment Services

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 School Year employment contract for Ms. Deliris Lorenzo, Director of Labor Relations & Employment Services, effective July 1, 2026 to June 30, 2027."

aa. Approval of 2026-2027 SY Employment Contract – Chief of Staff

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 School Year employment contract for Mr. Duwan Bogert, Chief of Staff effective July 1, 2026 to June 30, 2027."

bb. Approval of 2026-2027 SY Employment Contract – Director of Title I Communications and Community Relations

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 School Year employment contract for Ms. Teresa Corallo, Director of Title I Communications and Community Relations effective July 1, 2026 to June 30, 2027."

cc. Employment Separation Agreement and Release

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Employment Separation Agreement and Release with EOEA member: Elizabeth Garo."

dd. Licensure Attainment Bonus (EOESPA)

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the one-time licensure attainment bonus payment of $1,000 to the applicable EOESPA member: Rajesh Kalpoo."

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

ee. Termination

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the termination of the employee listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.ee (Resolution #4.A).

ff. Approval and Ratification of Collective Negotiated Agreement (EORPA)

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby approves and ratifies the Collective Negotiated Agreement between the East Orange Board of Education and the East Orange Resource Professionals Association (EORPA) for the period of July 1, 2025 through June 30, 2028; and

BE IT FURTHER RESOLVED, that the Board authorizes the implementation of the salary guides, stipends, and all economic provisions contained therein, including the processing and payment of any applicable retroactive salary and stipend adjustments owed to eligible bargaining unit members in accordance with the terms of the Agreement.

gg. Authorization of Payment – Grow Your Own Program Bloomboard Mentors (Fall 2025 Cohort)

BE IT RESOLVED, that the East Orange Board of Education approves payment to the following certified staff members for services rendered as BloomBoard Mentor Teachers for the Fall 2025 Grow Your Own Program Cohort: Chiffon Brown, Jasmine Spencer, Adrienne Liggio, Alison Sanchez, Maha Allam, Ebonin Randolph, and Niamah Graham. Each mentor shall receive a stipend of $1,000.00, for a total cost not to exceed $7,000.00."

hh. Approval of Educator Advancement Program Partnership Agreement

BE IT RESOLVED, that the East Orange Board of Education approves the Educator Advancement Program Agreement between the East Orange School District and BloomBoard, Inc. for the purpose of supporting the District's Grow Your Own educator pipeline initiatives, including degree completion, alternate route certification, and add-on endorsement pathways. The Board further authorizes the Superintendent of Schools and School Business Administrator/Board Secretary to execute the Agreement and any related documents necessary to implement the program in accordance with Board policy, applicable law, and available funding."

ii. Revision of Job Descriptions – Youth Corps Program

BE IT RESOLVED, that the East Orange Board of Education hereby approves the revision of the Youth Corps job descriptions for the 2026–2027 School Year. The revised job descriptions reflect updated program responsibilities, operational needs, and current district requirements to support the effective implementation of the Youth Corps Program. Said revisions shall become effective July 1, 2026, and shall remain in effect until further action of the Board."

jj. Memorandum of Understanding - Caldwell University & the East Orange Board of Education - 2026-2027 SY

BE IT RESOLVED, that the East Orange Board of Education hereby approves the Memorandum of Understanding between Caldwell University and the East Orange Board of Education for the placement and supervision of principal certification interns during the 2026–2027 school year. The agreement provides qualifying internship and mentoring opportunities for graduate students pursuing New Jersey Principal Certification and shall be implemented in accordance with the terms and conditions set forth therein, at no cost to the District."

kk. Memorandum of Agreement - Montclair State University & the East Orange Board of Education

BE IT RESOLVED, that the East Orange Board of Education hereby approves the Memorandum of Agreement between Montclair State University and the East Orange Board of Education for the placement and supervision of Educational Leadership (ELAD) graduate students in practicum and field-based learning experiences. The agreement supports the professional preparation of future school leaders through supervised educational experiences within the District and shall be implemented in accordance with the terms and conditions set forth therein."

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

ll. Appointment and Annual Stipend for Nakia Jones, Transportation Coordinator – Special Education, Effective July 1, 2026 through June 30, 2027)

BE IT RESOLVED, that the East Orange Board of Education hereby approves the appointment of Nakia Jones as Transportation Coordinator - Special Education for the 2026–2027 school year, effective July 1, 2026 through June 30, 2027. Ms. Jones shall receive an annual stipend in the amount of Twelve Thousand Dollars ($12,000) for the performance of duties associated with the coordination of special education transportation services, subject to all applicable Board policies and administrative regulations.

mm. Appointment and Annual Stipend for Kishore Persad, Child Study Team (CST) Coordinator – Special Education (2026–2027 School Year)

BE IT RESOLVED, that the East Orange Board of Education hereby approves the appointment of Kishore Persad as Child Study Team (CST) Coordinator – Special Education for the 2026–2027 school year, effective July 1, 2026 through June 30, 2027. Mr. Persad shall receive an annual stipend in the amount of Ten Thousand Dollars ($10,000) for the performance of duties associated with the coordination and oversight of Child Study Team operations and special education compliance, subject to all applicable Board policies and administrative regulations.

nn. Appointment and Annual Stipend for Lisa Rosencrantz, Coordinator of Related Services – Special Education (2026–2027 School Year)

BE IT RESOLVED, that the East Orange Board of Education hereby approves the appointment of Lisa Rosencrantz as Coordinator of Related Services – Special Education for the 2026–2027 school year, effective July 1, 2026 through June 30, 2027. Ms. Rosencrantz shall receive an annual stipend in the amount of Ten Thousand Dollars ($10,000) for the performance of duties associated with the coordination and oversight of related services within the District's Special Education Program, subject to all applicable Board policies and administrative regulations.

oo. Reclassification of Vacant Special Education Teacher Aide/Paraprofessional Positions to Special Education Teacher Assistant Positions

BE IT RESOLVED, that the East Orange Board of Education hereby approves the reclassification of ten (10) vacant Special Education Teacher Aide/Paraprofessional positions (Job Code: AIDE) to Special Education Teacher Assistant positions (Job Code: TCHAST), effective July 1, 2026.

The positions subject to reclassification are Position Nos. 003-Y0-0000-AIDE-07, 005-Y0-0000-AIDE-03, 009-Y0-0000-AIDE-11, 011-Y0-0000-AIDE-16, 011-Y0-0000-AIDE-17, 011-Y0-0000-AIDE-18, 011-Z0-0000-AIDE-07, 012-Y0-0000-AIDE-03, 039-Y0-0000-AIDE-01, and 039-Y0-0000-AIDE-07. The reclassified positions shall remain assigned to their respective school locations and special education programs and are intended to support the District's continued efforts to strengthen instructional services, student support, and compliance within Special Education programs. The Superintendent or designee is authorized to take all necessary actions to implement this reclassification.

pp. Approval of Intermittent Family and Medical Leave Act (FMLA) Renewals for the 2026–2027 School Year

BE IT RESOLVED, that the East Orange Board of Education hereby approves the renewal of intermittent leave under the Family and Medical Leave Act (FMLA), as applicable, for eligible employees for the 2026–2027 school year. Such renewals shall be granted in accordance with applicable federal and state laws, Board policies, administrative regulations, and supporting medical certifications reviewed and approved by the District. The Superintendent or designee is authorized to administer and implement approved intermittent leave schedules consistent with operational needs and legal requirements.

qq. One-Time Stipend Payment for Dr. Kelly Williams-Blizzard – Strategic Planning Initiative

BE IT RESOLVED, that the East Orange Board of Education hereby authorizes a one-time stipend payment in the amount of Twelve Thousand Dollars ($12,000) to Dr. Kelly Williams-Blizzard in recognition of services rendered in support of the District's Strategic Planning initiative. Said payment shall be made as a single lump-sum stipend and shall be subject to all applicable payroll deductions, taxes, and reporting requirements.

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

rr. Approval of Security Staff Transfers and Reassignments for the 2026–2027 School Year

BE IT RESOLVED, that the East Orange Board of Education hereby approves the transfer and reassignment of Security Department personnel to designated security assignments and/or school locations for the 2026–2027 school year, effective July 1, 2026, as recommended by the Superintendent of Schools. The approved transfers are intended to support the District's operational, safety, and security needs and include Tamela Walker, Kaiel J. Keyes, Semeera Darden, Fatima L. Hill, Latonya Hardin, Stacey Owens, and Leslie Kennedy-Darling. The Superintendent or designee is authorized to take all necessary actions to implement these personnel transfers and reassignments.

ss. Approval of Custodial Staff Transfers and Reassignments for the 2026–2027 School Year

BE IT RESOLVED, that the East Orange Board of Education hereby approves the transfer and reassignment of Custodial Department personnel to designated custodial assignments and/or school locations for the 2026–2027 school year, effective July 1, 2026, as recommended by the Superintendent of Schools. The approved transfers are intended to support the District's operational and facilities needs and include Elijah Gray, Jessica Mangrum, Ahmad Nestor, Tyquan Holmes, Anthony Reed, Sharon George, Rejesh Kalpoo, Daryl Coleman, Trevor Campbell, Mensah Washington, Hasani Shingles, Lenwood Turner, Al'Turik French, Nathan Fitzpatrick, Robert Smith, Jorge Latorre, and Timothy James. The Superintendent or designee is authorized to take all necessary actions to implement these personnel transfers and reassignments.

tt. Appointment of Security Personnel for Summer Cleaning Assignments (July–August 2026)

BE IT RESOLVED, that the East Orange Board of Education hereby approves the appointment of Quadir Powell, Tracy Edwards, Fareedah Brown, Uwanna Boss, Shaneida Roberts, Ibn Sweatte, Tanisha Wyman, Cynthia Brown, Felecia Williams, Geoffrey Rollings, Leslie Whitaker, Sr., and Kaiel Keyes to perform summer cleaning assignments as an extra-duty assignment during the period of July 1, 2026 through August 31, 2026. Compensation shall be paid in accordance with the applicable collective negotiated agreement, Board policies, and established payroll procedures.

uu. Approval of Special Education Program Position Control Changes for the 2026–2027 School Year

BE IT RESOLVED, that the East Orange Board of Education hereby approves the Special Education Program Position Control Changes for the 2026–2027 school year, effective July 1, 2026 through June 30, 2027, as recommended by the Superintendent of Schools. The approved changes include the reassignment of position control allocations between Special Education programs to align staffing resources with student enrollment, programmatic needs, and instructional requirements. The Superintendent or designee is authorized to take all necessary actions to implement these program changes.

The approved changes include: Tyson Elementary–LD to Hughes–LD; Oliver–ERI to Warwick–ERI; Oliver–PSD to Oliver–Autism; Jackson–PSD to Tyson Elementary– MCI; Truth-MCI to Costley-Autism and Houston – LD to Oliver - Autism.

vv. Approval of Summer Stipend for Dr. Renee Richardson, Principal – Johnnie L. Cochran Academy Gifted and Talented Program

BE IT RESOLVED, that the East Orange Board of Education hereby approves a summer stipend for Dr. Renee Richardson, Principal, for the performance of extensive duties associated with the planning, organization, and opening of the new Johnnie L. Cochran Academy Gifted and Talented Program. The stipend shall be paid at the rate of Two Thousand Five Hundred Dollars ($2,500) per month for the period of July 1, 2026 through August 31, 2026, for a total stipend not to exceed Five Thousand Dollars ($5,000), subject to all applicable payroll procedures and deductions.

ww. Separation

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the following separation.

1. Ms. Shakeira Willis-Porter – Teacher of Kindergarten – Gibson Academy
   Effective June 30, 2026
   (15-110-100-101-337-000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

xx. Reclassification of Principal Position and Reassignment of Henry Hamilton as Principal/Dean of Schools

BE IT RESOLVED, that the East Orange Board of Education hereby approves the reclassification of Position No. 007-E0-0200-0231-01 from Principal to Principal/Dean of Schools for the 2026–2027 school year. BE IT FURTHER RESOLVED, that Henry Hamilton is hereby reassigned to serve in the reclassified position of Principal/Dean of Schools, effective August 25, 2026 through June 30, 2027, with all salary and benefits to remain in accordance with the applicable terms and conditions of employment.

yy. Reclassification of Assistant Principal Position to Principal and Reassignment of Sharon Osorio

BE IT RESOLVED, that the East Orange Board of Education hereby approves the reclassification of Position No. 007-F0-0200-0232-01 from Assistant Principal to Principal, with the assignment of new Position No. 007-E0-0200-0231-02, for the 2026–2027 school year. BE IT FURTHER RESOLVED, that Sharon Osorio is hereby reassigned to serve in the reclassified position of Principal, effective August 25, 2026 through June 30, 2027, with all salary and benefits to remain in accordance with the applicable terms and conditions of employment.

zz. Reclassification of Special Education Teaching Positions to Child Study Team – Social Worker Positions

BE IT RESOLVED, that the East Orange Board of Education hereby approves the reclassification of Position No. 101-V0-2470-2401-06, Special Education Teacher (MCI), Grades 11–12, and Position No. 003-V0-2475-1001-02, Special Education Teacher (BD), to Child Study Team – Social Worker positions, effective July 1, 2026. The reclassification is intended to align staffing resources with the District's special education service delivery model and student support needs for the 2026–2027 school year. The Superintendent or designee is authorized to take all necessary actions to implement these position reclassifications.

aaa. Authorization of Additional Compensation for Mary Fayton – Safety, Culture & Climate Specialist Duties

BE IT RESOLVED, that the East Orange Board of Education hereby authorizes additional compensation for Mary Fayton for the performance of extensive duties associated with covering the responsibilities of the Safety, Culture & Climate Specialist position during the period of February 17, 2026 through June 30, 2026. Compensation shall be paid at the prorated rate of One Thousand Dollars ($1,000) per month for services rendered during the assignment period, subject to all applicable payroll deductions, taxes, and reporting requirements.

bbb. Resolution of the East Orange Board of Education to approve the expiration of the Superintendent's contract effective June 30, 2026, and approve a 5-year contract extension, effective July 1, 2026, through June 30, 2031

WHEREAS, the current employment contract with Superintendent Christopher C. Irving expires June 30, 2028;

WHEREAS, the Board and Superintendent negotiated an agreement to end the current employment contract early effective June 30, 2026, and extend the contract 5 years from July 1, 2026, through June 30, 2031;

WHEREAS, on May 11, 2026, the Executive County Superintendent for Essex County submitted a letter approving the Superintendent's contract extension; and

WHEREAS, pursuant to N.J.S.A. 18A:11-11, the Board advertised for, and commenced, a public hearing on the Superintendent's contract, and informed that the vote will follow the contract.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby approves the expiration of the employment contract with Superintendent Christopher Irving, effective June 30, 2026, and approves the 5-year contract extension, from July 1, 2026, through June 30, 2031, consistent with the terms and conditions stated in the contract.

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

ccc. Professional Conferences

BE IT RESOLVED: "That the Board of Education, upon the recommendation of the Superintendent of Schools, approves staff attendance/participation in the following professional conferences, workshops, seminars or trainings with the requirements, that staff turn-key as required by administration those issues addressed at the approved professional development events which have relevance to improving instruction and/or the operation of the school district."

	Name(s)	Destination	Reason	Date(s)	Cost
1.	Heather Pedersen *Tyson Middle/High School*	Kansas City, MO	2026 AP Reading Session	6/1/2026 – 6/9/2026	**NO COST TO THE DISTRICT**
2.	Nicole O'Connell-Gonzalez *Banneker Academy*	Montclair, NJ	2026 MSUNER Summer Conference	6/26/2026	**NO COST TO THE DISTRICT**
3.	Superintendent of Schools Assistant Superintendents Principals Assistant Principals Directors Assistant Directors Supervisors Department Heads Specialists Trainers *Division of Operations, Compliance and Educational Support Services*	NJ	Attendance at New Jersey Department of Education (NJDOE) Sponsored Professional Workshops and Meetings	2026 – 2027	**NO COST TO THE DISTRICT**
4.	Brian Kenney *Division of Maintenance Services*	Denver, CO	2026 NEA RA Assembly	7/2/2026 – 7/8/2026	**NO COST TO THE DISTRICT**
5.	Rajahn Robinson *Department of Security*	Denver, CO	2026 NEA RA Assembly	7/2/2026 – 7/8/2026	**NO COST TO THE DISTRICT**
6.	Jamilia Aquil Carolyn Lofton-Simpson Guerdy Baguidy Melissa Baptiste Dr. Cynthia Brooks-Copeland Jendayi Campbell Elisa Castillo LaTanya Craighead Carolyn Emmanuel-Henry Tanzania Guyton April Hendricks Ivy Hutchins-Best Ernestine Johnson Maria Jones Dr. Faheem Lateef Dr. Kenya Matthews-Liggins Carol Reid Mecca Schneider Sherri Taylor Danielle Williams *Early Childhood Department*	Virtual and In-Person (TBD)	NJDOE Conferences, Trainings and Meetings	8/1/2026 – 6/30/2027	**NO COST TO THE DISTRICT**

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

ccc. Professional Conferences

	Name(s)	Destination	Reason	Date(s)	Cost
7.	Jazsmyne Garland *Langston Hughes School*	Virtual	New Jersey 11th Annual Suicide Prevention Conference	9/10/2026	**NO COST TO THE DISTRICT**
8.	Juan Leonardo Angelina Martinez *Division of Curriculum Services*	St. Louis, MO	2026 WIDA Annual Conference (presenters)	9/14/2026 – 9/18/2026	$ 390.00 Registration $ 1,800.00 Transportation $ 2,466.00 Lodging $ 774.00 Meals **$ 5,430.00 Total Cost** 20-242-200-300-025-230
9.	Devon Reed Cambie Jones *Fresh Start Academy*	Baltimore, MD	2026 NAEA Annual Conference on Alternative Education	10/4/2026 – 10/7/2026	$ 1,190.00 Registration $ 660.00 Transportation $ 1,966.96 Lodging $ 602.00 Meals $ 300.00 Other Expenses **$ 4,718.96 Total Cost** 11-423-200-580-029-580
10.	Dr. Christopher Irving *Office of the Superintendent*	Austin, TX	Learning Now's Fall 2026 Learning Cohort	10/8/2026 – 10/9/2026	$ 731.53 Transportation $ 160.00 Meals $ 100.00 Other Expenses **$ 991.53 Total Cost** 11-423-200-580-029-580
11.	Dr. Passion Moss-Hasan *Dionne Warwick Institute*	Atlantic City, NJ	NJPSA Fall Conference	10/14/2026 – 10/16/2026	$ 415.00 Registration $ 152.00 Transportation $ 165.00 Lodging $ 170.00 Meals $ 80.00 Other **$ 982.00 Total Cost** 11-423-200-580-029-580
12.	Deliris Lorenzo *Division of Labor Relations & Employment Services*	Austin, TX	2026 American Association of School Personnel Administrators (AASPA) Annual Conference	10/12/2026 – 10/15/2026	$ 1,025.00 Registration $ 800.00 Transportation $ 1,889.53 Lodging $ 440.00 Meals $ 210.00 Other Expenses **$ 4,364.53 Total Cost** 11-423-200-580-029-580

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

ccc. Professional Conferences

	Name(s)	Destination	Reason	Date(s)	Cost
13.	Jagrit Kuhrana Adrian Leon Anthony Menzel *East Orange Campus High School*	Princeton, NJ	New Jersey Science Convention	10/20/2026 10/21/2026	$ 1,110.00 Registration **$ 1,110.00 Total Cost** 11-423-200-580-029-580
14.	Mecca Schneider *Early Childhood Department*	Indianapolis, IN	2026 ASHA Convention	11/18/2026 – 11/21/2026	$ 419.00 Registration $ 600.00 Transportation $ 748.29 Lodging $ 200.00 Meals **$ 1,967.29 Total Cost** 20-218-200-580-024-228 20-218-200-329-024-013
15.	Dr. Passion Moss-Hasan *Dionne Warwick Institute*	Orlando, FL	NABSE Professional Conference	12/2/2026 – 12/6/2026	$ 550.00 Registration $ 650.00 Transportation $ 1,100.00 Lodging $ 200.00 Meals $ 100.00 Other Expenses **$ 2,600.00 Total Cost** 11-423-200-580-029-580
16.	Dr. Kelly Williams-Blizzard Corey Smallwood *Educational Support Services & Parent Relations*	Desert Palm, CA	2026 Winter K-12 Leadership Symposium	12/6/2026 – 12/8/2026	$ 1,983.14 Transportation $ 430.00 Meals $ 200.00 Other Expenses **$ 2,613.14 Total Cost** 11-423-200-580-029-580
17.	3 Board Members (TBD) Board Office	Chicago, Ill	2026 CUBE Annual Conference	9/30/2026 – 10/3/2026	$ 1,515.63 Transportation $ 1,088.29 Lodging $ 966.00 Meals $ 1,725.00 Registration $ 216.87 Other Expenses $ 5,511.79 Total Cost 11-000-230-585-032-580
18.	Mr. Harun Alacatag STEM Academy	New Brunswick, NJ	AP Cybersecurity Collegeboard AP Summer Institute	8/4 – 7/2026	$ 1,075.00 Registration **$ 1,075.00 Total Cost** 15-000-223-500-102-227

Grand Total: 18

XIII. CONSIDERATION OF RESOLUTIONS — JUNE 29, 2026

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

ccc. Professional Conferences

Change: Previously Board Approved on 4/21/2026

From:	Juan Leonardo Lauren Feniello Sofia Crump Gloria Garguilo Yvette Gonzalez Carmen Madera Angelina Martinez *Division of Curriculum Services*	Orlando, FL	Get Your Teach On Fest National Conference	7/5/2026 – 7/9/2026	$ 5,996.00 Registration $ 7,108.00 Lodging $ 4,558.19 Transportation $ 2,520.00 Meals **$ 20,182.19 Total Cost** 20-242-200-300-025-230
To:	Juan Leonardo Sasha Carty (added) Lauren Feniello Sofia Crump (removed Gloria Garguilo (removed) Yvette Gonzalez Carmen Madera Angelina Martinez Valerlin Ubri (added) *Division of Curriculum Services*	Orlando, FL	Get Your Teach On Fest National Conference	7/5/2026 – 7/9/2026	$ 5,996.00 Registration $ 7,108.00 Lodging $ 4,558.19 Transportation $ 2,520.00 Meals **$ 20,182.19 Total Cost** 20-242-200-300-025-230

Amendment: Previously Board Approved on 2/17/2026

From:	Fahim Abedrabbo *Division of Business Services*	Atlantic City, NJ	New Jersey School Buildings & Grounds Association 2026 Annual Expo/Conference	3/22/2026 – 3/25/2026	$ 525.00 Registration $ 126.92 Transportation $ 353.22 Lodging $ 215.00 Meals $ **1,220.14 Total Cost** 11-000-251-580-020-580
To:	Fahim Abedrabbo *Division of Business Services*	Atlantic City, NJ	New Jersey School Buildings & Grounds Association 2026 Annual Expo/Conference	3/22/2026 – 3/25/2026	$ 525.00 Registration $ 194.50 Transportation $ 353.22 Lodging $ 215.00 Meals $ **1,287.72 Total Cost** 11-000-251-580-020-580

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

ccc. Professional Conferences

Amendment: Previously Board Approved on 12/16/25

From:	Tia Thomas Edwin Brown *Division of Business Services*	Atlantic City, NJ	NJASBO 64th Annual Conference	6/3/2026 – 6/5/2026	$ 1,000.00 Registration $ 251.68 Transportation $ 1,000.00 Lodging $ 238.00 Meals **$ 2,489.68 Total Cost** 11-000-221-580-025-580
To:	Tia Thomas Edwin Brown *Division of Business Services*	Atlantic City, NJ	NJASBO 64th Annual Conference	6/2/2026 – 6/5/2026	$ 1,000.00 Registration $ 251.68 Transportation $ 1,000.00 Lodging $ 238.00 Meals **$ 2,489.68 Total Cost** 11-000-221-580-025-580

Grand Total: 03

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

a. List of Bills (Ratify)

WHEREAS, N.J.S.A. 18A:19.3 and N.J.S.A. 18A:19-4 authorizes the School Business Administrator/Board Secretary to make payments between board meetings for all claims that have been duly audited; and

WHEREAS, the School Business Administrator/Board Secretary has reviewed the documentation supporting the attached list of bills;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, ratify the payment of bills on the attached list for $1,046,085.85. (Attachment 3-a)

b. List of Bills

WHEREAS, N.J.S.A. 18A:19.1 and N.J.S.A. 18:6-31 provides for the Board of Education to authorize the payment of bills; and

WHEREAS, the School Business Administrator/Board Secretary has reviewed the documentation supporting the attached list of bills;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, authorizes and approves the payment of bills on the attached lists for the Monday, June 29, 2026 board meeting in the amount of $7,026,082.04. (Attachment 3-b)

c. Appropriation Transfers

WHEREAS, N.J.S.A. 18A requires that the Board of Education approve appropriation transfers; and

WHEREAS, Board of Education Policy #6422 delineates the process for transfer of funds between line items; and

WHEREAS, the Superintendent has authorized the budget adjusted to reflect the appropriation transfers;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, does ratify the transfers approved by the Superintendent of Schools. (Attachment 3-c)

d. T-1 Request for Taxes from the City of East Orange

WHEREAS, N.J.S.A. Title 40 provides for a board of education in a Type I School District to requisition Tax-Levy monies from the municipality in an amount estimated to represent the balance of its projected cash flow needs; and

WHEREAS, the Secretary of the Board has determined this amount to be $3,274,263.25 for the month of June, 2026;

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

d. T-1 Request for Taxes from the City of East Orange – (Cont'd)

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, authorize and direct the Board Secretary to execute and serve the T-1 Request for Tax-Levy monies from the City of East Orange. (Attachment 3-d)

e. A-148 Secretary's Report

WHEREAS, pursuant to N.J.S.A. 18A-17-9, the Secretary of the Board of Education shall report to the Board at each regular meeting but no more than once each month, the amount of total appropriations and the cash receipts of each account, and the amount for which warrants have been drawn against each account and the amount of orders and contractual obligations incurred and chargeable against each account since the date of the last report; and

WHEREAS, the Commissioner has prescribed that such reporting take place on Form A-148;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accept and adopt the A-148 and for it to become part of the official minutes of this meeting: (Attachment 3-e)

Period Ending	Cash Balance
April 30, 2026	$8,589,707.58
May 31, 2026	$14,506,982.79

f. A-149 Treasurer's Report

WHEREAS, pursuant to N.J.S.A. 18-A:17-31 et seq. boards of education are required to have the appointed position of Treasurer of School Monies; and

WHEREAS, the Treasurer shall serve in trust to receive and hold all school monies belonging to the district; and

WHEREAS, the Treasurer shall report to the Board of Education on a monthly basis on the Form A-149, which is prescribed by the Commissioner of Education;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, for the periods ending April 30, 2026 and May 31, 2026 upon the recommendation of the Superintendent of Schools, adopt the A-149 and cause it to become a part of the official minutes of this meeting: (Attachment 3-f)

Period Ending	Cash Balance
April 30, 2026	$8,589,707.58
May 31, 2026	$14,506,982.79

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

g. Budgetary Major Account/Fund Status Certificate

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, and pursuant to N.J.A.C. 6A:23-2.12(c)4, certify that, after a review of the Secretary's Reports, and the A-149 Treasurer's Reports, and upon consultation with appropriate district officials, to the best of the Board of Education's knowledge, no major account or fund has been over expended in violation of N.J.A.C.6A:23-2.12(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. (NO ATTACHMENT REQUIRED)

h. Request for Authorization to participate in the Educational Services Commission of New Jersey (ESCNJ) for 2026-2027 SY

WHEREAS, the Educational Services Commission of New Jersey is the sponsoring Lead Educational Agency ("LEA") responsible for the management of the Pricing Cooperative pursuant to NJSA 18A:18A-11 et seq. and NJAC 5:34-7.1 et seq; and

WHEREAS, the Educational Services Commission of New Jersey advertises for bids for various goods and services on an annual basis on behalf of the Pricing Cooperative, reviews the bids and makes recommendations for contract awards to the LEA; and

WHEREAS, upon recommendation by the Educational Services Commission of New Jersey adopts a resolution awarding the contracts to the various vendors; and

WHEREAS, the East Orange Board of Education has participated and seeks to continue its participation in the cooperative pursuant to NJSA 18A: 18A-11 et seq. and NJAC 5:34-7.1 et seq; and

WHEREAS, the bid package was developed and completed by the Educational Services Commission of New Jersey under Cooperative Purchasing and included in the package were specifications for the bid and

WHEREAS, all bids received were opened and publicly read aloud by the Educational Services Commission of New Jersey on various contacts and awards were made by resolution.

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the Educational Services Commission of New Jersey as registered and approved by the Director of the Division of Local Government Services in the Department of Community Affairs.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

i. Request for Authorization to Participate in the Hunterdon County Educational Services Commission (HCESC) for 2026-2027 SY

WHEREAS, the Hunterdon County Educational Services Committee is the sponsoring Lead Educational Agency ("LEA") responsible for the management of the Pricing Cooperative pursuant to NJSA 18A:18A-11 et seq. and NJAC 5:34-7.1 et seq; and

WHEREAS, Hunterdon County Educational Services Committee advertises for bids for various goods and services on an annual basis on behalf of the Pricing Cooperative, reviews the bids and makes recommendations for contract awards to the LEA; and

WHEREAS, upon recommendation by Hunterdon County Educational Services Commission adopts a resolution awarding the contracts to the various vendors; and

WHEREAS, the East Orange Board of Education has participated and seeks to continue its participation in the cooperative pursuant to NJSA 18A: 18A-11 et seq. and NJAC 5:34-7.1 et seq; and

WHEREAS, the bid package was developed and completed by Hunterdon County Educational Services Commission under Cooperative Purchasing and included in the package were specifications for the bid and

WHEREAS, all bids received were opened and publicly read aloud by the Hunterdon County Educational Services Commission on various contacts and awards were made by resolution;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorize participation in the Hunterdon County Educational Services Commission as registered and approved by the Director of the Division of Local Government Services in the Department of Community Affairs.

j. Request for Authorization to Participate in the Educational Services Commission of Morris County(Ed-Data) for NJ Classroom Supplies, Ancillary Bids, Compliance Services, and Time & Material Bids -2026-2027 SY

WHEREAS, the Educational Services Commission of Morris County is the sponsoring Lead Educational Agency ("LEA") responsible for the management of Educational Data Pricing Cooperative pursuant to NJSA 18A:18A-11 et seq. and NJAC 5:34-7.1 et seq; and

WHEREAS, Educational Data Services, Inc. advertises for bids for various goods and services on an annual basis on behalf of the Pricing Cooperative, reviews the bids and makes recommendations for contract awards to the LEA; and

WHEREAS, upon recommendation by Educational Data Services, Inc., the Educational Services Commission of Morris County adopts a resolution awarding the contracts to the various vendors; and

WHEREAS, the East Orange Board of Education has participated and seeks to continue its participation in the cooperative pursuant to NJSA 18A: 18A-11 ET seq and NJAC 5:34-7.1 et seq; and

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

j. Request for Authorization to Participate in the Educational Services Commission of Morris County(Ed-Data) for NJ Classroom Supplies, Ancillary Bids, Compliance Services, and Time & Material Bids -2026-2027 SY – (cont'd)

WHEREAS, the bid package was completed by Educational Data Services, Inc. under Cooperative Purchasing and included in the package were specifications for the bid that were developed by the Educational Data Services, Inc.; and

WHEREAS, all bids received were opened and publicly read aloud by the Educational Data Services, Inc. on various contracts and awards were made by resolution of the Educational Services Commission of Morris County;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorize participation in the Educational Services Commission of Morris County as registered and approved by the Director of the Division of Local Government Services in the Department of Community Affairs.

k. Cooperative Purchasing Services Agreement – Essex Regional Education Services Commission

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the participation of the East Orange Board of Education in Cooperative Purchasing Services for Bids conducted during the 2026-2027 school year provided by the Essex Regional Education Services Commission at a fee of $39,990.00. (Acct Code: 11.000.251.330.020.555)

l. Resolution Authorizing and Approving Contract with Essex County Teachers Federal Credit Union (FCU)

WHEREAS, that the East Orange Board of Education, upon the recommendation of the Superintendent of schools, awards a contract to Essex County Teachers (FCU) to distribute summer payroll to 10-month employees enrolled in the summer pay program not to exceed $3,000.00 annually for the 2026-2027 school year.

WHEREAS, the School Business Administrator has recommended to the Board that the quote received from Essex County Teachers (FCU) be accepted and a contract be awarded to Essex County Teachers (FCU); and

WHEREAS, the proposed agreement between East Orange School District and Essex County Teachers (FCU) will be on file in the School Business Administrator's Office and is incorporated herein by reference.

m. Resolution of the East Orange Board of Education Approving Shared Services and Cooperative Purchasing Agreement with the Essex Regional Educational Services Commission (ERESC) for the 2026-2027 SY

WHEREAS, the East Orange Board of Education recognizes the need for collaboration with the Essex Regional Educational Services Commission (ERESC) to enhance educational opportunities and operational efficiencies within the district; and

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

m. Resolution of the East Orange Board of Education Approving Shared Services and Cooperative Purchasing Agreement with the Essex Regional Educational Services Commission (ERESC) for the 2026-2027 SY (cont'd)

WHEREAS, pursuant to N.J.S.A. 40A:65-1 et seq., the East Orange Board of Education wishes to enter into a shared services agreement with ERESC to facilitate the sharing of various services that will benefit students and staff, including, but not limited to, educational services, staffing, operational services, and extracurricular activities; and

WHEREAS, the Board agrees that all specific arrangements regarding shared services must be approved by the Superintendent of the district and aligned with the policies of the Board of Education; and

WHEREAS, the Board seeks to establish a framework for the sharing of these services to maximize resources, improve educational outcomes, and reduce costs associated with the provision of services; and

WHEREAS, the Board desires to formalize this collaborative effort through a shared services agreement as well as a cooperative purchasing agreement with ERESC; and

WHEREAS, the cooperative purchasing agreement will allow the East Orange Board of Education to pool its buying power with other member districts, obtaining better prices and terms on goods and services, thus enhancing the efficiency of procurement processes and reducing expenditures; and

WHEREAS, shared services agreements will outline the specific services to be shared, performance expectations, costs, and other terms, aiming to improve efficiency, reduce costs, and enhance service quality across a variety of functions, including IT, HR, finance, and operations; and

WHEREAS, the benefits of establishing shared services agreements and cooperative purchasing arrangements include:

- Cost Savings: By sharing resources and leveraging collective buying power, the district can achieve significant savings on operational costs.
- Efficiency Improvements: Streamlining services can reduce duplication of efforts and foster more efficient use of resources, allowing the district to focus on its core educational mission.
- Enhanced Service Quality: Collaboration can lead to the development of best practices and improved service delivery, ultimately benefiting students and staff.
- Increased Access to Resources: Sharing services can provide the district access to specialized staff and services that may not be feasible individually due to budget constraints.
- Strengthened Community Ties: Collaboration with ERESC fosters a sense of community and shared commitment to improving educational outcomes for all students in the region.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

m. Resolution of the East Orange Board of Education Approving Shared Services and Cooperative Purchasing Agreement with the Essex Regional Educational Services Commission (ERESC) for the 2026-2027 SY (cont'd)

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education approves the utilization of the Essex Regional Educational Services Commission to explore and implement shared services agreements and cooperative purchasing agreements as outlined above.

BE IT FURTHER RESOLVED, that the East Orange Board of Education will engage in discussions with ERESC to outline the specific terms of the shared services agreement and cooperative purchasing agreement, with the intent to present a formal proposal for approval to the Board.

BE IT FURTHER RESOLVED, that the East Orange Board of Education will ensure that all arrangements comply with applicable laws and regulations and are subject to the approval of the Superintendent.

BE IT FINALLY RESOLVED, that this resolution shall take effect immediately upon its adoption.

n. A Resolution Authorizing the East Orange Board of Education to enter into a Cooperative Pricing Agreement for the 2026-2027 SY

WHEREAS, N.J.S.A. 40A:11-11 (5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Monmouth-Ocean Educational Services Commission (MOESC), hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on May 13, 2026 the governing body of the East Orange Board of Education, County of Essex State of New Jersey, pursuant to N.J.A.C 5:34-7.6 (a), duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED, as follows:
TITLE
This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Monmouth-Ocean Educational Services Commission (MOESC),
AUTHORITY
Pursuant to the provisions of N.J.S.A. 40A:11-11(5) and N.J.A.C 5:34-7.6 (a), the School Business Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with Monmouth-Ocean Educational Services Commission (MOESC), the Lead Agency.
CONTRACTING UNIT
The Lead Agency shall comply with the Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.
EFFECTIVE DATE
This resolution shall take effect immediately upon passage.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

o. Transfer of Current Year Surplus to Maintenance Reserve

WHEREAS, NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A:7F-41 permit a Board of Education to establish and/or deposit 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, the East Orange Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Maintenance Reserve account at year end if necessary; and

WHEREAS, if funds are available, the East Orange Board of Education has determined that up to $2,000,000 will be used for Maintenance Reserve if necessary;

NOW, THEREFORE BE IT RESOLVED, the East Orange Board of Education hereby authorizes the district's School Business Administrator to make this transfer, if necessary, consistent with all applicable laws and regulations.

p. Transfer of Current Liabilities – Special Revenue Fund

WHEREAS, there exists unexpended funds in the Special Revenue Fund in the amount of approximately $1,300,000 and;

WHEREAS, these monies are no longer needed to meet the specific obligations with respect to the District's grant programs;

NOW, THEREFORE BE IT RESOLVED, that an amount not to exceed $1,300,000 be transferred from the special revenue fund to the general fund to be utilized in the 2026/27 budget as miscellaneous revenue.

q. Transfer of Current Year Surplus to Capital Reserve

WHEREAS, NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A:7F-41permit a Board of Education to establish and/or deposit 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, the East Orange Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end if necessary; and

WHEREAS, if funds are available, the East Orange Board of Education has determined that up to $2,000,000 will be used for Capital Reserve if necessary;

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

q. Transfer of Current Year Surplus to Capital Reserve – (cont'd)

NOW, THEREFORE BE IT RESOLVED, the East Orange Board of Education hereby authorizes the district's School Business Administrator to make this transfer, if necessary, consistent with all applicable laws and regulations.

r. Appointment of Graphic Design and Web Development Support Services

RESOLVED: that the Board of Education of the City of East Orange, appoints Psachya Glixman dba. Danny Glix as Graphic Designer to handle graphic design and web development services for the period of July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED: The fees for the 2026-27 school year shall be capped at (not to exceed) $53,000.00 unless that amount is increased by action of the Board of Education.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

s. Appointment of Photography Services

RESOLVED: that the Board of Education of the City of East Orange, appoints Felix Gil Photography as the District's Photographer to handle District Events, Board Meetings, Sporting Events and Graduations for the period of July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED: The fees for the 2026-27 school year shall be capped at (not to exceed) $53,000.00 unless that amount is increased by action of the Board of Education.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

t. Donation from the Jack and Jill North Jersey Foundation

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Whitney E. Houston Academy's PTO acceptance a donation of $21,940.69 for renovation of lighting in the Houston Academy Auditorium. $15,000.00 will be released upon board approval. The remaining balance of $6,940.69 will be released to the PTO in June of 2026. The donation is from the Jack and Jill North Jersey Foundation. This donation will be of no cost to the district.

u. Amendment to the 403b Plan Service Agreement

BE IT RESOLVED: The East Orange Board of Education upon the recommendation of the Superintendent of Schools authorizes PenServ to amend the East Orange 403b retirement plan(s) to add Roth elective deferrals.

BE IT FURTHER RESOLEVED: The district authorizes PenServ to proceed with all required updates, including notifying approved vendors and revising enrollment materials."

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

v. Donation from The Progressive Lodge NO. 17 (Mr. English)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approve a donation of $850.00 to the Cicely L. Tyson Community of Performing and Fine Arts High School 8th Grade class from The Progressive Lodge No. 17.
(Attachment 3-v)

w. Donation from The Ramsey Veterans of Foreign Wars (Mr. English)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approve a donation of $1,000.00 to the Cicely L. Tyson Community of Performing and Fine Arts High School 8th Grade class from The Ramsey Veterans of Foreign Wars. (Attachment 3-w)

x. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $359,562.00

Number of Placements: 4

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-x)

y. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $70,722.22

Number of Placements: 1

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-y)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

z. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $616,945.00

Number of Placements: 6

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-z)

aa. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $27,400.00

Number of Placements: 4

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-aa)

bb. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $304,566.00

Number of Placements: 3

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-bb)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

cc. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $1,305,071.14

Number of Placements: 19

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-cc)

dd. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $118,296.00

Number of Placements: 1

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-dd)

ee. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $295,650.00

Number of Placements: 3

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-ee)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ff. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2025-26 school year:

Placements at a total cost of: $40,485.60

Number of Placements: 2

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-ff)

gg. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $100,380.00

Number of Placements: 1

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-gg)

hh. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $78,960.00

Number of Placements: 1

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-hh)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ii. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $306,016.00

Number of Placements: 3

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-ii)

jj. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2025-26 school year:

Placements at a total cost of: $12,475.00

Number of Placements: 1

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-jj)

kk. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $1,727,809.70

Number of Placements: 18

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-kk)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ll. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $58,500.00

Number of Placements: 1

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-ll)

mm. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $107,982.20

Number of Placements: 1

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-mm)

nn. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $77,653.92

Number of Placements: 1

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-nn)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

oo. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: $455,568.71

Number of Placements: 5

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.
(Attachment 3-oo)

pp. Preferred Home Health Care & Nursing Service d/b/a Care Options for Kids (COFK)
(Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the attached contract with Preferred Home Health Care & Nursing Services d/b/a Care Option for Kids (COFK) and the district to provide home to school Nursing Services for an identified special needs student(s) who attend school for the disabled. Services will be provided by a Certified Nurse (LPN). The daily rate for the specialized service will be $536.00, the cost to the district will be approximately $112,560.00 per student for the 2026-27 school year.

BE IT FURTHER RESOLVED: the East Ornge Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Acct. Code: 11-000-213-500-031-227- Local Funding
(Attachment 3-pp)

qq. Resolution of the Board of Education of the City of East Orange, in the County of Essex, New Jersey, Awarding Contract for Consulting Services for Contract Monitoring and Compliance of the District's Food Service Program July 1, 2026 – June 30, 2027

WHEREAS, the East Orange Board of Education (the "Board"), desires to engage the services with Edvocate ("Consultant") for the purpose of Contract Monitoring consultation services;

WHEREAS, the Board desires that Consultant shall perform the following duties:

a) Visit schools to observe breakfast and lunch
b) Provide monthly analysis and reporting of the Food Service Management Company operating statement along with the operational performance of the program

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

qq. Resolution of the Board of Education of the City of East Orange, in the County of Essex, New Jersey, Awarding Contract for Consulting Services for Contract Monitoring and Compliance of the District's Food Service Program July 1, 2026 – June 30, 2027 – (cont'd)

WHEREAS, Consultant is qualified to perform these duties and shall charge a rate of $4,175 per month for services rendered under this Agreement. The total compensation under this agreement shall not exceed $50,100.00. Additional site visits, requested by the district, will be charged to the district at the rate of $595.00 per day, including all expenses.

WHEREAS, Edvocate Solutions, LLC is the sole source provider of school food, custodial and grounds service/s request for proposal (RFP) services and contract/compliance monitoring services for outsourcing contracts.

NOW, THEREFORE, BE IT RESOLVED, by the East Orange Board of Education as follows: Consultant is awarded a professional services contract to perform the duties described herein, beginning July 1, 2026 and ending on June 30, 2027. A copy of the professional services contract between the Parties shall be executed in substantially the same form as Exhibit A attached hereto.

rr. Recommendation to Exceed the Awarded Contract Amount for Consultant Services

WHEREAS, on September 23, 2025, the Board of Education of the City of East Orange approved Lerch, Vinci & Bliss for the period of September 24, 2025 through June 30, 2026 for the purpose of Financial Consultation Services in an amount not to exceed $53,000.00;

WHEREAS, as a result of additional services requested by the district, the balance for the 2025-2026 school year will be an additional $12,000.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approve the increase of the contract amount for Lerch, Vinci & Bliss by an additional $12,000.00 from the amount of $53,000.00 to a revised amount not to exceed $65,000.00.

ss. Recommendation for Award of Proposal –Special Education Services RFPs for the 2026-2027 SY

WHEREAS, pursuant to the Public-School Contract Law and New Jersey Statutes, Title 18A: 18A37,the request for competitive proposals for RFP #16-27 thru 36-27 for Special Education Services for the 2026-2027 School Year and

WHEREAS, all proposals received and opened on May 5, 2026; and

WHEREAS, a committee was formed to evaluate all proposals. As follows:

1) Paula Hill, Director of Special Education
2) Kim Severe, Supervisor of Special Education
3) Nakia Jones, Head Administrative Assistant

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ss. Recommendation for Award of Proposal –Special Education Services RFPs for the 2026-2027 SY - (cont'd)

WHEREAS, a recommendation for award of contracts to:

Contract –RFP#	Consultant	Awarded Amounts- Not to Exceed
Physical Therapy Evaluation and Direct Services RFP #16-27	The Stepping Stones Group	*Physical Therapy - $105/hr. Evaluations - $450/eval
	Kid Clan Services Inc.	*Physical Therapy - $110/hr.
	ESS Clinical Inc.	*Physical Therapy - $98/hr.
	Pillar Care Continuum	*Physical Therapy - $120/hr. Evaluations/Re-evaluations - $400/eval
	Soliant Health LLC	*Physical Therapy - $100/hr. English Evaluations - $450/eval Bilingual Evaluations - $525/eval
	Sunbelt Staffing LLC	*Physical Therapy - $95/hr.
	Epic Special Education Staffing	*Physical Therapy - $90/hr.
	Delta-T Group North Jersey Inc.	*Physical Therapy - $110/hr. Physical Therapy Assistant - $48/hr.
	TherAscend Services	*Direct Physical Therapy - $45/30 mins. Direct Physical Therapy - $67.50/45 mins. Evaluations - $350/eval

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ss. Recommendation for Award of Proposal –Special Education Services RFPs for the 2026-2027 SY - (cont'd)

Educational Evaluation Services (Elementary & Secondary) RFP #17-27	Soliant Health LLC	* Education Teacher - $85/hr. General Education Teacher - $78/hr.
	Kid Clan Services Inc.	*LDT-C Services - $95/hr. LDT-C Evaluations (English) - $350/eval LDT-C Evaluations (Bilingual) Spanish Only - $475/eval
	The Stepping Stones Group	*LDT-C Services - $110/hr. LDT-C Evaluations - $900/eval
Educational Evaluation Services (Spanish & Creole) RFP #18-27	Kid Clan Services Inc.	*LDT-C Services - $95/hr. LDT-C Evaluations (English) - $350/eval LDT-C Evaluations (Bilingual) Spanish Only - $475/eval.
Speech Evaluation Services (English) RFP #19-27	Delta-T Group North Jersey Inc.	* Speech Language Pathologist – Evaluation Services (Initial & Re-evaluation) - $110/hr.
	White Glove Community Care, Inc.	*Speech Language Therapy Evaluations - $200/eval.
	Oxford Consulting Services Inc.	*Speech-Language Pathologist - $88/hr.
	ESS Clinical Inc.	*Speech-Language Pathologist - $98/hr.
	Kid Clan Services Inc.	*Evaluations – Monolingual Speech - $375/eval Bilingual Speech – Spanish Only - $475/eval

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ss. Recommendation for Award of Proposal –Special Education Services RFPs for the 2026-2027 SY - (cont'd)

Speech Evaluation Services (Spanish & Creole) RFP #20-27	Delta-T Group North Jersey Inc.	*Speech-Language Evaluation Specialist - $110/hr.
	Sunbelt Staffing LLC	*Speech-Language Evaluation Services - $500/eval.
	Soliant Health LLC	*Speech-Language Evaluation Services (Spanish & Creole) - $450/eval.
	Kid Clan Services Inc.	*Monolingual Speech Evaluations - $375/eval. Bilingual Speech Evaluations (Spanish Only) - $475/eval
	ESS Clinical Inc.	*Speech-Language Pathologist - $108/hr.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ss. Recommendation for Award of Proposal –Special Education Services RFPs for the 2026-2027 SY - (cont'd)

Direct Speech Therapy Services RFP#21-27	TherAscend Services	*Direct Speech Therapy (Individual Session) - $45/session Direct Speech Therapy (Group Session) - $45/session Summer Extension Program - $45/session
	Delta-T Group North Jersey Inc.	*Licensed Speech Language Specialty (CCC-SLP) – Direct & Evaluation Services - $115/hr. Speech Language Pathologist (Independent Contractor/Per Diem) - $110/hr.
	Sunbelt Staffing LLC	*Direct and Evaluation Services: Speech Language Pathologist (English) - $95/hr. Direct and Evaluation Services: Speech Language Pathologist (Spanish/Creole) - $99/hr.
	White Glove Community Care, Inc.	*Speech Therapy Services - $90/hr. Speech Therapy Group Services - $110/hr. Speech Therapy Evaluations - $200/eval.
	Soliant Health LLC	*Direct Speech Therapy - $105/hr. Direct Speech Evaluation Services - $450/eval.
	Oxford Consulting Services Inc.	*Direct Speech Therapy - $88/hr. Evaluations - $400-$500/eval.
	ESS Clinical	*Speech Language Pathologist - $98/hr.
	Kid Clan Services Inc.	*Speech Therapy Services - $120/hr. Speech Therapy Bilingual - Spanish Only - $130/hr.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ss. Recommendation for Award of Proposal –Special Education Services RFPs for the 2026-2027 SY - (cont'd)

Psychiatric Evaluation Services (Elementary & Secondary) RFP #22-27	No Proposals received	Approval to rebid
Psychological Evaluation Services (English) RFP #23-27	Sanhita Kar, LLC Kid Clan Services Inc.	*Psychological Assessment - $315/eval. *Psychological Evaluations (English) - $ 375/eval. Psychological Evaluations (Bilingual Spanish only) - $475/eval.
Nursing Services RFP #24-27	Around the Clock Healthcare Services Technostaff LLC dba Honorvet Technologies Epic Special Education Staffing Delta-T Group North Jersey Inc. Soliant Health LLC ESS Clinical Inc.	*Certified Substitute Registered Nurse-$300/day *Registered Nurse Long Term Sub - $60/hr. LPN – 50/hr. *Registered Nurse - $75/hr. Licensed Practical Nurse - $65/hr. *Certified School Nurse - $72/hr. Registered Nurse - $65/hr. *MSN - $88.50/hr. BSN - $81.50/hr. RN - $80.25/hr. *Registered Nurse (MSN, BSN) - $80/hr.
Board Certified Behavior Analyst (BCBA) Services RFP 25-27	Epic Special Education Staffing Sunbelt Staffing LLC Soliant Health LLC ESS Northeast LLC	*Board Certified Behavior Analyst (BCBA) - $98/hr. *Board Certified Behavior Analyst (BCBA) - $108/hr. *Board Certified Behavior Analyst (BCBA) - $105.25/hr. *Board Certified Behavior Analyst (BCBA) - $120/hr.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ss. Recommendation for Award of Proposal –Special Education Services RFPs for the 2026-2027 SY - (cont'd)

Neurological Evaluation Services RFP #26-27	Neuroscience Associate, MD, PA	*Per Neurological Case (with report) - $650.00
Occupational Therapy Evaluation and Direct Services RFP #27-27	TherAscend Services	*OT – Direct Services (Individual or Small Group - $90/hr. OT Evaluation (Initial or Re-evaluation) - $370/eval.
	Epic Special Education Staffing	*OT Services - $90/hr.
	Delta-T Group North Jersey Inc.	*OT (Direct & Evaluation Services) - $110/hr. Certified Occupational Therapy Assistant - $48/hr.
	White Glove Community Care, Inc.	*OT Services - $90/hr. OT Group Session - $110/hr. OT Evaluation - $200/eval OT Annual Reporting, Consultation and meetings - $90/hr.
	Sunbelt Staffing LLC	*OT Therapist - $90/hr.
	Soliant Health LLC	*OT Services - $98.25/hr. OT (English Evaluations) - $450/eval OT (Bilingual Evaluations) - $525/eval
	Pillar Care Continuum	*PT Services - $120/hr. OT Services - $120/hr. Evaluations & Re-evaluations - $400/evals
	The Stepping Stones Group, LLC	*OT Services - $105/hr. OT Evaluation - $450/eval.
	Kid Clan Services Inc.	*OT & PT Therapy Services - $110/hr. OT & PT Therapy Evaluations Mono - $350/eval. OT & PT Therapy Evaluations Bilingual - $450/eval.
	ESS Clinical Inc.	*OT Services - $98/hr.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ss. Recommendation for Award of Proposal –Special Education Services RFPs for the 2026-2027 SY - (cont'd)

Therapeutic Counseling Services to Nonpublic RFP #28-27	Epic Special Education Staffing	*School Counselor - $88/hr.
	Delta-T Group North Jersey Inc.	* Licensed Clinician (LCSW, LPC, LMFT, Psychologist) - $82/hr. Master's level Clinical (Supervised) - $65/hr.
	Oxford Consulting Services Inc.	* Therapeutic Consulting Services $75/hr.
Private Duty Nursing Services RFP #29-27	Homecare Therapies LLC dba Horizon Healthcare Staffing	*RN (1:1) - $80/hr. RN - Specialty - $84/hr. RN – School health Office/Field Trips – $72/hr. RN- Certified School Nurse - $85/hr. LPN - $65/hr. LPN- Specialty - $68/hr. Other Nursing services range from $10/hr. not to exceed $90/hr. based on service.
	Care Options for kids	*LPN - $67/hr. RN - $77/hr.
	Epic Special Education Staffing	*Registered Nurse - $80/hr. Licensed Practical Nurse - $65/hr.
	White Glove Community Care, Inc.	*RN (1:1) - $68/hr. Transportation RN (2 hour min.) - $85/hr. LPN (1:1) - $58/hr. Transportation LPN (2 hour min.) - $80/hr.
	Sunbelt Staffing LLC	*Private Duty Nurse – RN - $82 Private Duty Nurse – RN - $78
	Soliant Health LLC	*MSN - $88.50/hr. BSN - $81.25/hr. RN – $80.25/hr. LPN - $78/hr. CNA - $55/hr.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ss. Recommendation for Award of Proposal –Special Education Services RFPs for the 2026-2027 SY - (cont'd)

Applied Behavior Analysis Therapy (ABA) RFP #30-27	Sunbelt Staffing LLC Epic Special Education Staffing Soliant Health LLC ESS Clinical Inc.	*RBT - $45/hr. BCaBA - $95/hr. BCBA - $108 *Board Certified Behavior Analyst (BCBA) - $ 98/hr. BCaBA - $86/hr. Registered Behavior technician - $57/hr. *ABA Aide - $54.25/hr. *ABA Therapist - $ 60/hr. RBT - $65/hr.
School-Based Clinical Programming RFP #31-27	First Children Services Effective School Solutions LLC	*RBT - $64/hr. Behavior Technician (RBT) - $54/hr. BCBA Consultation - $118/hr. *Programming Total Annual Cost is $710,700.00 (price includes both direct clinical and supervision costs as well as the non-personnel costs).
Home Instruction Services RFP #32-27	No Proposals Received	Approval to Rebid
Long-term Substitute Teacher Assistant/Paraprofessional RFP #33-27	Delta-T Group North Jersey Inc. ESS Northeast LLC	*Substitute Teacher /Teacher -$190/hr. *Full Day - Long Term Substitute Teacher Assistant/Para-professional - $165/day Half Day - Long Term Substitute Teacher Assistant/Para-professional - $82.50/day
Specialized Audiology and Assistive Communication Evaluation Service RFP #34-27	Sunbelt Staffing LLC Soliant Health LLC	*School Audiologist - $95/hr. *Audiologist Services - $175/hr. Audiological Comprehensive Evaluation - $400/eval.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ss. Recommendation for Award of Proposal –Special Education Services RFPs for the 2026-2027 SY - (cont'd)

WHEREAS, funds will be made available from 20-255-200-300-031-023, 20-255-200-320-031-225, 20-257-200-300-031-226, 11-00-219-390-031-225 and 11-150-100-500-031-227 with no services to be rendered until purchase orders are encumbered authorized and released by the School Business Administrator;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of schools, award contracts for Special Education Services during the 2026-2027 school year.

tt. Request to Rebid for Request for Proposals RFP 35-27

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A: 18A-37, the request for proposals for School Physician/Advanced Practice Nurse Health Services was posted on the East Orange School District's website and advertised in the newspaper on April 15, 2026; and

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the Request for Proposals listed above, no responses were received.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to rebid the proposal for School Physician/Advanced Practice Nurse Health Services.

uu. Recommendation for Award of Proposal RFP 36-27 - Professional Development Services for the 2026-2027 SY

WHEREAS, pursuant to the Public School Contract Law and the New Jersey Statutes, Title 18A:18A-4.5, RFP# 36-27 for a Professional Development Services was advertised and posted on May 6, 2026; and

WHEREAS, the RFP package was completed by the Purchasing Agent, which included specifications for the RFP developed by the Department of Curriculum Services and;

WHEREAS, all proposals received were opened on May 26, 2026 at 2:00 p.m.; and

WHEREAS, the following responses were received:

1) Lakeshore Learning
2) Center for Applied Linguistics
3) Catapult Learning
4) Inspired Instruction
5) Array Education dba Teach Like a Champion
6) Goode Education Group LLC
7) New Jersey Coalition for Inclusive Education

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

uu. Recommendation for Award of Proposal RFP 36-27 - Professional Development Services for the 2026-2027 SY – (cont'd)

A committee was formed to evaluate all proposals, as follows:

1) Paulette Salomon, Director of Teaching & Learning and Innovative Projects
2) Lauren Feniello, Supervisor of Testing and Compliance
3) Angelina Martinez, District Instructional Coach

WHEREAS, the evaluation process resulted in a recommendation to award a contract to Catapult Learning and Inspired Instruction, for the purchase of the Professional Development Services. Not to exceed the amounts listed below and;

Catapult Learning:
In-person Professional Development Services – not to exceed $4,750 per day or $791.67/hour (6 hours for 40 participants)
Virtual Professional Development Services – not to exceed $2,050 per session or $683.33/hour (180 Minutes for 40 participants)
PDNow Asynchronous Professional Development Platform Access – Full Library Access up to $5,550 (1-50 users) or $111/user.

Inspired Learning:
Full day rate for in-person services - $2,800 per diem
Half day rate for in-person services - $1,650 per diem
Full day rate for virtual services - $2,530 per diem
Half day rate for virtual services - $1,430 per diem

WHEREAS, funds will be made available from account number: 20-272-200-300-057-230;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Catapult Learning and Inspired Instruction for Professional Development Services for the 2026-2027 SY in accordance with their RFP proposal, **#36-27.**

vv. Recommendation for Award of Proposal – RFP #37-27 Virtual Substitute Services for the 2026-2027 SY

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37,the request for proposals for RFP #37-27 for Virtual Substitute Services for the 2026-2027 School Year was advertised on the East Orange School District's website on May 6, 2026; and

WHEREAS, the RFP package was completed by the Purchasing Agent, which included specifications for the RFP developed by the Department of Curriculum Services and;

WHEREAS, all proposals received were opened on May 26, 2026 at 2:00 p.m.; and

WHEREAS, the Board received responses from the following:

1) Proximity Learning

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

vv. Recommendation for Award of Proposal – RFP #37-27 Virtual Substitute Services for the 2026-2027 SY – (cont'd)

A committee was formed to evaluate all proposals, as follows:

1) Paulette Salomon, Director of Teaching & Learning and Innovative Projects
2) Lauren Feniello, Supervisor of Testing and Compliance
3) Angelina Martinez, District Instructional Coach

WHEREAS, the evaluation process resulted in a recommendation to award a contract to Proximity Learning, for the purchase Virtual Substitute Services for the 2026-2027 SY. Not to exceed the amounts listed below and;

Proximity Learning:

- Standard Virtual Substitute – maximum of $1,361/month or $63/hour for up to 360 mins per week
- Special Education Virtual Substitute – maximum of $1,547/month or $72/hour for up to 360 mins per week
- Set Up – Per class setup fee - $399.99
    - On campus Facilitator /Counselor/Principal Training - $3500.00
    - Virtual Facilitator/Counselor/Principal Training - $1800.00
- Special Education Case Manager –
    - $110/hour
    - $66,400/Annual
    - $33,200/Semester

WHEREAS, funds will be made available from different school building-base funding sources, with no services or supplies to be ordered until purchase orders are encumbered authorized and released by the School Business Administrator;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, award a contract to Proximity Learning for Virtual Substitute Services during the 2026-2027 school year. (RFP #37-27)

ww. Recommendation for Award of Proposal – RFP #38-27 Aviation Services for 2026-2027 SY

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for proposals for RFP #38-27 for Aviation Services for the 2026-2027 School Year was posted on the East Orange School District's website and advertised in the Star Ledger on May 6, 2026; and

WHEREAS, all proposals received were opened on May 26, 2025 at 2:00 p.m.; and

WHEREAS, the Board received responses from the following:

1) Urban Aviation Group

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ww. Recommendation for Award of Proposal – RFP #38-27 Aviation Services for 2026-2027 SY – (cont'd)

A committee was formed to evaluate all proposals, as follows:

1) Paulette Salomon, Director of Teaching & Learning and Innovative Projects
2) Lauren Feniello, Supervisor of Testing and Compliance
3) Angelina Martinez, District Instructional Coach

WHEREAS, a recommendation for award of contract to Urban Aviation Group, LLC for the purchase of Aviation Services in the amount not to exceed $35,000; and

WHEREAS, funds will be made available from account number: 11-000-221-320-026-225 and 11-000-221-500-033-561

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, award a contract to Urban Aviation Group, LLC for Aviation Services during the 2026-2027 school year. (RFP #38-27)

xx. Recommendation for Award of Proposal – RFP #39-27 Title I Services for Non-Public Schools for the 2026-2027 SY

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for proposals for RFP #39-27 for Title 1 Services for Non Public Schools for the 2026-2027 School Year was advertised on the East Orange School District's website on May 6, 2026; and

WHEREAS, all proposals received were opened on May 26, 2026 at 2:00 p.m.; and

WHEREAS, the Board received responses from the following:

1) Study Smart Tutors, Inc.
2) Essex Regional Educational Services Commission

A committee was formed to evaluate all proposals, as follows:

1) Lauren Feniello, Supervisor of Testing and Compliance
2) Angelina Martinez, District Instructional Coach
3) Kimberly Racine, Supervisor of Secondary Math

WHEREAS, a recommendation for award of contract to Essex Regional Educational Services for Services to Non-Public Schools for the 2026-2027 SY; and

WHEREAS, funds will be made available from Title I professional services account numbers: 20-231-100-300-034-022 and 20-231-200-300-034-022, once formally approved by the State Department of Education for the 2026-2027 SY, with no services or supplies to be ordered until purchase orders are encumbered authorized and released by the School Business Administrator;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Essex Regional Educational Services Commission for Services for Non Public Schools during the 2026-2027 school year. (RFP #39-27).

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

yy. Recommendation for Award of Proposal – RFP #40-27 Counseling Services to Non Public Schools 2026-2027 SY

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for proposals for RFP #40-27 Counseling Services to Non Public Schools for the 2026-2027 School Year was as advertised on the East Orange School District's website on May 6, 2026; and

WHEREAS, all proposals received were opened on May 26, 2026 at 2:00 p.m.; and

WHEREAS, the Board received responses from the following:

1) Sunbelt Staffing LLC
2) Catholic Charities of the Archdiocese of Newark

A committee was formed to evaluate all proposals, as follows:

1) Lauren Feniello, Supervisor of Testing and Compliance
2) Angelina Martinez, District Instructional Coach
3) Kimberly Racine, Supervisor of Secondary Math

WHEREAS, a recommendation for award of contract to Catholic Charities of the Archdiocese for Services to Non-Public Schools for the 2026-2027 SY; and

WHEREAS, funds will be made available from Title I professional services account numbers: 20-231-100-300-034-022 and 20-231-200-300-034-022, once formally approved by the State Department of Education for the 2026-2027 SY, with no services or supplies to be ordered until purchase orders are encumbered authorized and released by the School Business Administrator;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Catholic Charities of the Archdiocese during the 2026-2027 school year. (RFP #40-27)

zz. Recommendation for Award of Proposal –RFP #41-27 - Post-Secondary Education Planning Support for Ivy League Applications for the 2026-2027 SY

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A: 18A-37, the request for competitive proposals for RFP #41-27 for Post-Secondary Education Planning Support for Ivy League Applications for the 2026-2026 SY. RFP 41-27 was posted on the East Orange School District's website and advertised in the Star Ledger on May 6, 2026;

WHEREAS, all proposals received were opened on May 26, 2026 at 2:00 p.m.; and

WHEREAS, the Board received responses from the following:

1) Circle Match, Inc.

WHEREAS, a committee was formed to evaluate all proposals. As follows:

1) Ms. Corey Smallwood, Supervisor of Education Support Service and Parent Relations
2) Ms. Elizabeth Fallon, Counselor Trainer
3) Ms. Leigh Garwin, Counselor Trainer

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

zz. Recommendation for Award of Proposal –RFP #41-27 - Post-Secondary Education Planning Support for Ivy League Applications for the 2026-2027 SY – (cont'd)

WHEREAS, a recommendation for award of contracts to Circle Match, Inc. for Post-Secondary Education Planning Support for Ivy League Applications for 2026-2027 SY:

WHEREAS, funds will be made available from account numbers: 11-000-261-420-020-710 with no services to be rendered until purchase orders are encumbered authorized and released by the School Business Administrator. The fees for the 2026-2027 school year shall not exceed $16,000.00 fixed school wide rate and $2500.00 student enrollment fee;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of schools, award contracts for Educational Support Services and Parent Relations during the 2026-2027 school year. (RFP #41-27)

aaa. Appointment of School Board Attorney – REBID #42-27

RESOLVED: that the Board of Education of the City of East Orange, appoints the firm of Shabazz & Woolridge Law Group LLP as the School Board Attorney for the period of July 1, 2026 through June 30, 2027 for all services of the firm not included within the retainer, which shall be billed at the annual rate of $350,000.

BE IT FURTHER RESOLVED: The fees for the 2026-27 school year shall be capped at (not to exceed) $350,000 unless that amount is increased by action of the Board of Education.

BE IT FINALLY RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

bbb. Appointment of Labor Negotiations – REBID #43-27

RESOLVED: that the Board of Education of the City of East Orange, appoints the firms of Antonelli Kantor Rivera PC and Shabazz & Woolridge Law Group LLP as Labor Negotiations for the period of July 1, 2026 through June 30, 2027. The Labor Negotiations Counsel will provide, from time to time, legal counsel to negotiate and interpret agreements; prepare revisions; and represent the District in arbitrations, disciplinary and related matters arising thereof. These legal services of the firm which shall be billed at annual rate of $200,000 for Antonelli Kantor Rivera PC and $50,000 for Shabazz & Woolridge Law Group LLP.

BE IT FURTHER RESOLVED: The fees for the 2026-27 school year shall be capped at (not to exceed) $200,000 for Antonelli Kantor Rivera PC and $50,000 for Shabazz & Woolridge Law Group LLP unless these amounts are increased by action of the Board of Education.

BE IT FINALLY RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ccc. Appointment of Workers' Compensation Counsel Services – REBID #44-27

RESOLVED: that the Board of Education of the City of East Orange, appoints Shabazz & Woolridge Law Group LLP as Workers' Compensation Counsel to handle workers' compensation matters at an annual rate of $150,000 for the period of July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED: The fees for the 2026-27 school year shall be capped at (not to exceed) $150,000 unless that amount is increased by action of the Board of Education.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

ddd. Appointment of Firm for Environmental Counsel - REBID #45-27

RESOLVED: that the Board of Education of the City of East Orange, appoints the firm Decotiis, FitzPatrick, Cole & Giblin, LLP as the Environmental Counsel for the period of July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED: The fees for the 2026-27 school year shall be capped at (not to exceed) $50,000 unless that amount is increased by action of the Board of Education.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

eee. Appointment of Special Education Counsel – REBID #46-27

RESOLVED: that the Board of Education of the City of East Orange, appoints Scarinci Hollenbeck Counsel to handle Special Education matters at a rate not to exceed $100,000.00 for the period of July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED: The fees for the 2026-27 school year shall be capped at (not to exceed) $165/hr. unless that amount is increased by action of the Board of Education.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

fff. Designation of Firm for Civil Engineer – REBID #47-27

RESOLVED: that the Board of Education of the City of East Orange, hereby appoint the firms of H2M Architects & Engineers, Grant Engineering & Construction Group, LLC
Pennoni Associates Inc. and Remington & Vernick Engineers as Civil Engineers for the period of July 1, 2026 through June 30, 2027 for all services of the firm not included within the retainer, which shall be billed at the rates below:

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

fff. Designation of Firm for Civil Engineer – REBID #47-27– (cont'd)

H2M Architects & Engineers –	Principal - $240/hr. Apprenticeship & Student Workforce Development - $38,800/yr.
Grant Engineering & Construction Group, LLC –	Principal -$225/hr. (Engineering Services) Licensed Land Surveyor - $185/hr. (Surveying Services) Resident Engineer - $195/hr. (Program Management/Construction Management Services)
Pennoni Associates Inc.-	Principal - $268/hr.
Remington & Vernick Engineers -	Principal -$250/hr.

BE IT FURTHER RESOLVED: The fees for the 2026-27 school year shall be capped at (not to exceed) the above listed rates unless that amount is increased by action of the Board of Education.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

ggg. Designation of Firm for Architect Services – REBID #48-27

RESOLVED: that the Board of Education of the City of East Orange, hereby appoint the firms of H2M Architects & Engineers, DMR Architects and Parette Somjen Architects LLC as Architects for the period of July 1, 2026 through June 30, 2027 for all services of the firm not included within the retainer, which shall be billed at the rates below:

H2M Architects & Engineers -	Total Cost $238,100.00 – Preparation of Facilities Assessment Report. Total Cost $2,500/building not to exceed $35,000 for minor Amendment Principal $240/hr. Apprenticeship & Student Workforce Development - $38,800/yr.
DMR Architects –	Total Cost $73,500.00 – Preparation of Facilities Assessment Report. Total Cost $37,000.00 – Updating, Amending and Submission of LRFP Total Cost $60/hr. at $10,000.00 (All time afterwards to be billed hourly)- Student Training and Workforce Development Plan -
Parette Somjen Architects LLC -	Total Cost $100,000.00 – Preparation of Facilities Assessment Report. Total Cost $20,000.00 – Updating, Amending and Submission of LRFP Principal $186/hr.

BE IT FURTHER RESOLVED: The fees for the 2026-27 school year shall be capped at (not to exceed) the above listed rates unless that amount is increased by action of the Board of Education.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

hhh. Recommendation for Award of Proposal for Legal Services – Special Counsel for the 2026-2027 – REBID #49-27

WHEREAS, pursuant to the Public-School Contract Law and New Jersey Statutes, Title 18A: 18A37,the request for competitive proposals for RFP #49-27 for Legal Services for Special Counsel for the 2026-2027 School Year and

Contract –RFP#	Consultant	Awarded Amounts- Not to Exceed
Legal Services- Special Counsel, RFP 49-27	Decotiis, Fitzpatrick, Cole and Giblin, LLP	$50,000.00
	Cleary, Jiacobbe, Alfieri, Jacobs LLC	$195.00 hourly
	Connell Foley	$400.00 hourly
	Florio, Kenny and Ravel	$185.00 hourly

WHEREAS, funds will be made available from 11-000-230-331-020-551 with no services to be rendered until purchase orders are encumbered authorized and released by the School Business Administrator;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of schools, award contracts for Legal Services Special Counsel Services during the 2026-2027 school year.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

iii. Recommendation for Award of Proposal – RFP #50-27- Pre-School Curriculum and Professional Development for the 2026-2027 SY

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for proposals for RFP #50-27 for Pre-School Curriculum and Professional Development for the 2026-2027 School Year was advertised on the East Orange School District's website on May 6, 2026; and

WHEREAS, all proposals received were opened on May 26, 2026 at 2:00 p.m.; and

WHEREAS, the Board received responses from the following:

1) Tools of the Mind
2) Savvas Learning Company
3) Lakeshore Learning
4) High Scope Educational Research Foundation

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

iii. Recommendation for Award of Proposal – RFP #50-27- Pre-School Curriculum and Professional Development for the 2026-2027 SY (cont'd)

A committee was formed to evaluate all proposals, as follows:

1) Ms. Jamilia Aquil, Director of Early Childhood Department
2) Ms. Carolyn Lofton-Simpson, Supervisor of Early Childhood Department
3) Faheem Lateef, Community/Parent Involvement Specialist

WHEREAS, all members agreed upon a recommendation for award of contract to Tools of the Mind for Pre-School Curriculum and Professional Development for the 2026-2027 SY; and

WHEREAS, funds will be made available from Staff Development account number: 20-218-200-329-024-228, with no services or supplies to be ordered until purchase orders are encumbered authorized and released by the School Business Administrator;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, award a contract to Tools of the Mind for Pre-School Curriculum and Professional Development during the 2026-2027 school year. (RFP #50-27)

jjj. Request to Rebid for Request for Proposals – Psychiatric Evaluation Services RFP 51-27

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A: 18A-37, the request for proposals for Psychiatric Evaluation Services was posted on the East Orange School District's website and advertised in the newspaper on May 26, 2026; and

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the Request for Proposals listed above, no responses were received.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to rebid the proposal for Psychiatric Evaluation Services.

kkk. Request to Rebid for Request for Proposals Home Instruction Services RFP 52-27

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A: 18A-37, the request for proposals for Home Instruction Services was posted on the East Orange School District's website and advertised in the newspaper on May 26, 2026; and

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the Request for Proposals listed above, no responses were received.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to rebid the proposal for Home Instruction Services.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

lll. Recommendation for Award of Proposal – RFP #53-27- Physician of Record for the 2026-2027 SY

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for proposals for RFP #53-27 for Physician of Record for the 2026-2027 School Year was advertised on the East Orange School District's website on May 26, 2026; and

WHEREAS, all proposals received were opened on June 16, 2026 at 10:00 a.m.; and

WHEREAS, the Board received responses from the following:

1) All Health Medical Group
2) TrueCare24, Inc.

A committee was formed to evaluate all proposals, as follows:

1) Tia Thomas, School Business Administrator
2) Rochelle Gabriel, Purchasing Agent
3) Duwan Bogert, Chief of Staff to the Superintendent

WHEREAS, all members agreed upon a recommendation for award of contract to All Health Medical Group and TrueCare24 for the District Physician of Record for the 2026-2027 SY; and

WHEREAS, funds will be made available from account number: 11-000-251-330-020-550, with no services or supplies to be ordered until purchase orders are encumbered authorized and released by the School Business Administrator. Fees should not exceed $150.00 per hour;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, award a contract to All Health Medical Group and TrueCare24 for Physician of Record during the 2026-2027 school year. (RFP #53-27)

mmm. Recommendation for Award of Proposal – EUS-RFQ #54-27- Third Party Administrator - Workers Compensation for the 2026-2027 SY

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for quotes for EUS-RFQ #54-27 for Third Party Administrator - Workers Compensation the 2026-2027 School Year was advertised on the East Orange School District's website on May 26, 2026; and

WHEREAS, all proposals received were opened on June 16, 2026 at 12:00 p.m.; and

WHEREAS, the Board received responses from the following:

1) Bergen Risk Managers
2) Inservco Insurance
3) Claims Resolution Corporation, Inc.

A committee was formed to evaluate all proposals, as follows:

1) Tia Thomas, School Business Administrator
2) Rochelle Gabriel, Purchasing Agent
3) Duwan Bogert, Chief of Staff to the Superintendent

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

mmm. Recommendation for Award of Proposal – EUS-RFQ #54-27- Third Party Administrator - Workers Compensation for the 2026-2027 SY (cont'd)

WHEREAS, all members agreed upon a recommendation for award of contract for the Third Party Administrator – Workers Compensation for the 2026-2027 SY; and

WHEREAS, funds will be made available from account number: 11-000-262-520-020-736, with no services or supplies to be ordered until purchase orders are encumbered authorized and released by the School Business Administrator Fees not to exceed $187,500.00;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, award a contract to Bergen Risk Managers for Third Party Administrator - Workers Compensation during the 2026-2027 school year. (RFP #54-27)

nnn. Recommendation for Award of Proposal –RFP #55-27- Financial Analyst/Budget Consulting Services for the 2026-2027 SY

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for proposals for RFP #55-27 Financial Analyst/Budget Consulting Services the 2026-2027 School Year was advertised on the East Orange School District's website on May 26, 2026; and

WHEREAS, all proposals received were opened on June 21, 2026 at 10:00 a.m.; and

WHEREAS, the Board received responses from the following:

1) PKF O'Conner Davies
2) Sustainable Schooling
3) EULA Blue, LLC

A committee was formed to evaluate all proposals, as follows:

1) Tia Thomas, School Business Administrator
2) Rochelle Gabriel, Purchasing Agent
3) Duwan Bogert, Chief of Staff to the Superintendent

WHEREAS, all members agreed upon a recommendation for award of contract to PKF O'Conner Davies for the Financial Analyst/Budget Consulting Services for the 2026-2027 SY; and

WHEREAS, funds will be made available from account number: 11-000-251-330-020-550, with no services or supplies to be ordered until purchase orders are encumbered authorized and released by the School Business Administrator Fee not to exceed $250.00 hourly;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, award a contract to PKF O'Conner for Financial Analyst/Budget Consulting Services during the 2026-2027 school year. (RFP #55-27)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

ooo. Recommendation for Award of Proposal –RFQ – Custodial Services for the 2026-2027 SY

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for quotes for Custodial Services through the Equalis Group Cooperative the 2026-2027 School Year was advertised on the East Orange School District's website on May 26, 2026; and

WHEREAS, all quotes received were opened on June 22, 2026 at 11:00 a.m.; and

WHEREAS, the Board received responses from the following:

1) HES Facilities Management

A committee was formed to evaluate all quotes, as follows:

1) Tia Thomas, School Business Administrator
2) Rochelle Gabriel, Purchasing Agent
3) Duwan Bogert, Chief of Staff to the Superintendent

WHEREAS, all members agreed upon a recommendation for award of contract to HES Facilities Management for the Custodial Services for the 2026-2027 SY; and

WHEREAS, funds will be made available from account number: 11-000-262-300-018-734, with no services or supplies to be ordered until purchase orders are encumbered authorized and released by the School Business Administrator;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, award a contract to for Custodial Services during the 2026-2027 school year.

ppp. Empowered Parent University (EPU) – Districtwide Family Engagement Initiative

WHEREAS, the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, desires to engage the services of the Ready Set Grow Academy (DJJ P&C LLC), under the direction of Dr. David Jefferson Jr., for our second year of the Empowered Parent University (EPU) Program; and

WHEREAS, Ready Set Grow Academy has provided a contract proposal for the District to feature a series of online and in-person workshops during the 2026-2027 school year at the cost of $48,500.00; and

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor prior to receiving any goods or from said vendor/consultant; pending as per approval of ESSA funding.-

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

qqq. Approval of Educator Advancement Program Partnership Agreement – (Ms. Lorenzo)

BE IT RESOLVED: "that the East Orange Board of Education approves the Educator Advancement Program Agreement between the East Orange School District and BloomBoard, Inc. for the purpose of supporting the District's Grow Your Own educator pipeline initiatives, including degree completion, alternate route certification, and add-on endorsement pathways. The Board further authorizes the Superintendent of Schools and School Business Administrator/Board Secretary to execute the Agreement and any related documents necessary to implement the program in accordance with Board policy, applicable law, and available funding."

rrr. Recommendation for Award of Contract – HVAC Service for the East Orange Board of Education (Bid 3220)

WHEREAS, pursuant to the Public School contract Law and New Jersey Statutes, Title 18A-18A-37, the HVAC Service was advertised on the East Orange Board of Education website on June 12, 2026; and

WHEREAS, all Bids received were opened and publicly read aloud by the Purchasing Agent on June 23, 2026; and

WHEREAS, the Board received the following responses:

1. DMR Services
2. Mechanical Preservation Associates

WHEREAS, all responses were reviewed by the School Business Administrator and Facility Director and resulted in a recommendation to award a contract to Mechanical Preservation Associates; and

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Mechanical Preservation Associates for HVAC Service with the awarded amounts of:

Journeyman $135.00/hour for the period of July, 2026 through June 30, 2027
Apprentice $110.00/hour for the period of July, 2026 through June 30, 2027
Foreman $135.00/hour for the period of July, 2026 through June 30, 2027
(Bid 3220)

sss. Recommendation for Award of Contract – Refuse Collection Bid for the East Orange Board of Education (Bid 3221)

WHEREAS, pursuant to the Public School contract Law and New Jersey Statutes, Title 18A-18A-37, the Refuse Collection Bid was advertised on the East Orange Board of Education website on June 12, 2026; and

WHEREAS, all Bids received were opened and publicly read aloud by the Purchasing Agent on June 23, 2026; and

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

sss. Recommendation for Award of Contract – Refuse Collection Bid for the East Orange Board of Education (Bid 3221) (cont'd)

WHEREAS, the Board received the following responses:

1. Interstate Waste Services of NJ, Inc.

WHEREAS, all responses were reviewed by the School Business Administrator and Facility Director and resulted in a recommendation to award a contract to Interstate Waste Services of NJ, Inc.; and

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Interstate Waste Services of NJ, Inc. for Refuse Collection Bid with a Base Bid Value of $373,241.99 plus roll off services. (Bid 3221)

ttt. Recommendation for Award of Contract – Annual Fire Alarm Inspections, Repairs and Services District-Wide (Bid 3222)

WHEREAS, pursuant to the Public School contract Law and New Jersey Statutes, Title 18A-18A-37, the Annual Fire Alarm Inspections, Repairs and Services District-Wide was advertised on the East Orange Board of Education website on June 12, 2026; and

WHEREAS, all Bids received were opened and publicly read aloud by the Purchasing Agent on June 23, 2026; and

WHEREAS, the Board received the following responses:

1. Johnson Controls Fire Protection, LLP

WHEREAS, all responses were reviewed by the School Business Administrator and Manager of Safety and Security and resulted in a recommendation to award a contract to Johnson Controls Fire Protection, LLP; and

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Johnson Controls Fire Protection, LLP for Annual Fire Alarm Inspections, Repairs and Services District-Wide with a Base Bid Value of $227,000.00. (Bid 3222)

uuu. Teach Town Curriculum

BE IT RESOLVED: "the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the purchasing of the TeachTown curriculum and professional development not to exceed $ 213,000 This curriculum program will provide appropriate materials and access to interventions that are modified to special education students in Autism and Mild/Moderate Cognitive Impairment programs and is compliant with New Jersey Administrative Code: 6A:14 Special Education.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Acct: 11.204.100.101.031.004) (Attachment 3-uuu)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

vvv. Rethink Ed Curriculum

BE IT RESOLVED: "the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the purchasing of the Rethink Ed curriculum and professional development not to exceed $50,305. This curriculum program will provide appropriate materials and access to interventions that are modified to special education students with behavior, ABA assessments and ABA instruction and is compliant with New Jersey Administrative Code: 6A:14 Special Education.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Acct: 11.204.100.101.031.004) (Attachment 3-vvv)

www. Bayada Home Health Care, Inc.

BE IT RESOLVED: "the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the attached contract with Bayada Home Health Care, Inc. and the district to provide home to school Nursing Services for an identified special needs students who attend a school for the disabled. Services will be provided by a Certified Nurse (RN/LPN). The daily rate for the specialized service will be $616.00, the cost to the district will be approximately $129,360.00 per student for the 2026-27 school year.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Acct: 11.000.213.500.031.227) (Attachment 3-www)

xxx. Acceptance of Donation – East Orange Campus Boys' Basketball Championship Rings
(Ms. Whitaker)

BE IT RESOLVED: "the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of Championship Basketball Rings in celebration of the East Orange Boys' Basketball Team's Sectional State Championship title, donated to the team by Ballin' By Nature at no cost to the district. (Attachment 3-xxx)

yyy. Appointment of Interior Design and Project Services

RESOLVED: that the Board of Education of the City of East Orange, appoints Colores Design Studio LLC as Interior Designer to handle space planning, concept design development and construction documents for the period of July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED: The fees for the 2026-27 school year shall be capped at (not to exceed) $53,000.00 unless that amount is increased by action of the Board of Education.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

zzz. Long Range Facilities Plan Amendment

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a major amendment to the current Long-Range Facilities Plan (LRFP). This amendment will be submitted to the Department of Education's data entry system to re-open the Johnnie L. Cochran, Jr. Academy of Gifted Education and Creative Reasoning for the 2026-2027 school year.

aaaa. Resolution Appointing Bond Counsel

WHEREAS, the Board of Education of the City of East Orange has determined that it is necessary to appoint Bond Counsel to provide legal services related to delayed State Aid documents for the 2026–2027 school year; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the City of East Orange hereby appoints Everett M. Johnson of Wilentz, Goldman & Spitzer, P.A. as Bond Counsel to handle the delayed State Aid documents for the period July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED, that the fees for services provided during the 2026–2027 school year shall be capped at an amount not to exceed Twelve Thousand Dollars ($12,000.00), unless such amount is increased by subsequent action of the Board of Education.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification

bbbb. Resolution of the East Orange Board of Education to approve the facilities usage agreement for Anchor Behavioral Solutions, LLC.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby approves the facilities usage agreement with Anchor Behavioral Solutions, LLC.

cccc. Resolution of the East Orange Board of Education approving right of use agreement with Bright Achievements ABA

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education hereby approves the right of use agreement between the Board and Bright Achievements ABA, for use of classroom space at Sheila Oliver Academy, for cost, consistent with the terms and conditions of the written agreement.

dddd. Authorizing Participation in the City of East Orange Summer Work Experience Program (SWEP) 2026

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the East Orange School District's participation in the City of East Orange Summer Work Experience Program (SWEP) for Summer 2026.

WHEREAS, the goals of the SWEP Program include enhancing basic skills, exposing youth to the world of work, and strengthening citizenship skills through supervised work-based learning experiences;

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

dddd. Authorizing Participation in the City of East Orange Summer Work Experience Program (SWEP) 2026 (cont'd)

WHEREAS, the East Orange School District recognizes the value of providing students with opportunities to develop workplace readiness skills, leadership abilities, responsibility, and career awareness through structured employment experiences; and

WHEREAS, the East Orange School District desires to participate as a SWEP worksite and provide employment opportunities for eligible East Orange youth within district departments and schools during the summer of 2026; and

WHEREAS, participation in the SWEP Program aligns with the district's commitment to workforce development, career readiness, student engagement, and community partnership initiatives;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education acknowledges the importance of providing students and youth with experiential learning opportunities that support career exploration, workforce readiness, and academic enrichment.

BE IT FINALLY RESOLVED, that a copy of this resolution shall be maintained in the official records of the East Orange Board of Education and provided to the City of East Orange Mayor's Office of Employment and Training as evidence of the district's support and participation in the Summer Work Experience Program.

eeee. Apprenticeship Instructors- Professional Development for Pre- Apprenticeship

BE IT RESOLVED: "The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Mark DiMango- MD Electrical Solutions, Jim Scott- Jimmy Da Plummer, and John Rothenburger Jr, to provide professional development services focused on pre-apprenticeship programming for Construction and Career and Technical Education (CTE) programs, at a cost to the district not to exceed $30,000.00 per contractor.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

ffff. Appointment of Capital Analysis Services

RESOLVED: that the Board of Education of the City of East Orange, appoints Monument Strategic Partners LLC as Analysis to handle Capital Analysis and Formation Services for the period of July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED: The fees for the 2026-27 school year shall be capped at (not to exceed) $53,000.00 unless that amount is increased by action of the Board of Education.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

gggg. Resolution Renewing Participation in the Sussex County Regional Transportation Cooperative - 2026–2027 School Year

BE IT RESOLVED: the East Orange Board of Education has participated in the Sussex County Regional Transportation Cooperative, administered by the Hopatcong Board of Education, for the coordination of transportation services for students; and

WHEREAS, the Cooperative provides cost-effective transportation coordination services for special education, public school, nonpublic school, athletic, and field trip transportation; and

WHEREAS, the Cooperative assists participating districts in maximizing transportation efficiency through coordinated routing, contract administration, and related transportation services; and

WHEREAS, the East Orange Board of Education has determined that continued participation in the Cooperative is in the best interest of the District and will provide transportation services in a fiscally responsible manner;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education hereby renews its participation in the Sussex County Regional Transportation Cooperative for the period July 1, 2026 through June 30, 2027, pursuant to the terms and conditions established by the Cooperative and the Hopatcong Board of Education.

BE IT FURTHER RESOLVED, that the Board approves the payment of administrative fees associated with participation in the Cooperative as outlined in the Joint Transportation Agreement, including:

- Special Education Routes – 4.5%
- Public School Routes – 2.0%
- Nonpublic School Routes – 2.0%
- Field Trips/Athletic Trips – 5.0%

BE IT FURTHER RESOLVED, that the Board President and School Business Administrator/Board Secretary are hereby authorized and directed to execute all agreements, certifications, and related documents necessary to effectuate the District's participation in the Cooperative for the 2026–2027 school year.

BE IT FURTHER RESOLVED, that all actions previously taken by District administration in preparation for the renewal of participation in the Sussex County Regional Transportation Cooperative are hereby ratified and approved.

hhhh. Resolution Renewing Award of Contract –Transportation Services - July 1, 2026 Through August 31, 2026

BE IT RESOLVED: the East Orange Board of Education previously awarded Transportation Services contracts for the 2025–2026 school year through Bid #3218 to NW Transport, First Student, and Sovale Transportation following a public bidding process conducted in accordance with the Public-School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

WHEREAS, the Board has determined that there is a continuing need for transportation services during the period of July 1, 2026 through August 31, 2026 for athletic, field trip, summer program, and other district transportation requirements; and

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

hhhh. Resolution Renewing Award of Contract –Transportation Services - July 1, 2026 Through August 31, 2026 – (cont'd)

WHEREAS, the Board desires to renew and extend the existing transportation service awards under the same terms, conditions, specifications, and pricing, where permitted by law and mutually agreed upon by the parties; and

WHEREAS, funds for these services shall be charged to the appropriate district accounts and shall be available only upon certification by the School Business Administrator/Board Secretary that sufficient funds have been appropriated and encumbered;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education hereby authorizes the renewal and extension of the Transportation Services contracts previously awarded under Bid #3218 to the following vendors for the period of **July 1, 2026 through August 31, 2026**:

First Student 136 Freeway Drive East East Orange, New Jersey 07018	**Sovale Transportation** 437 4th Avenue West, Suite 2 Newark, New Jersey 07107	**NW Transport** 31 East Main Street Little Falls, New Jersey 07424

BE IT FURTHER RESOLVED, that the Superintendent of Schools and the School Business Administrator/Board Secretary are authorized to execute all documents necessary to effectuate this renewal and to issue purchase orders as needed for transportation services during the renewal period.

BE IT FURTHER RESOLVED, that no services shall be ordered or rendered until purchase orders have been properly authorized, encumbered, and released by the School Business Administrator/Board Secretary.

iiii. Acceptance of Donation

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of schools, approves for the Division of Curriculum & Instruction to accept a $50.00 donation from Bright Achievement to buy books for the 2026-2027 school year.

jjjj. Proposal for Structural Evaluation Services

WHEREAS, the board appointed Civil Engineering Firm, Grant Engineering & Construction Group, LLC submitted on June 24, 2026 a scope of services and cost proposal for structural engineering analysis.

WHEREAS, the fees for said services will not exceed $79,800.00. The scope of professional service will include:

- Building Evaluation
- Environmental Assessment
- Preliminary Structural Evaluation and Analysis

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the proposal submitted by Grant Engineering & Construction Group, LLC at a cost not to exceed $79,800.00 for Structural Engineering Analysis.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

jjjj. Proposal for Structural Evaluation Services – (cont'd)

WHEREAS, the board appointed Civil Engineering Firm, Grant Engineering & Construction Group, LLC submitted on June 24, 2026 a scope of services and cost proposal for structural engineering analysis.

WHEREAS, the fees for said services will not exceed $79,800.00. The scope of professional service will include:

- Building Evaluation
- Environmental Assessment
- Preliminary Structural Evaluation and Analysis

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the proposal submitted by Grant Engineering & Construction Group, LLC at a cost not to exceed $79,800.00 for Structural Engineering Analysis.

kkkk. Resolution of the East Orange Board of Education authorizing the Superintendent to hire and transfer staff between June 30, 2026, through September 21, 2026

WHEREAS, the Board does not have any meetings scheduled for the months of July and August 2026, and the next regularly scheduled meeting is September 22, 2026; and

WHEREAS, despite the Board's summer recess, it is necessary to effectuate staff transfers and make personnel appointments (new hires) for the upcoming school year and to ensure that the schools are fully staffed, to the fullest extent possible, by the first day of school, and that staff receive assignments and engage in professional development before the first day of school.

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education hereby authorizes the Superintendent to make personnel appointments (new hires) and transfer staff between June 30, 2026, and September 21, 2026, without prior formal approval of the Board, and that said new hires and staff transfers remain subject to Board ratification at its September 2026 or future Board meeting.

llll. Resolution of the East Orange Board of Education authorizing the School Business Administrator / Board Secretary to pay bills and make necessary line item transfers for July and August 2026

WHEREAS, the Board does not have any meetings scheduled for the months of July and August 2026, and the next regularly scheduled meeting is September 22, 2026; and

WHEREAS, to stay current with payments and abide by contractual payment deadlines, it is necessary to pay bills and make the necessary line items transfers, during the summer months that the Board is in recess.

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education hereby authorizes the School Business Administrator/Board Secretary to pay bills and make necessary transfers during July and August 2026, where these bills and transfers are to be listed on the September 2026 agenda, or subsequent Board agenda, for formal ratification and approval.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

mmmm. Approval of Change Orders for Renovation at Johnnie L. Cochran Academy

WHEREAS, pursuant to the Public School Contracts Law and New Jersey Statutes, Title 18A:18A-37, the Interior Alterations at Johnnie L. Cochran Academy was advertised by the East Orange Board of Education on March 19, 2026; and

WHEREAS, all bids received were opened and publicly read aloud by H2M and the Purchasing Agent on April 14, 2026; and

WHEREAS, the Board received the following responses:

1. Northeastern Interior Services LLC – Boonton, NJ 07005 – (Bid Total: $1,119,200.00)
2. Brahma Construction – Wayne, NJ – (Bid Total: $1,422,700.00)
3. Pal Pro – East Orange, NJ – (Bid Total: $1,550,000.00)
4. RJ Michaels & Co., Inc. – East Orange, NJ – (Bid Total: $1,905,496.00)
5. Salazar – Union, NJ – (Bid Total: $1,998,000.00)
6. Senco Metals LLC – Paterson, NJ – (Bid Total: $3,175,950.00)

WHEREAS, all responses were reviewed by H2M and the Assistant Superintendent for Curriculum and Instruction and resulted in a recommendation to award a contract to Northeastern Interior Services LLC; and

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Northeastern Interior Services LLC for the Interior Alterations at Johnnie L. Cochran Academy with a Base Bid Value of **$1,119,200.00** ; and

BE IT FURTHER RESOLVED, that the East Orange Board of Education authorizes the Superintendent of Schools and the School Business Administrator/Board Secretary to approve and execute contract change orders, including increases or decreases in the contract amount, as recommended by H2M and deemed necessary for the proper completion of the project, provided such change orders are in accordance with the original contract documents, comply with all applicable provisions of the New Jersey Public School Contracts Law, and are within the funds appropriated for the project.

nnnn. Approval Resolution Approving Transportation Services Agreement With The Essex Regional Educational Services Commission (ERESC) For The 2026–2027 School Year

BE IT RESOLVED: the East Orange School District Board of Education is committed to providing safe, efficient, and cost-effective transportation services for eligible general education and special education students in accordance with New Jersey statutes and regulations; and

WHEREAS, the Essex Regional Educational Services Commission (ERESC) provides transportation coordination and management services through competitively procured transportation vendors for school districts throughout New Jersey; and

WHEREAS, the East Orange School District desires to enter into a Transportation Services Agreement with ERESC for the period July 1, 2026 through June 30, 2027, for the coordination and administration of transportation services for regular education students, special education students, field trips, athletic trips, and other approved transportation requests; and

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

nnnn. Approval Resolution Approving Transportation Services Agreement With The Essex Regional Educational Services Commission (ERESC) For The 2026–2027 School Year (cont'd)

WHEREAS, under the terms of the Agreement, ERESC will provide transportation management services including, but not limited to:

- Development and coordination of transportation routes;
- Competitive bidding and administration of transportation contracts;
- Route revisions and shared route opportunities;
- Transportation reporting and compliance;
- Vendor oversight and communication;
- Driver credential verification;
- Parent communication regarding transportation changes; and
- Other transportation management services necessary to ensure compliance with New Jersey Department of Education regulations;

WHEREAS, the Agreement establishes an administrative fee of 3.50% of transportation vendor costs for regular education, special education, field trips, athletic trips, and other transportation services;

NOW, THEREFORE, BE IT RESOLVED that the East Orange School District Board of Education hereby approves the Transportation Services Agreement between the East Orange School District and the Essex Regional Educational Services Commission for the period **July 1, 2026 through June 30, 2027**, in accordance with the terms and conditions set forth in the Agreement.

BE IT FURTHER RESOLVED that the Board President and the School Business Administrator/Board Secretary are hereby authorized to execute the Agreement and any related documents necessary to implement this Resolution.

BE IT FURTHER RESOLVED that the School Business Administrator is authorized to take all actions necessary to administer the Agreement, process transportation requests, issue purchase orders, certify available funds, and ensure compliance with all applicable State laws, regulations, and Board policies.

oooo. Recommendation to Exceed the Awarded Contract Amount for Labor Negotiations

WHEREAS, on May 19, 2025, the Board of Education of the City of East Orange appointed Antonelli, Kantor, Rivera as Labor Negotiations for the period of July 1, 2025 through June 30, 2026 for labor negotiation services for the 2025-26 fiscal year in an amount not to exceed $100,000.00;

WHEREAS, as a result of increased Labor Negotiation services required, the balance for the 2025-2026 school year will be an additional $125,000.00; and

WHEREAS, the additional funds will be charged to account# 11-000-230-331-020-551
(Legal Services);

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approve the increase of the contract amount for Antonelli, Kantor, Rivera by an additional $125,000.00 from the amount of $100,000.00 to a revised amount not to exceed $225,000.00.

A. SUPERINTENDENT OF SCHOOLS

4. MAINTENANCE SERVICES

a. Recommendation for the Use of Facility

WHEREAS, N.J.S.A. 18A:20-20; 34 permits the use of school property for various purposes; and

WHEREAS, District Policy/Regulation #7510 states that all requests for the Use of Facility need board approval; and

WHEREAS, the following organizations have submitted their requests and have been supported by administration and the maintenance committee

No.	Organization	Schedule Title	School/Location	Event Date
1.	Christian Pentecostal	Brain Boosters Summer Camp	Various Sites	M-F June 29, 2026- August 14, 2026
2.	Seasons of Learning	Seasons of Learning Summer Camp	Various Sites	M-F June 29, 2026- August 21, 2026
3.	East Orange YMCA	East Orange YMCA Afterschool Program	Various Sites	M-F September 4, 2026- June 17, 2027
4.	Seasons of Learning	Seasons of Learning Afterschool Program	Various Sites	M-F September 7, 2026- June 25, 2027
5.	Guiding Star Church	Guiding Star Church	Tyson M/H Parking lot	Sundays July 5, 2026- December 27, 2026
6.	League of Extraordinary Gentlemen	League of Extraordinary Gentlemen	Tyson M/H Parking Lot	Mon/Wed/Sat August 3, 2026- August 14, 2027
7.	Christian Pentecostal	Brain Boosters Afterschool Program	Various Sites	M-F September 4, 2026- June 25, 2027
8.	Operation Grow Summer Youth Sustainability 2026	Operation Grow Summer Youth Sustainability 2026 2026	Fresh Start Academy	M-Th June 29, 2026- August 13, 2026

NOW THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, grant permission for the Use of Facilities to the organizations listed above as long as each organization submit all documents required in accordance to the District's Policy and Regulation#7510.

XIV. Closing Statement/Adjournment

POLICY COVER PAGE

POLICY
2nd Reading

2415.50 TITLE I – SCHOOL PARENT AND FAMILY ENGAGEMENT

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).

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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:

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a. Survey parents on their interest in serving on the committee

b. Distribute correspondence to solicit volunteers

c. Share information on the district website

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:

- Information will be provided to parents at 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:

- Meetings will be held monthly and will alternate between morning and afternoon.

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:

- Professional development on parent and family involvement which includes workshops, presentations, and distribution of literature.

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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.

         (a) Parent Teacher Conferences

         (b) Individual Student Improvement Plan

         (c) Student Progress Reports

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.

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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:

(1) Provide content education when needed

(2) Provide families a review of activities for supporting children's learning such as monitoring attendance, homework, and other learning activities.

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:

(1) Parent Family Workshops

(2) PTO/Home and School organizations membership

(3) Parent Conferences

c. The school will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with Head Start, Home Instruction Programs for Preschool Youngsters, Parents as Teachers Program, and 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:

(1) Conduct parent/family workshops and programs

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(2) Participate in community family programs

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:

(1) Provide weekly updates

(2) Post information on school website and social media

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: by:

- Parent resource room

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

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engagement, and to revise if necessary (and with the involvement of parents) its parent and family engagement policies:

a. Conduct a SWOT (strengths, weaknesses, opportunities, and threats)

b. Develop goals

9. The school will take the following actions to involve parents in the process of school review and improvement:

a. Parent Surveys_

b. Focus Groups

10. If the Annual School Plan (school-wide program plan) is not satisfactory to the parents of participating children, submit any parent comments on the Annual School Plan (ASP) when the school makes the plan available to the local educational agency:

- Schools will submit parent comments to the district office on the ASP prior to submitting the plan to the district.

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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:

a. Parent Meeting

b. Create Parent Compact

D. Discretionary School Parent and Family Engagement Policy Components

1. The School Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement, such as the following discretionary activities:

a. Involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of such training.

b. Provide necessary literacy training for parents from Title I, Part A funds received, if the school district has exhausted all other reasonably available sources of funding for such training.

c. Pay reasonable and necessary expenses associated with parent and family engagement activities, including transportation and childcare costs, to enable parents to participate in school-related meetings and training sessions.

d. Train parents to enhance the involvement of other parents.

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e. In order to maximize parent and family engagement and participation in their children's education, 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.

f. Adopt and implement model approaches to improve parent and family engagement.

g. Establish a district-wide parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs.

h. Develop appropriate roles for community-based organizations and businesses in parent involvement activities.

i. Provide other reasonable support for parent and family engagement activities under this section as parents may request:

- Parents may participate in PTO/Home and School organizations, parent workshops, Back to School night, meetings and conferences, fundraiser volunteers for Field Day and other activities.

E. 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:

- Provide families with literature in their language spoken, provide translation whenever possible

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F. 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 participating Title I children on or before October 1 of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)

Adopted:

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3439 JURY DUTY

The Board of Education will indemnify any teaching staff member against loss of pay incurred by a call to jury duty. No such employee will be penalized in any way for an absence caused by service on a panel of grand or petit jurors. The time any such employee is absent on jury duty will not be charged against personal leave and will count as school district service.

Teaching staff members shall report a call to jury duty during the school term to the Principal or their immediate supervisor who shall determine whether or not a replacement is available. Teaching staff members scheduled for jury service during the school term for whom the administration indicates a replacement cannot reasonably be found shall seek from the Assignment Judge an excusal or deferment of service. Teaching staff members shall obtain from the Superintendent, or designee, a letter indicating the lack of availability of a substitute in such instances.

A teaching staff member who is a full-time teacher and is absent from school duties on jury duty for any court of New Jersey, any court of any other State, any federal district court, or in the U.S. District Court for New Jersey will receive their usual compensation from the school district for each day the teaching staff member is present for jury duty. In the event there is any jury duty compensation, excluding mileage and lodging, paid to the teaching staff member for their time on jury duty, the teaching staff member will be entitled to keep the jury duty compensation paid to him/her in addition to their school district paid usual compensation.

An employee summoned to jury duty shall promptly report the summons to his/her immediate supervisor. On return from jury duty, the employee must submit to his/her immediate supervisor a court record of the number of days served on jury duty.

While on jury duty, an employee must report daily to his/her supervisor the schedule for the following day

N.J.S.A. 2B:20-1 et seq.; 2B:20-10; 2B:20-16

Adopted: 3 December 2008
Adopted: 18 April 2017
Adopted: 13 February 2023
Adopted:

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POLICY
1st Reading

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 written **adequate notice, which means** advance notice of at least forty-eight hours, giving the time, date, location and, to the extent known, the agenda of 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 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. 10:4-16 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 meet 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 two 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

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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 officer 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.
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: 9 March 2010
Adopted: 11 Sept. 2018
Adopted: 6 March 2023
Adopted:

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[See POLICY ALERT No. 237]

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.

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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**

DRAFT

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.

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Adopted:

1230 SUPERINTENDENT'S DUTIES

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 **their** office by law.

Authority

The Superintendent shall be the Chief School Administrator of the district and **principal** advisor to the Board. **The Superintendent** may delegate to an appropriate school official any duty not reserved to the Superintendent by law**.**

Work Relationships

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

Duties and Responsibilities

A. In the discharge of **their** responsibilities as **principal** advisor to the Board, the Superintendent shall:

1. Ensure all aspects of **school** district operation comply with Board policy **and regulation, Federal and** State law and **school** district contracts;

2. Report to the Board on the needs of the **school** district;

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

4. Provide the Board with information as may be needed to ensure the making of informed decisions **are made by the Board**; and

5. Perform such other duties as may be assigned by the Board.

B. In the discharge of **their** responsibility for the implementation of the operational action plan of the **school** district, the Superintendent shall:

1. Prepare, promulgate, and maintain a manual of **Board policies and** regulations;

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

3. 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.**

C. In the discharge of **their** responsibility as the administrator of the instructional program, the Superintendent shall:

1. Establish and maintain a written instructional plan for the schools of the **school** district consistent with the educational goals adopted by the Board;

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 changes and additions to improve its effectiveness.

4. Evaluate the performance of students in relation to other public school districts, as well as in relation to State and national standards;

5. Report periodically to the Board, as directed by the Board, on the condition of the educational program and facilities in the **school** district; and

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

D. In the discharge of **their** responsibility for the direction and welfare of students, the Superintendent shall:

1. Strive to motivate students 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. Recommend any changes in the program of student management and support to respond to **school** district needs.

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E. In the discharge of **their** 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;

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

3. Train staff to implement approved changes in the curriculum or instructional methods of the **school** district;

4. Evaluate the effectiveness of staff in the performance of their assigned tasks;

5. Recommend changes in staffing patterns based on the evaluation of staff and program effectiveness; and

6. Discipline staff and report to the Board any suspension of a staff member.

F. In the discharge of **their** responsibility for the maintenance of the **school buildings and ground 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 building and grounds** of the **school** district;

3. Train support staff to maintain the **school buildings and grounds** and to avoid safety and environmental hazards; and

4. Evaluate the effectiveness of the **school** district**'s school buildings and grounds** in housing the instructional program and recommend to the Board changes and improvements.

G. In the discharge of **their** responsibility for the management of the **school** district business affairs, the Superintendent shall:

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1. Supervise the preparation of the annual budget and recommend its adoption to the Board;

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.

H. In the discharge of **their** 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 challenges of the school district;

4. Cooperate with news media; and

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

Evaluation Criteria

The Superintendent will be evaluated in accordance with Policy 1240 and **the Board-approved** job description.

N.J.S.A. 18A:7A:-11; 18A:17-17; 18A17-18; 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

Adopted: 5 November 2008
Adopted: 10 May 2011
Adopted: 8 May 2018
Approved:

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1643 **FAMILY LEAVE**

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 **three** months or more, who has worked **250** 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.

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"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;

DRAFT

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

DRAFT

(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 with pay up to the availability of applicable leave accruals. If leave accruals are exhausted, the leave shall continue without pay. During an unpaid leave, staff will be responsible for their share of their health benefit premiums payable in advance or by additional payroll deductions upon returning to work.

b. A staff member is eligible for NJFLA leave if a staff member is employed by the same Board for **three** months or more, and has worked **250** or more base hours during the preceding twelve-month period.

DRAFT

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 via the eFMLA request link on the Labor Relations & Employment Services page of the district website. 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.

DRAFT

(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:

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(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

DRAFT

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.

DRAFT

(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.

DRAFT

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

DRAFT

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.

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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.

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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.

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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 Division of Labor Relations & Employment Services 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

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"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:

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(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.

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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.

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.

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(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.

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(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 Division of Labor Relations & Employment Services via the eFMLA request link on the LRES page of the district website 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 Division of Labor Relations & Employment Services within one or two business days or when the need for FMLA leave becomes known to a staff member.

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(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 Division of Labor Relations & Employment Services 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 Division of Labor Relations & Employment Services 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 Division of Labor Relations & Employment Services 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 Division of Labor Relations & Employment Services 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.

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(2) A staff member should provide notice to the Board either in person, by telephone, fax machine, email, or other electronic means. However, the eFMLA request form is preferred.

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.

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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

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(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:

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(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 service member 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 service member 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.

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(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;

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(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.

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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.

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(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. (i.e. Return to Work documentation)

(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.

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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.

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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) Staff will be required to use their available applicable leave accruals to continue their pay during their FMLA leave. One leave accruals to continue their pay during their FMLA leave. Once leave accruals have been exhausted, the FMLA leave will enter an unpaid status.

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. However, should your leave enter an unpaid status, you will be responsible for making your share of your health benefits premium payments whether in advance or via additional payroll deductions upon your return to work.

C. Shared Provisions

1. Interference with Family Leave Rights

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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 Division of Labor Relations & Employment Services 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 Division of Labor Relations & Employment Services. Such discussions and the decision shall be documented by the Division of Labor Relations & Employment Services.

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(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: 20 April 2021
Adopted:

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2200 CURRICULUM

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.

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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.**

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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;**

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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.

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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

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Adopted: 3 June 2009
Adopted: 9 August 2016
Adopted: 7 November 2022
Adopted: 16 September 2024
Adopted:

R 2200 **CURRICULUM CONTENT ~~- ABOLISHED~~**

~~Courses of study and instructional materials and programs shall be designed to eliminate discrimination on the basis 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.~~

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~~Issued: 3 June 2009~~
~~Issued: 9 August 2016~~
~~Issued: 7 November 2022~~
~~Issued: 14 May 2024~~
Abolished:

2260 EQUITY IN SCHOOL AND CLASSROOM PRACTICES

In accordance with N.J.A.C. 6A:7-1.7(a), the 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 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 student'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 multilingual learners pursuant to N.J.A. C. 6A:15-1.3:9(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 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-tern 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 instruction, without prejudice or penalty.

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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 of 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 gender identity, provided that the course content for such separately conducted sessions is the same.

3. Increasing and promoting equitable representation of all;

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; and

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.

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.

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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), the Board shall ensure the districts physical education program and its athletic programs are equitable, co-educational, and do not discriminate on the basis of race, creed, color, national origin, ancestry, age, marital status, affectional or sexual ,orientation, gender, gender identity or expression, religion, disability, or socioeconomic status, 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 he 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: 3 June 2009
Adopted: 8 February 2011
Adopted: 7 November 2022
Adopted: 14 May 2024
Adopted:

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2411 CAREER EDUCATION AND ACADEMIC COUNSELING

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 2025 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

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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:

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(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:

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(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

<u>Choose only one of the following alternatives:</u>

___ be conducted entirely by teaching staff members certified as school counselors.

___ include the services of teaching staff members certified as school counselors and other designated teaching staff members.

___ be the responsibility of the classroom teacher, who may draw upon the services of other, more specialized staff members as required.

___ involve the coordinated efforts of all teaching staff members under the leadership of certified school counselor(s).

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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.

Adopted: 3 June 2009
Adopted: 9 August 2016
Adopted: 7 November 2022
Adopted: 14 May 2024
Adopted:

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R 2411 **GUIDANCE COUNSELING ~~- ABOLISHED~~**

~~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;~~

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

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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 parent 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.

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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 parent 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.

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Issued: 9 August 2016
Issued: 7 November 2022
Abolished:

[See POLICY ALERT No. 226]

R 2460.30 **ADDITIONAL/COMPENSATORY SPECIAL EDUCATION AND RELATED SERVICES ~~- 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.~~

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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

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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 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.

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~~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: 12 April 2022~~
Abolished:

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3124 **EMPLOYMENT CONTRACT**

The Board of Education requires that every nontenured teaching staff member employed by this district annually sign an employment contract for a term of not more than one year.

The employment contract shall include the specific title of the position to which the teaching staff member is appointed; the term for which employment is contracted, including beginning and ending dates; a full description of the certification held by the teaching staff member and the date, if any, on which certification will expire, if applicable; the salary at which the teaching staff member will be employed; the intervals at which the salary will be paid.

The employment contract will also include a provision for termination of the contract by either the teaching staff member or the Board of Education unless the teaching staff member is represented by a collective bargaining agreement and the agreement has termination provisions. **For terminations for cause, employment may be terminated effective immediately without providing 60 days' pay.**

Under New Jersey law, the Board may terminate a nontenured employee for any reason. Nonrenewal notice will be duly given in writing by or before May 15th of that school year.

In the event that the salary entered on the written contract differs from that approved by the Board in a resolution duly adopted, the salary approved by the Board shall be the salary paid.

Retirement

Employees give a sixty days' **advance** notice in writing of their intention to retire **or resign**.

N.J.S.A. 18A:27-2 et seq.; 18A:28-8
N.J.A.C. 6A:9B-5.1; 6A:9B-5.2

Adopted: 3 December 2008
Adopted: 20 September 2016
Adopted: 13 February 2023
Adopted:

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4124 **EMPLOYMENT CONTRACT**

The Board of Education requires that every nontenured support staff member annually sign an employment contract for a term of not more than one year.

The employment contract shall include the date; name of the employee; the beginning and ending dates of service (fixed term appointment); the salary to be paid and the manner of payment; an authorization for salary deductions as applicable; and such other terms and conditions as may be necessary to a complete statement of the employment relationship.

The contract may include a provision for a probationary employment period with a provision providing the Board the right to terminate the employment of the nontenured support staff member at the completion of the probationary employment period. **For terminations for cause, employment may be terminated effective immediately without providing 60 days' pay. Employee shall provide at least 60 days' advanced written notice before resigning or retiring from employment.**

In the event that the salary entered on the written contract differs from that formally approved by the Board, the salary approved by the Board shall be the salary paid.

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Adopted: 3 December 2008
Adopted: 12 November 2013
Adopted: 8 May 2018
Adopted:

5460 HIGH SCHOOL GRADUATION

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 words and terms used in this Policy shall have the 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** below.

A. High School Graduation Requirements

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,** the following **credits**:

   a. At least twenty credits in English language arts literacy aligned to grade nine through twelve standards**;**

   b. **At least fifteen** credits in mathematics, including Algebra 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 careers;

   c. At least fifteen credits in **evidence-based** science **courses that develop proficiency with the full range of grades nine through twelve NJSLA for science**, which shall include **the disciplines of physical science; life science; earth and space sciences; and engineering, technology, and applications of science;**

   d. At least fifteen credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and 10 credits in United States History courses including the integration of civics, economics, geography, and global content in all course offerings**;**

   e. At least two and one-half credits in financial literacy, economic, business, or entrepreneurial literacy;

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f. At least three and three quarters credits in health, safety, driver education and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, **pursuant to** N.J.S.A. 18A:35-5, 7 and **N.J.S.A. 18A:35-**8;

g. At least five credits in visual or performing arts;

h. At least five credits in world languages or student demonstration of proficiency as set forth **at** N.J.A.C. 6A:8-5.1(a) 2 (2) and A.**2.e.** below;

i. Technological literacy, consistent with the NJSLS, integrated throughout the curriculum**;**

j. At least five credits in **career readiness or career and technical** education; and

k. Electives as determined by the high school program sufficient to total a minimum of twenty-two and a half (22.5) of the one hundred twenty (120) credits required to graduate.

As defined in N.J.A.C. 6A:8-1.3, "credit" is defined as the equivalent of a class period of instruction which meets for a minimum of forty minutes one time per week during the school year. Advanced Placement (AP) and College Credit Courses may fulfill credit completion requirements.

2. The 120-credit requirement set forth in N.J.A.C. 6A:8-5.1(a)1 and in A.I.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 personalized individualized **student** learning opportunities, as follows:

a. The **Board may** establish **general policies and procedures for the implementation of** individualized student learning opportunities that meet or exceed the New Jersey Student Learning Standard (NJSLS)**, as well as any performance or competency assessment that will be used to determine student completion of programs.**

1. Individualized student learning opportunities based upon specific instructional objectives aimed at meeting the NJSLS **and intended to supplant NJSLS-based courses** shall:

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(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;

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

(c) Be certified for completion based on the **Board** process adopted **in accordance with** N.J.A.C. 6A:8-5.1(a)2.**v** and A.**2**. below; and

(d) Be on file in the district and subject to review by the Commissioner or **the Commissioner's** designee.

2. Group programs based upon specific instructional objectives aimed at meeting shall be permitted **pursuant to N.J.A.C. 6A:8-5.1** the NJSLS shall be approved in the same manner as other approved courses.

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

(ii) Include demonstration of student competency;

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;

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(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.

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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;**

f. The **Board** shall establish a process to approve post-secondary learning opportunities that consist of Advanced Placement (AP) courses; the College-Level Examination Program (CLEP); **International Baccalaureate (IB)** or Concurrent/dual enrollment at accredited higher education institutions.

(1) The **Board** shall award credit for successful completion of an approved, accredited college course that **ensures** achievement of knowledge and skills that meets the NJSLS.

3. Local student attendance requirements;

Regular attendance is required for the successful completion of a course of study and graduation. Students are expected to be present in every scheduled class except as their attendance is excused in accordance with Board Policy 5200 and 5240. A student absents from a class scheduled for a course of study more than eighteen days on which the class meets shall not receive credit for that course except that a student whose absence is for good cause and has demonstrated the required proficiencies may apply for and receive course credit notwithstanding an excessive number of absences.

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4. Any other local requirements established by the Board as indicated below:

a. Community Service;

All students are required to perform community service in order to fulfil the current high school graduation requirements as follow:

(i) Class of 2019 and beyond – 40 hours

5. 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.;

7. **Pursuant to N.J.A.C. 6A:8-5.1(a)7., t**he 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(**f**), 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(**e**) and **E. and N.J.A.C. 6A:8-5.1 (g) and G, below:**

8. **Pursuant to N.J.A.C. 6A:8-5.1(a)8., f**or 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 by** for the following will be provided:

a. Remediation**, as appropriate,** pursuant to N.J.S.A. 18A:7C-3.; and

b. One or more additional opportunities to demonstrate proficiency on the State graduation proficiency test, pursuant to N.J.S.A. 18A:7C-6.;

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

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10. 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(**e**) **(f) and (g)** and **E., F., and G.**

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

The **Board** district shall provide each student entering high school and **the student's** parents with a copy of the **Board'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**. pursuant to N.J.A.C. 6A:8-5.1(d)**.

E. Alternative Means

1. **T**he alternative means referenced at N.J.A.C. 6A:8-5.1(a)**7.**6 and A.**7** above shall be as follows:

a. Achieve a passing score, as determined by the Commissioner of Education and approved by the State Board of Education, on a corresponding substitute competency test in ELA and/or mathematics, as applicable; and/or

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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

All (ML) shall satisfy the requirements for high school graduation. **However,** 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**, English **language proficiency** fluency assessment.

G. Alternate Assessment Based on Alternate Academic Achievement

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** 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).

H. State Seal of Biliteracy

1. The Board **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** N.J.A.C. 6A:8-5.2 and demonstrates proficiency in the following:

   a. One or more languages **other than English through** an assessment **approved** pursuant to N.J.A.C. 6A:8-5.3(f) and **H.**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 language other than English shall include, but not be limited to, American Sign Language, Latin, and Native American languages.

   b. ELA as set forth **at** N.J.A.C. 6A:8-5.1(a)6**.** and A.**6**. 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**.

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2. **Pursuant to N.J.A.C. 6A:8-5.3(b), the** Board shall incorporate the process **for awarding the State Seal of Biliteracy** into **this Policy** the developed, adopted, and implemented 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. The** Board shall submit **to the Executive County Superintendent**, in accordance with N.J.A.C. 6A:8-5.1(**c**) and **C.** above, a copy of this Policy that reflects the option for students to participate in the State Seal of Biliteracy.

3. The Board of Education shall pay the costs for the original assessments; but the Board of Education shall charge a fee to the student for additional related assessments and transcript insignias.

4. The Board of Education shall:

   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**.1. above;

   b. Present each student who qualifies pursuant to N.J.A.C. 6A:8-5.3 (a) and **H**1. above with **NJDOE**-issued certificate;

   c. Include the Commissioner-developed insignia **"New Jersey State 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** N.J.A.C. 6A:8-5.3(a) and **H**.1. above and shall not include the Commissioner -developed insignia on the student's transcript.

6. A list of **NJDOE**-approved, nationally **or intenationally** 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.

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a. If an approved assessment, pursuant to N.J.A.C. 6A:8-5.3(f) and **H**.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-6.**;**
N.J.A.C. **6A:8-4.1;** 6A:8-5.1; **6A:8-5.3;**
6A:9B-14.19; 6A:9B-14.20;
6A:14-1.1 et seq.; 6A:19-6.4

Adopted: 12 January 2010
Adopted: 12 May 2015
Adopted: 10 May 2016
Adopted: 20 September 2016
Adopted: 14 November 2016
Adopted: 29 June 2017
Adopted: 12 June 2018
Adopted: 12 April 2022
Adopted: 26 March 2025
Adopted:

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[See POLICY ALERT No. 237]

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.

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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;**

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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:

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5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES

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 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 post-incident written notification 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 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

DRAFT

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 (IEP) 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 (IEP) 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 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 IEP 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 IEP 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 IEP 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.

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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: 10 September 2013
Adopted: 28 June 2018
Adopted: 19 February 2019
Adopted:

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6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

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 sub grantees, 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** 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), 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 sub grant.

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.

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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 of Schools 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**

Adopted: 11 January 2011
Adopted: 13 February 2018
Adopted: 12 November 2019
Adopted: 12 June 2023
Adopted:

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R 6115.01 - FEDERAL AWARDS/FUNDS INTERNAL CONTROLS – ALLOWABILITY OF COSTS

Expenditures must be aligned with approved budgeted items. Any changes or variations from the State-approved budget and grant application need prior approval from the State.

A. Delegation of Responsibility

When determining how the school district will spend its grant funds, the School Business Administrator/Board Secretary, will review the proposed cost to determine whether it is an allowable use of Federal grant funds before obligating and spending those funds on the proposed good or service.

B. Allowability Determinations

1. All costs supported by Federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E, which are listed below. The School Business Administrator/Board Secretary, must consider these factors when making an allowability determination. A section entitled, Helpful Questions for Determining Whether Costs are Allowable, is located at the end of this Regulation.

2 CFR Part 200 sets forth general cost guidelines that must be considered, as well as rules for specific types of items, both of which must be considered when determining whether a cost is an allowable expenditure of Federal funds. The expenditure must also be allowable under the applicable program statute (e.g., Title I of the Elementary and Secondary Education Act (ESEA), or the Carl D. Perkins Career and Technical Education Act (Perkins)), along with accompanying program regulations, nonregulatory guidance and grant award notifications.

Restrictions in State and local rules or policy also must be considered. For example, travel and other job-related expenses incurred by employees are not allowable unless they also are in compliance with Policy and Regulation 6471 and related administrative regulations.

Whichever allowability requirements are stricter will govern whether a cost is allowable. General allowability determination factors include the following:

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a. Be Necessary and Reasonable for the performance of the Federal award. A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision to incur the cost was made. For example, "reasonable" means that sound business practices were followed, and purchases were comparable to market prices.

When determining reasonableness of a cost, consideration must be given to:

(1) Whether the cost is a type generally recognized as ordinary and necessary for the operation of the district or the proper and efficient performance of the Federal award.

(2) The restraints or requirements imposed by factors, such as: sound business practices; arm's-length bargaining; Federal, State and other laws and regulations; and terms and conditions of the Federal award.

(3) Market prices for comparable goods or services for the geographic area.

(4) Whether the individual incurring the cost acted with prudence in the circumstances considering responsibilities to the district, its employees, its students, the public at large, and the Federal government.

(5) Whether the district significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the Federal award's cost. (2 CFR 200.404)

Whether a cost is "necessary" will be determined based on the needs of the program. Specifically, the expenditure must be necessary to achieve an important program objective. A key aspect in determining whether a cost is necessary is whether the district can demonstrate that the cost addresses an existing need, and can prove it. For example, the school entity may deem a language skills software program necessary for a limited English proficiency program.

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When determining whether a cost is necessary, consideration may be given to:

(1) Whether the cost is needed for the proper and efficient performance of the Federal award program.

(2) Whether the cost is identified in the approved budget or application.

(3) Whether there is an educational benefit associated with the cost.

(4) Whether the cost aligns with identified needs based on results and findings from a needs assessment.

(5) Whether the cost addresses program goals and objectives and is based on program data.

b. Allocable to the Federal award. A cost is allocable to the Federal award if the goods or services involved are chargeable or assignable to the Federal award in accordance with the relative benefit received. This means that the Federal grant program derived a benefit in proportion to the funds charged to the program. (2 CFR 200.405) For example, if fifty percent of a teacher's salary is paid with grant funds, then that teacher must spend at least fifty percent of their time on the grant program.

c. Consistent with policies and procedures that apply uniformly to both Federally-financed and other activities of the school entity.

d. Conform to any limitations or exclusions set forth as cost principles in 2 CFR Part 200 or in the terms and conditions of the Federal award.

e. Consistent treatment. A cost cannot be assigned to a Federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been assigned as an indirect cost under another award.

f. Adequately documented. All expenditures must be properly documented.

DRAFT

g. Be calculated in accordance with generally accepted accounting principles (GAAP), unless provided otherwise in 2 CFR Part 200.

h. Not included as a match or cost-share, unless the specific Federal program authorizes Federal costs to be treated as such. Some Federal program statutes require the non-Federal entity to contribute a certain amount of non-Federal resources to be eligible for the Federal program.

i. Be the net of all applicable credits. The term "applicable credits" refers to those receipts or reduction of expenditures that operate to offset or reduce expense items allocable to the Federal award. Typical examples of such transactions are: purchase discounts; rebates or allowances; recoveries or indemnities on losses; and adjustments of overpayments or erroneous charges. To the extent that such credits accruing to or received by the State relate to the Federal award, they shall be credited to the Federal award, either as a cost reduction or a cash refund, as appropriate. (2 CFR 200.406)

C. Selected Items of Cost

2 CFR 200, Subpart E, sets forth principles to be applied in establishing the allowability of fifty-five specific cost items (commonly referred to as Selected Items of Cost), at 2 CFR 200.420 through 200.475. These specific cost items are listed in the chart below along with the citation to the section of Subpart E addressing the allowability of that item. These principles are in addition to the other general allowability standards, and apply whether or not a particular item of cost is properly treated as direct cost or indirect (Facilities and Administration) cost. Meeting the specific criteria for a listed item does not by itself mean the cost is allowable, as it may be unallowable under other standards or for other reasons, such as restrictions contained in the terms and conditions of a particular grant or restrictions established by the State or in Board policy. If an item is unallowable for any of these reasons, Federal funds cannot be used to purchase it.

School district personnel responsible for spending Federal grant funds and for determining allowability must be familiar with and refer to the 2 CFR Part 200 selected items of cost section. These rules must be followed when charging these specific expenditures to a Federal grant. When applicable, employees must check costs against the selected items of cost requirements to ensure the cost is allowable, and also check State, district and program-specific rules.

The selected item of cost addressed in 2 CFR Part 200 includes the following:

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Item of Cost	Citation of Allowability Rule
Advertising and public relations costs	2 CFR 200.421
Advisory councils	2 CFR 200.422
Alcoholic beverages	2 CFR 200.423
Alumni/ae activities	2 CFR 200.424
Audit services	2 CFR 200.425
Bad debts	2 CFR 200.426
Bonding costs	2 CFR 200.427
Collection of improper payments	2 CFR 200.428
Commencement and convocation costs	2 CFR 200.429
Compensation – personal services	2 CFR 200.430
Compensation – fringe benefits	2 CFR 200.431
Conferences	2 CFR 200.432
Contingency provisions	2 CFR 200.433
Contributions and donations	2 CFR 200.434
Defense and prosecution of criminal and civil proceedings, claims, appeals, and patent infringements	2 CFR 200.435
Depreciation	2 CFR 200.436
Employee health and welfare costs	2 CFR 200.437
Entertainment costs	2 CFR 200.438
Equipment and other capital expenditures	2 CFR 200.439
Exchange rates	2 CFR 200.440
Fines, penalties, damages, and other settlements	2 CFR 200.441
Fund raising and investment management costs	2 CFR 200.442
Gains and losses on disposition of depreciable assets	2 CFR 200.443
General costs of government	2 CFR 200.444
Goods and services for personal use	2 CFR 200.445
Idle facilities and idle capacity	2 CFR 200.446
Insurance and indemnification	2 CFR 200.447
Intellectual property	2 CFR 200.448
Interest	2 CFR 200.449
Lobbying	2 CFR 200.450
Losses on other awards or contracts	2 CFR 200.451

DRAFT

Maintenance and repairs costs	2 CFR 200.452
Materials and supplies costs, including costs of computing devices	2 CFR 200.453
Memberships, subscriptions, and professional activity costs	2 CFR 200.454
Organization costs	2 CFR 200.455
Participant support costs	2 CFR 200.456
Plant and security costs	2 CFR 200.457
Pre-award costs	2 CFR 200.458
Professional services costs	2 CFR 200.459
Proposal costs	2 CFR 200.460
Publication and printing costs	2 CFR 200.461
Rearrangement and reconversion costs	2 CFR 200.462
Recruiting costs	2 CFR 200.463
Relocation costs of employees	2 CFR 200.464
Rental costs of real property and equipment	2 CFR 200.465
Scholarships and student aid costs	2 CFR 200.466
Selling and marketing costs	2 CFR 200.467
Specialized service facilities	2 CFR 200.468
Student activity costs	2 CFR 200.469
Taxes (including Value Added Tax)	2 CFR 200.470
Termination costs	2 CFR 200.471
Training and education costs	2 CFR 200.472
Transportation costs	2 CFR 200.473
Travel costs	2 CFR 200.474
Trustees	2 CFR 200.475

D. Helpful Questions for Determining Whether Costs are Allowable

1. In addition to applying the cost principles and standards described above, district staff involved in expending Federal funds should ask the following questions when assessing the allowability of a particular cost:

a. Is the proposed cost allowable under the relevant program?

b. Is the proposed cost consistent with an approved program plan and budget?

DRAFT

c. Is the proposed cost consistent with program specific fiscal rules? For example, the school entity may be required to use Federal funds only to supplement the amount of funds available from non-Federal (and possibly other Federal) sources, or only as a match for funds from non-Federal sources.

d. Is the proposed cost consistent with EDGAR?

e. Is the proposed cost consistent with specific conditions imposed on the grant (if applicable)?

f. Is the proposed cost consistent with the underlying needs of the program? For example, program funds must benefit the appropriate population of students for which they are allocated. This means that, for instance, funds allocated under Title III of the Elementary and Secondary Education Act (ESEA) governing language instruction programs for Limited English Proficient (LEP) students must only be spent on LEP students and cannot be used to benefit non-LEP students.

g. Will the cost be targeted at addressing specific areas of weakness that are the focus of the program, as indicated by available data?

Any questions related to specific costs should be forwarded to the School Business Administrator/Board Secretary, who shall consult with the school solicitor for clarification as appropriate.

Issued: 12 October 2021
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Issued:

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6115.02 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS – MANDATORY DISCLOSURES

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. If the total value of all Board 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 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. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 USC 2313).

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 Must Report

1. The Superintendent or designee must disclose**, in writing,** to the Federal awarding agency or to the **NJDOE** 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**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.

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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 received if the Superintendent or designee already provided the information through the SAM because the Board was required to do so under Federal procurement contracts the Board was awarded.

D. Reporting Frequency

1. During any period of time when the Board 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 has not reported previously or affirm that there is no new information to report.

2. If the Board has Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than $10,000,000, the Board 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.

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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 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: 12 October 2021
Adopted:

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6311 CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS

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), 2 CFR §200.214 – 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 EPLS 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 arid 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 EPLS list or proposed for disbarment, the School Business Administrator/Board Secretary shall comply with the contracting restrictions as outlined in 2 CFR §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 CFR §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 al1 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.

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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: 10 May 2011
Adopted: 13 February 2018
Adopted: 12 October 2021
Adopted: 12 June 2023
Adopted:

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[***School Districts not participating in a USDA School Nutrition Program Are Not Required to Adopt Policy 8561***]

8561 PROCUREMENT PROCEDURES FOR SCHOOL NUTRITION PROGRAMS

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 is ultimately responsible for ensuring all procurement procedures for any purchases by the Board 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 procurement policies; and any other applicable State and local laws.

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 allow ability, and the allocation of costs.

The Board 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:

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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 through .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 apply** procedures will be used for all purchases:

   Board Micro-Purchase Threshold: _____

   Board Small Purchase Threshold: _____

   The Board will follow formal procurement procedures for all purchases over the Small Purchase Threshold amount.

   The Board will perform a cost or price analysis to determine the estimated dollar amounts for purchases and thus the required procurement method.

B. Micro-Purchases 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 as **defined** 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.

C. **Small Purchase Procedures**

DRAFT

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.**

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D. Formal Procurement

When a formal procurement method is required, Invitation for Bid (IFB) or 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 to purchase needed items.

   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 a minimum of twenty calendar days prior to the proposal due date.

2. An advertisement is required for all purchases over the school district's small purchase threshold. The **announcement (**advertisement **or legal notice)** will contain:

   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 a**n 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 **must** clearly define the purchase conditions. The following list includes requirements, not exclusive, to be addressed in the procurement document:

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a. Contract period for the base year and renewals as permitted;

b. The Board is responsible for all contracts awarded (statement);

c. Date, time, and location of RFP opening;

d. How the vendor is to be informed of bid acceptance or rejection;

e. Delivery schedule;

f. **IFB r**equirements (terms and conditions) **that** bidder must fulfill in order for bid to be **awarded**;

g. RFP requirements (terms and conditions) that prosper must fulfill in order for proposal to be evaluated and awarded;

h. Benefits to which the Board will be entitled if the contractor cannot or will not perform as required;

i. Statement assuring positive efforts will be made to involve small business and minority business enterprises, and labor surplus area firms;

j. Statement regarding the return of purchase incentives, discounts, rebates, and credits under a cost reimbursement FSMC contract to the Board nonprofit school food service account;

k. 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 – "**F**ederally 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);

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(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.

l. Contract provisions as required in 7 CFR 210.21(f) for all cost reimbursable contracts;

m. Contract provisions as required in 7 CFR 210.16(a)(1-10) and 7 CFR 250.53 for food service management company contracts;

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** 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, New Jersey Department of Agriculture (NJDA), (USDA), or Comptroller General to any books, documents, papers, and records of the contractor which are directly pertinent to all negotiated contracts;

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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**;

z. Specifications and estimated quantities of products and services prepared by the **Board** and provided to potential contractors desiring to submit bids/proposals for the products or services requested; and

aa. The Board 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 School Business Administrator/Board Secretary. The School Business Administrator/Board Secretary or designee's response will be provided in writing to all potential bidders within 10 days.

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 procurements are conducted in compliance with applicable Federal, State, and local procurement regulations.

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7. In awarding a RFP, a set of award criteria in the form of a weighted evaluation sheet will be provided to each **proposer** in the initial **RFP** 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 proposer whose proposal is responsive to the **request** and is most advantageous to the Board, price as the primary, and other factors considered. Any and all proposals may be rejected in accordance with the law.

   b. The School Business Administrator/Board Secretary or designee is required to sign on 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, the contractor must obtain, in advance, written approval for the product. The School Business Administrator/Board Secretary must comply with the Buy American **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.

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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.

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.

DRAFT

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. A member or representative of the Board of Education will approve, in advance, all procurements that result from noncompetitive negotiations.

F. Miscellaneous Provisions

1. The Board agrees the reviewing official of each transaction will be the School Business Administrator/Board Secretary.

2. Payment will be made to the vendor when the contract has been met and verified and has met the Board's procedures for payment. (If prompt payment is made, discounts, etc., are accepted.)

3. Specifications will be updated as needed.

4. 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. 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** be followed.

   All emergency procurements shall be approved by the School Business Administrator/Board Secretary.

   At a minimum, the following emergency procurement procedures shall be documented.

   a. Item name;

   b. Dollar amount;

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c. Vendor; and

d. Reason 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 will ensure that competitive procurements are conducted in accordance with 2 CFR Part 200.318 through .326 and applicable program regulations and guidance.

2. When utilizing the services of a co-op, agent, or third party the Board 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** 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.

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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. Records Retention

1. The Board 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 shall maintain, at a minimum, the following documents:

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;

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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.

K. 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 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** a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent; any member of **their** immediate family, **their** 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.

DRAFT

5. All questions and concerns regarding procurement solicitations, contract evaluations, and contract award, shall be directed to the School Business Administrator/Board Secretary.

L. 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.**

New Jersey Department of Agriculture
"Procurement Procedures for School Food Authorities" Model Policy – **October 2025**

Adopted: 16 October 2018
Adopted: 12 March 2019
Adopted: 8 December 2020
Adopted: 14 September 2021
Adopted:

DRAFT

APPENDIX

FEDERAL FUNDS PROCUREMENT
METHOD SELECTION CHART

THERE ARE TWO (2) PROCUREMENT METHODS, FORMAL AND INFORMAL. THE METHOD THE SCHOOL FOOD AUTHORITIES (SFA) NEEDS TO USE DEPENDS ON TWO (2) FACTORS,
THE AMOUNT OF THE CONTRACT AND WHETHER THE SFA IS A PUBLIC/CHARTER OR NON-PUBLIC SCHOOL.

NEW JERSEY PUBLIC/CHARTER SCHOOLS PURCHASING THRESHOLDS		
AMOUNT	**ACTIVITY**	**PROCUREMENT METHOD**
INFORMAL PROCUREMENT		
Below $4,300 without QPA	N.J.S.A. 18A:18A-3	Sound Business Practice *
Below $6,000 without QPA	APPLIES TO PURCHASES BELOW THE QUOTATION THRESHOLDS	
SMALL PURCHASE PROCEDURES		
$4,351 OR $6,001 to $29,000 or $40,000	N.J.S.A. 18A:18A–37 ANY PURCHASE EXCEEDING QUOTATION THRESHOLDS REQUIRES A QUOTE UP TO THE APPLICABLE N.J.S.A. BID THRESHOLDS OF $29,000 (without a QPA*) OR $40,000 (with a QPA*)	Quotation using SFA Internal Procurement Procedures
NOTE: ANNUAL AGGREGATE AMOUNTS		
FORMAL PROCUREMENT		
$29,000 or $40,000 and above	N.J.S.A. 18A:18A–37 Bid Threshold without a QPA* - $29,000 Bid Threshold with a QPA* - $40,000	Bid - Invitation for Bid (IFB) OR Request for Proposal (RFP)
* QUALIFIED PURCHASING AGENT		
NEW JERSEY NON-PUBLIC SCHOOL PURCHASING THRESHOLDS		
AMOUNT	**ACTIVITY**	**PROCUREMENT METHOD**
INFORMAL PROCUREMENT		
Below $10,000 *	Micro - purchases 2 CFR 200.320(a) Single Transaction aggregate cost less than $10,000	Sound Business Practice *
* Or LESS than $10,000 if local SFA Procurement Policies are more restrictive		
$10,000 - $249,999	Small purchase procedures 2 CFR 200.320(b)	Quotation using SFA Internal Procurement Procedures
FORMAL PROCUREMENT		
$250,000 and above	As per Federal requirements in 2 CFR Parts 200.317 - 200.326	Bid - Invitation for Bid (IFB) OR Request for Proposal (RFP)

Note: The Federal Funds Procurement Method Selection Chart is subject to change in accordance with the schedule set forth in N.J.S.A. 18A:18A-3 "Public School Contracts Law". A "Qualified Purchasing Agent" must be qualified in accordance with N.J.S.A. 40A:11-9. In order to track updates to this Chart, the source document can be located on the New Jersey Department of Agriculture's website under "Forms and Publications" it is titled, "State Agency Form #358."

Adopted: 16 October 2018
Adopted: 12 March 2019
Adopted: 8 December 2020
Adopted:

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BUSINESS SERVICES

RESOLUTIONS

Batch Range: 000000 - 999999 Payment Date Range: 05/14/2026 - 06/24/2026 For the Month of: JUNE 2026-R

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**184**	**AFLAC**							
		90-471-087	AFLAC	15-JUN-26	06/12/2026	C	5000097461	06/15/2026	11,700.37
		90-471-087	AFLAC	15-MAY-26	05/15/2026	C	5000097409	05/15/2026	11,831.79
		90-471-087	AFLAC	29-MAY-26	05/29/2026	C	5000097434	05/29/2026	11,958.00
								Total Vendor:	**$35,490.16**
Vendor	**43036**	**ANTHONY J ESPOSITO**							
		90-471-055	GARNISHMENT-ANTHONY	15-JUN-26	06/15/2026	C	5000097462	06/15/2026	865.02
		90-471-055	GARNISHMENT-ANTHONY	15-MAY-26	05/15/2026	C	5000097410	05/15/2026	362.94
		90-471-055	GARNISHMENT-ANTHONY	29-MAY-26	05/29/2026	C	5000097435	05/29/2026	865.02
								Total Vendor:	**$2,092.98**
Vendor	**54321**	**BRIYANNA SMITH**							
	26001276	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	SMITHB52026	06/11/2026	C	1012049509	06/18/2026	280.00
								Total Vendor:	**$280.00**
Vendor	**54380**	**CHADIQUE AMOS**							
	26001278	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	AMOSC52026	06/11/2026	C	1012049510	06/18/2026	392.00
								Total Vendor:	**$392.00**
Vendor	**53724**	**CHRISTOPHER IRVING**							
	26003827	11-000-251-330-020-550	Professional Services	REIM.6/26	06/24/2026	C	1012049537	06/24/2026	332.29
	26003644	11-000-230-590-019-231	MISC PUR SERVICES	IRVING.5/26	05/26/2026	C	1012049491	05/26/2026	572.10
								Total Vendor:	**$904.39**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**12084**	**COLONIAL LIFE & ACCIDENT INSURANCE CO.**							
		90-471-090	Section 125 / Colonial Life	15-JUN-26	06/12/2026	C	5000097463	06/15/2026	337.09
		90-471-090	Section 125 / Colonial Life	15-JUN-26	06/12/2026	C	5000097464	06/15/2026	3,774.48
		90-471-090	Section 125 / Colonial Life	15-JUN-26	06/12/2026	C	5000097465	06/15/2026	1,086.90
		90-471-090	Section 125 / Colonial Life	15-JUN-26	06/12/2026	C	5000097466	06/15/2026	118.56
		90-471-090	Section 125 / Colonial Life	15-JUN-26	06/12/2026	C	5000097467	06/15/2026	1,064.32
		90-471-090	Section 125 / Colonial Life	15-JUN-26	06/12/2026	C	5000097468	06/15/2026	671.82
		90-471-090	Section 125 / Colonial Life	15-JUN-26	06/12/2026	C	5000097469	06/15/2026	1,716.24
		90-471-090	Section 125 / Colonial Life	15-JUN-26	06/12/2026	C	5000097470	06/15/2026	482.94
		90-471-090	Section 125 / Colonial Life	15-JUN-26	06/12/2026	C	5000097471	06/15/2026	4,360.94
		90-471-090	Section 125 / Colonial Life	15-MAY-26	05/14/2026	C	5000097411	05/15/2026	1,064.32
		90-471-090	Section 125 / Colonial Life	15-MAY-26	05/14/2026	C	5000097412	05/15/2026	1,716.24
		90-471-090	Section 125 / Colonial Life	15-MAY-26	05/14/2026	C	5000097413	05/15/2026	482.94
		90-471-090	Section 125 / Colonial Life	15-MAY-26	05/14/2026	C	5000097414	05/15/2026	4,429.79
		90-471-090	Section 125 / Colonial Life	15-MAY-26	05/14/2026	C	5000097415	05/15/2026	3,774.48
		90-471-090	Section 125 / Colonial Life	15-MAY-26	05/14/2026	C	5000097416	05/15/2026	337.09
		90-471-090	Section 125 / Colonial Life	15-MAY-26	05/14/2026	C	5000097417	05/15/2026	1,114.55
		90-471-090	Section 125 / Colonial Life	15-MAY-26	05/14/2026	C	5000097418	05/15/2026	118.56
		90-471-090	Section 125 / Colonial Life	15-MAY-26	05/14/2026	C	5000097419	05/15/2026	671.82
		90-471-090	Section 125 / Colonial Life	29-MAY-26	05/28/2026	C	5000097436	05/29/2026	1,064.32
		90-471-090	Section 125 / Colonial Life	29-MAY-26	05/28/2026	C	5000097437	05/29/2026	1,716.24
		90-471-090	Section 125 / Colonial Life	29-MAY-26	05/28/2026	C	5000097438	05/29/2026	482.94
		90-471-090	Section 125 / Colonial Life	29-MAY-26	05/28/2026	C	5000097439	05/29/2026	4,360.94
		90-471-090	Section 125 / Colonial Life	29-MAY-26	05/28/2026	C	5000097440	05/29/2026	3,774.48
		90-471-090	Section 125 / Colonial Life	29-MAY-26	05/28/2026	C	5000097441	05/29/2026	337.09
		90-471-090	Section 125 / Colonial Life	29-MAY-26	05/28/2026	C	5000097442	05/29/2026	1,086.90
		90-471-090	Section 125 / Colonial Life	29-MAY-26	05/28/2026	C	5000097443	05/29/2026	118.56
		90-471-090	Section 125 / Colonial Life	29-MAY-26	05/28/2026	C	5000097444	05/29/2026	671.82
								Total Vendor:	**$40,936.37**
Vendor	**7638**	**COMMUNICATION WORKERS OF AMERICA**							
		90-471-033	COMMUNICATION WKRS DUES	29-MAY-26	05/28/2026	C	5000097459	05/29/2026	93.60
								Total Vendor:	**$93.60**
Vendor	**1546**	**COMMUNITY DAY NURSERY**							
	26003680	20-218-200-321-024-243	Professional Ed Svc - Ot	INV.11.25/26	06/10/2026	C	1012049505	06/15/2026	132,297.67

Batch Range: 000000 - 999999 Payment Date Range: 05/14/2026 - 06/24/2026 For the Month of: JUNE 2026-R

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$132,297.67**
Vendor	**54283**	**CRYSTAL BURKE**							
	26001279	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	BURKEC52026	06/11/2026	C	1012049511	06/18/2026	424.00
								Total Vendor:	**$424.00**
Vendor	**54275**	**D'ASIA BAKSH**							
	26001280	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	BAKSHD52026	06/11/2026	C	1012049512	06/18/2026	448.00
								Total Vendor:	**$448.00**
Vendor	**8180**	**DELTA DENTAL OF NEW JERSEY**							
		90-471-071	PREMIER DENTAL - MAINT	15-JUN-26	06/15/2026	C	5000097472	06/15/2026	694.88
		90-471-069	DENTAL COVERAGE - SECR.	15-JUN-26	06/12/2026	C	5000097473	06/15/2026	1,524.44
		90-471-069	DENTAL COVERAGE - SECR.	15-MAY-26	05/15/2026	C	5000097420	05/15/2026	1,524.44
		90-471-071	PREMIER DENTAL - MAINT	15-MAY-26	05/15/2026	C	5000097421	05/15/2026	711.54
		90-471-069	DENTAL COVERAGE - SECR.	29-MAY-26	05/29/2026	C	5000097445	05/29/2026	1,524.44
		90-471-071	PREMIER DENTAL - MAINT	29-MAY-26	05/29/2026	C	5000097446	05/29/2026	711.54
								Total Vendor:	**$6,691.28**
Vendor	**52973**	**DESVILLAGES SAINTUREL**							
	26001281	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	SAINTURELD52026	06/11/2026	C	1012049513	06/18/2026	448.00
								Total Vendor:	**$448.00**
Vendor	**54674**	**DJALENS THELEMOQUE**							
	26001282	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	THELEMOQUED52026	06/11/2026	C	1012049514	06/18/2026	488.00
								Total Vendor:	**$488.00**
Vendor	**16683**	**DORNEY PARK & WILDWATER KINGDOM**							
	26003462	11-423-100-800-029-017	Other Objects	DP26033625	05/22/2026	C	1012049490	05/22/2026	1,228.50
								Total Vendor:	**$1,228.50**
Vendor	**52400**	**DUWAN BOGERT**							
	26003538	11-000-230-590-019-231	MISC PUR SERVICES	BOGERT-DTR42026A	05/08/2026	C	1012049486	05/19/2026	1,121.56
								Total Vendor:	**$1,121.56**
Vendor	**2309**	**EAST ORANGE BOARD OF EDUCATION WORKER'S**							
	26000183	11-000-291-260-020-508	Worker Compensation	WORKERSCOMP.06/26	06/01/2026	M	1012049543	06/01/2026	50,000.00
	26000183	11-000-291-260-020-508	Worker Compensation	WORKERSCOMP.06/26	06/23/2026	M	1012049544	06/23/2026	100,000.00
								Total Vendor:	**$150,000.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**7391**	**ELISHA T WASHINGTON**							
	26003675	20-232-200-600-337-220	TITLE IA - SUPPLIES & MATERIALS	WASHINGTON-5/26	06/03/2026	C	1012049501	06/04/2026	273.00
	26003675	20-231-200-600-337-023	TITLE IA- SUPPLIES	WASHINGTON-5/26	06/03/2026	C	1012049501	06/04/2026	777.00
								Total Vendor:	**$1,050.00**
Vendor	**54127**	**EYANE BLACK-GRANT**							
	26001283	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	BLACKGE52026	06/11/2026	C	1012049515	06/18/2026	208.00
								Total Vendor:	**$208.00**
Vendor	**54232**	**FABRISIO ZELDA**							
	26001368	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	ZELDAF52026	06/11/2026	C	1012049516	06/18/2026	560.00
								Total Vendor:	**$560.00**
Vendor	**40878**	**FAMILY ADVENTURES AVENEL LLC**							
	26003466	15-000-270-512-215-102	Field Trips	UA-001	05/27/2026	C	1012049496	05/28/2026	1,378.89
								Total Vendor:	**$1,378.89**
Vendor	**7699**	**FLAGSHIP HEALTH SYSTEMS, INC.**							
		90-471-074	OTHER DENTAL	15-JUN-26	06/15/2026	C	5000097474	06/15/2026	63.03
		90-471-074	OTHER DENTAL	15-MAY-26	05/15/2026	C	5000097422	05/15/2026	63.03
		90-471-074	OTHER DENTAL	29-MAY-26	05/29/2026	C	5000097447	05/29/2026	63.03
								Total Vendor:	**$189.09**
Vendor	**7701**	**FLAGSHIP HEALTH SYSTEMS, INC.**							
		90-471-067	DENTAL COVERAGE FOR AIDES	15-JUN-26	06/12/2026	C	5000097475	06/15/2026	4,910.50
		90-471-067	DENTAL COVERAGE FOR AIDES	15-MAY-26	05/15/2026	C	5000097423	05/15/2026	4,909.27
		90-471-067	DENTAL COVERAGE FOR AIDES	29-MAY-26	05/29/2026	C	5000097448	05/29/2026	4,887.85
								Total Vendor:	**$14,707.62**
Vendor	**54259**	**FLEURIMOND HERARD**							
	26001284	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	HERARDF52026	06/11/2026	C	1012049517	06/18/2026	392.00
								Total Vendor:	**$392.00**
Vendor	**39349**	**GOMAA, HAMDI**							
	26003269	11-000-261-420-018-734	Misc Repair/Maintenance	REIMB MARCH 2026	03/08/2026	C	1012049497	06/01/2026	497.37
	26003648	11-000-261-420-020-710	Services	GOMAA.5/26	05/26/2026	C	1012049492	05/26/2026	82.06
								Total Vendor:	**$579.43**
Vendor	**54208**	**GRAVENS JULIEN**							
	26001286	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	JULIENG52026	06/11/2026	C	1012049518	06/18/2026	688.00
								Total Vendor:	**$688.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**3182**	**HARAMBEE FAMILY ACADEMY**							
	26003723	20-218-200-321-024-243	Professional Ed Svc - Ot	INV.11.25/26	06/10/2026	C	1012049506	06/15/2026	42,982.10
								Total Vendor:	**$42,982.10**
Vendor	**51900**	**HOPE KING TEACHING RESOURCES INC.**							
	26003542	20-242-200-300-025-230	TITLE III PROF TECH SVC	62585476-02	05/11/2026	C	1012049498	06/01/2026	5,536.00
								Total Vendor:	**$5,536.00**
Vendor	**54356**	**HYGUENSON PIERRE**							
	26001288	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	PIERREH52026	06/11/2026	C	1012049519	06/18/2026	280.00
								Total Vendor:	**$280.00**
Vendor	**7655**	**INTERNAL REVENUE SERVICE**							
		90-471-048	IRS LEVY - KANSAS	15-JUN-26	06/15/2026	C	5000097476	06/15/2026	50.00
		90-471-048	IRS LEVY - KANSAS	15-MAY-26	05/15/2026	C	5000097424	05/15/2026	50.00
		90-471-048	IRS LEVY - KANSAS	29-MAY-26	05/29/2026	C	5000097449	05/29/2026	50.00
								Total Vendor:	**$150.00**
Vendor	**52647**	**ISREAL HARRISON**							
	26001289	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	HARRISONI52026	06/11/2026	C	1012049520	06/18/2026	720.00
								Total Vendor:	**$720.00**
Vendor	**54151**	**JAMAR YOUNG**							
	26001290	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	YOUNGJ52026	06/11/2026	C	1012049521	06/18/2026	336.00
								Total Vendor:	**$336.00**
Vendor	**54097**	**JEFF ATKIN DELOUIS**							
	26001292	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	DELOUISJ52026	06/11/2026	C	1012049522	06/18/2026	488.00
								Total Vendor:	**$488.00**
Vendor	**56731**	**JOHNSON AND ASSOCIATES CONSULTING LLC**							
	26003473	20-271-200-300-026-554	TITLE IIA - PUR PROF TECH SVCS - CURRIC.	420R	03/27/2026	C	1012049503	06/12/2026	2,500.00
	26003752	20-271-200-300-026-554	TITLE IIA - PUR PROF TECH SVCS - CURRIC.	431	05/07/2026	C	1012049503	06/12/2026	2,500.00
								Total Vendor:	**$5,000.00**
Vendor	**54330**	**KENLEY GUY FONTANGE**							
	26001295	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	FONTANGEK52026	06/11/2026	C	1012049523	06/18/2026	432.00
								Total Vendor:	**$432.00**
Vendor	**54100**	**KERWENDY LOUIS**							
	26001296	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	LOUISK52026	06/11/2026	C	1012049524	06/18/2026	392.00
								Total Vendor:	**$392.00**

Batch Range: 000000 - 999999 Payment Date Range: 05/14/2026 - 06/24/2026 For the Month of: JUNE 2026-R

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**33928**	**LEGAL SHIELD**							
		90-471-097	LEGAL SHIELDS	15-JUN-26	06/15/2026	C	5000097477	06/15/2026	556.20
		90-471-097	LEGAL SHIELDS	15-MAY-26	05/15/2026	C	5000097425	05/15/2026	571.74
		90-471-097	LEGAL SHIELDS	29-MAY-26	05/29/2026	C	5000097450	05/29/2026	571.74
								Total Vendor:	**$1,699.68**
Vendor	**52965**	**LERUISSEAU SAINTUREL**							
	26001298	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC MAY 2026	06/11/2026	C	1012049525	06/18/2026	392.00
								Total Vendor:	**$392.00**
Vendor	**7641**	**LOCAL 68 I.U.O.E.**							
		90-471-036	LPSA DUES	15-JUN-26	06/12/2026	C	5000097478	06/15/2026	110.44
		90-471-036	LPSA DUES	15-MAY-26	05/15/2026	C	5000097426	05/15/2026	113.49
		90-471-036	LPSA DUES	29-MAY-26	05/29/2026	C	5000097451	05/29/2026	117.92
								Total Vendor:	**$341.85**
Vendor	**54178**	**MAURICE RITCHIE**							
	26001300	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC MAY2026	06/11/2026	C	1012049526	06/18/2026	480.00
								Total Vendor:	**$480.00**
Vendor	**57339**	**MBM PUBLISHING, LLC**							
	26003754	11-000-261-420-020-710	Services	1049	05/19/2026	C	1012049504	06/12/2026	5,000.00
								Total Vendor:	**$5,000.00**
Vendor	**52558**	**MCLAN ENTERPRISE LLC**							
	26001134	11-000-251-592-020-231	Misc Purchased Services	MEPS-2526-5009	05/13/2026	C	1012049487	05/19/2026	5,600.00
								Total Vendor:	**$5,600.00**

Batch Range: 000000 - 999999 Payment Date Range: 05/14/2026 - 06/24/2026 For the Month of: JUNE 2026-R

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**53899**	**MERITAIN HEALTH INC.**							
	26000356	20-218-200-200-024-500	Health Benefits	24605.5/26	05/01/2026	M	1012049495	05/27/2026	35,492.61
	26000356	15-000-291-270-101-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	57,456.56
	26000356	15-000-291-270-102-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	21,365.37
	26000356	15-000-291-270-203-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	32,705.44
	26000356	15-000-291-270-215-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	13,690.26
	26000356	15-000-291-270-216-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	7,640.96
	26000356	15-000-291-270-217-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	7,709.15
	26000356	15-000-291-270-304-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	15,350.26
	26000356	15-000-291-270-305-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	12,030.44
	26000356	15-000-291-270-306-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	15,695.44
	26000356	15-000-291-270-307-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	14,035.45
	26000356	15-000-291-270-308-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	10,025.33
	26000356	15-000-291-270-309-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	12,030.40
	26000356	15-000-291-270-310-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	8,020.27
	26000356	15-000-291-270-311-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	7,675.11
	26000356	15-000-291-270-312-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	14,035.40
	26000356	15-000-291-270-314-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	8,020.27
	26000356	15-000-291-270-336-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	14,035.42
	26000356	15-000-291-270-337-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	4,010.15
	26000356	15-000-291-270-339-501	Medical Plan	24605.5/26	05/01/2026	M	1012049495	05/27/2026	4,010.15
								Total Vendor:	**$315,034.44**
Vendor	**7657**	**MICHAEL LANZO, TRUSTEE**							
		90-471-057	GARN LANZO	15-JUN-26	06/15/2026	C	5000097479	06/15/2026	456.49
		90-471-057	GARN LANZO	15-MAY-26	05/15/2026	C	5000097427	05/15/2026	456.49
		90-471-057	GARN LANZO	29-MAY-26	05/29/2026	C	5000097452	05/29/2026	456.49
								Total Vendor:	**$1,369.47**
Vendor	**54135**	**NASSUPREME LYNN**							
	26001301	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC MAY 2026	06/11/2026	C	1012049527	06/18/2026	392.00
								Total Vendor:	**$392.00**
Vendor	**7640**	**NEW JERSEY PRINCIPALS & SUPERVISORS**							
		90-471-035	ADMIN LOCAL DUES	29-MAY-26	05/28/2026	C	5000097460	05/29/2026	4,180.04
								Total Vendor:	**$4,180.04**

Batch Range: 000000 - 999999 Payment Date Range: 05/14/2026 - 06/24/2026 For the Month of: JUNE 2026-R

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**42986**	**ORLANDO WORLD CENTER MARRIOTT**							
	26003588	20-242-200-300-025-230	TITLE III PROF TECH SVC	RXIJ158F FENIELLO	07/03/2025	C	1012049499	06/01/2026	1,053.02
	26003588	20-242-200-300-025-230	TITLE III PROF TECH SVC	XBUGDV8Q UBRI	04/29/2026	C	1012049499	06/01/2026	1,053.02
	26003588	20-242-200-300-025-230	TITLE III PROF TECH SVC	ZN84D2VU CARTY	04/29/2026	C	1012049499	06/01/2026	1,053.02
	26003588	20-242-200-300-025-230	TITLE III PROF TECH SVC	6AORNXNY MARTINEZ	03/23/2026	C	1012049499	06/01/2026	1,053.02
	26003588	20-242-200-300-025-230	TITLE III PROF TECH SVC	E65R2GA1 LEONARDO	03/23/2026	C	1012049499	06/01/2026	1,053.02
	26003588	20-242-200-300-025-230	TITLE III PROF TECH SVC	D008FPSQ GONZALEZ	03/23/2026	C	1012049499	06/01/2026	789.77
	26003588	20-242-200-300-025-230	TITLE III PROF TECH SVC	644856A5 MADERA	03/23/2026	C	1012049499	06/01/2026	789.77
								Total Vendor:	**$6,844.64**
Vendor	**56219**	**PROJECT MANAGEMENT INSTITUTE, INC.**							
	26002126	11-000-230-580-019-580	Travel And Conferences	30010380657	03/12/2026	C	1012049488	05/19/2026	400.00
								Total Vendor:	**$400.00**
Vendor	**54240**	**RANJAY BROWN**							
	26001306	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC MAY 2026	06/11/2026	C	1012049528	06/18/2026	224.00
								Total Vendor:	**$224.00**
Vendor	**57177**	**RICHARD WYATT**							
	26003653	11-000-261-420-020-710	Services	WYATT.5/26	05/26/2026	C	1012049493	05/26/2026	880.18
								Total Vendor:	**$880.18**
Vendor	**46754**	**SHABAZZ & WOOLRIDGE LAW GROUP**							
	26000536	11-000-230-331-020-551	LEGAL SERVICES	9188	05/13/2026	C	1012049489	05/19/2026	21,735.00
	26000536	11-000-230-331-020-551	LEGAL SERVICES	9190	05/13/2026	C	1012049489	05/19/2026	21,990.00
	26000536	11-000-230-331-020-551	LEGAL SERVICES	9191	05/13/2026	C	1012049489	05/19/2026	17,268.00
	26000536	11-000-230-331-020-551	LEGAL SERVICES	9192	05/13/2026	C	1012049489	05/19/2026	20,166.00
	26000536	11-000-230-331-020-551	LEGAL SERVICES	9189	05/13/2026	C	1012049489	05/19/2026	17,574.00
								Total Vendor:	**$98,733.00**
Vendor	**55352**	**SHARIFA HOLMAN**							
	26003655	11-000-261-420-020-710	Services	HOLMAN.5/26	05/26/2026	C	1012049494	05/26/2026	411.49
								Total Vendor:	**$411.49**
Vendor	**54313**	**SHARON SMITH**							
	26001311	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC MAY 2026	06/11/2026	C	1012049529	06/18/2026	392.00
								Total Vendor:	**$392.00**

Batch Range: 000000 - 999999 Payment Date Range: 05/14/2026 - 06/24/2026 For the Month of: JUNE 2026-R

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**7672**	**SHERIFF-ESSEX COUNTY**							
		90-471-047	GRAN SHERIFF ESSEX CITY	15-JUN-26	06/15/2026	C	5000097480	06/15/2026	409.70
		90-471-047	GRAN SHERIFF ESSEX CITY	15-MAY-26	05/15/2026	C	5000097428	05/15/2026	409.70
		90-471-047	GRAN SHERIFF ESSEX CITY	29-MAY-26	05/29/2026	C	5000097453	05/29/2026	409.70
								Total Vendor:	**$1,229.10**
Vendor	**54070**	**SKLAVENSKY INNOCENT**							
	26001312	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC MAY 2026	06/11/2026	C	1012049530	06/18/2026	440.00
								Total Vendor:	**$440.00**
Vendor	**38083**	**SWEETWOOD, JACQUELYN**							
		90-471-059	Garnishment GSWE	15-JUN-26	06/15/2026	C	5000097481	06/15/2026	688.29
		90-471-059	Garnishment GSWE	15-MAY-26	05/15/2026	C	5000097429	05/15/2026	806.41
		90-471-059	Garnishment GSWE	29-MAY-26	05/29/2026	C	5000097454	05/29/2026	1,040.90
								Total Vendor:	**$2,535.60**
Vendor	**18104**	**THE HARTFORD LIFE INSURANCE CO.**							
		90-471-088	HARTFORD DISABILITY	15-JUN-26	06/15/2026	C	5000097482	06/15/2026	1,246.77
		90-471-088	HARTFORD DISABILITY	15-MAY-26	05/15/2026	C	5000097430	05/15/2026	1,246.77
		90-471-088	HARTFORD DISABILITY	29-MAY-26	05/29/2026	C	5000097455	05/29/2026	1,246.77
								Total Vendor:	**$3,740.31**
Vendor	**7643**	**THE PRUDENTIAL INSURANCE CO OF AMERICA**							
		90-471-089	PRUDENTIAL DISABILITY	15-JUN-26	06/12/2026	C	5000097484	06/15/2026	11,921.67
		90-471-089	PRUDENTIAL DISABILITY	15-MAY-26	05/15/2026	C	5000097432	05/15/2026	12,077.69
		90-471-089	PRUDENTIAL DISABILITY	29-MAY-26	05/29/2026	C	5000097457	05/29/2026	11,913.93
								Total Vendor:	**$35,913.29**
Vendor	**7651**	**THE PRUDENTIAL INSURANCE CO OF AMERICA**							
		90-471-086	ADMIN DISABILITY	15-JUN-26	06/15/2026	C	5000097483	06/15/2026	332.73
		90-471-086	ADMIN DISABILITY	15-MAY-26	05/15/2026	C	5000097431	05/15/2026	332.73
		90-471-086	ADMIN DISABILITY	29-MAY-26	05/29/2026	C	5000097456	05/29/2026	332.73
								Total Vendor:	**$998.19**
Vendor	**3166**	**THREE STAGES LEARNING CENTER**							
	26003170	20-218-200-321-024-243	Professional Ed Svc - Ot	INV.11.25/26	06/10/2026	C	1012049507	06/15/2026	27,730.81
								Total Vendor:	**$27,730.81**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**5345**	**TREASURER-STATE OF NEW JERSEY NJ DEPARTM**							
	26003676	11-000-261-420-020-710	Services	260263400	03/26/2026	C	1012049500	06/01/2026	5,200.00
	26003676	11-000-261-420-020-710	Services	260263430	03/26/2026	C	1012049500	06/01/2026	1,100.00
	26003676	11-000-261-420-020-710	Services	260261810	03/26/2026	C	1012049500	06/01/2026	375.00
								Total Vendor:	**$6,675.00**
Vendor	**54305**	**TY'ANNAH HARDNETT**							
	26001314	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC MAY2026	06/11/2026	C	1012049531	06/18/2026	168.00
								Total Vendor:	**$168.00**
Vendor	**54160**	**TYRON EVERSON**							
	26001315	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC MAY 2026	06/11/2026	C	1012049532	06/18/2026	392.00
								Total Vendor:	**$392.00**
Vendor	**47791**	**US DEPARTMENT OF THE TREASURY**							
		90-471-091	Garnishment USD	15-MAY-26	05/15/2026	C	5000097433	05/15/2026	236.94
		90-471-091	Garnishment USD	29-MAY-26	05/29/2026	C	5000097458	05/29/2026	148.19
								Total Vendor:	**$385.13**
Vendor	**55670**	**WEX BANK**							
	26002762	11-000-230-890-020-722	MISC EXPENSES	112909498	05/31/2026	C	1012049536	06/18/2026	6,831.99
								Total Vendor:	**$6,831.99**
Vendor	**54194**	**XAVIER ARMSTEAD**							
	26001320	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC MAY 2026	06/11/2026	C	1012049533	06/18/2026	336.00
								Total Vendor:	**$336.00**
Vendor	**10669**	**ZADIE'S OF THE ORANGES**							
	26003373	20-218-200-321-024-243	Professional Ed Svc - Ot	INV.11.25/26	06/10/2026	C	1012049508	06/15/2026	65,970.00
								Total Vendor:	**$65,970.00**
Vendor	**54119**	**ZHAMIR NAAIM HINTON**							
	26001321	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC MAY 2026	06/11/2026	C	1012049534	06/18/2026	568.00
								Total Vendor:	**$568.00**
Vendor	**54143**	**ZY'ARE MATTHEWS**							
	26001322	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC MAY 2026	06/11/2026	C	1012049535	06/18/2026	392.00
								Total Vendor:	**$392.00**

Batch Range: 000000 - 999999 Payment Date Range: 05/14/2026 - 06/24/2026 For the Month of: JUNE 2026-R

PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
		Total ACH Checks:	**$0.00**					
		Total Manual Checks:	**$465,034.44**					
		Total Computer Checks:	**$581,051.41**					
		Total Checks:	**$1,046,085.85**					

Batch Range: 000000 - 999999 Payment Date Range: 05/14/2026 - 06/24/2026 For the Month of: JUNE 2026-R

Fund Summary

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund	Description	Amount
11	GENERAL CURRENT EXPENSE	278,365.54
15	WHOLE SCHOOL REFORM	280,920.72
20	SPECIAL REVENUE FUNDS	334,055.83
90	AGENCY FUNDS	152,743.76
	Total For All Funds:	**$1,046,085.85**

Chairman Finance Committee

Member Finance Committee

Batch Range: 000000 - 999999 Payment Date Range: 05/14/2026 - 06/24/2026 For the Month of: JUNE 2026-R

ENJREG08B (build 26.4.3.1)

Selection Criteria

Batch Year	26
Begin Batch	000000
End Batch	999999
Payments Posted	Posted
Checks Printed	Both
Begin Payment Date	05/14/2026
End Payment Date	06/24/2026
For the Month of	JUNE 2026-R
Role ID	AP SUPV

Batch Range: 000000 - 999999 Payment Date Range: 06/29/2026 - 06/29/2026 For the Month of: JUNE 29,2026

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**47864**	**AMAZON.COM SERVICES, INC**							
	26003733	20-232-200-100-314-000	TITLE IA - PARENT ENGAGEMENT STIPENDS	1RQJ-PTFJ-QWT4	06/22/2026	C	1012049818	06/29/2026	583.77
								Total Vendor:	**$583.77**
Vendor	**452**	**APPLE COMPUTER, INC**							
	26002719	15-204-100-610-304-215	General Supplies	MC80969150	06/19/2026	C	1012049820	06/29/2026	5,712.00
								Total Vendor:	**$5,712.00**
Vendor	**29823**	**BENECARD SERVICES**							
	26003326	15-000-291-270-101-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	264,992.79
	26003326	15-000-291-270-102-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	102,009.07
	26003326	15-000-291-270-203-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	153,219.55
	26003326	15-000-291-270-215-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	67,349.15
	26003326	15-000-291-270-216-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	40,031.21
	26003326	15-000-291-270-217-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	40,339.14
	26003326	15-000-291-270-304-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	74,845.51
	26003326	15-000-291-270-305-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	59,853.58
	26003326	15-000-291-270-306-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	76,404.30
	26003326	15-000-291-270-307-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	68,907.98
	26003326	15-000-291-270-308-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	50,798.70
	26003326	15-000-291-270-309-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	59,853.40
	26003326	15-000-291-270-310-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	41,744.13
	26003326	15-000-291-270-311-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	40,185.41
	26003326	15-000-291-270-312-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	68,907.75
	26003326	15-000-291-270-314-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	41,744.13
	26003326	15-000-291-270-336-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	68,907.87
	26003326	15-000-291-270-337-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	23,634.87
	26003326	15-000-291-270-339-501	Medical Plan	0070971	05/19/2026	M	1012049542	06/29/2026	23,634.86
								Total Vendor:	**$1,367,363.40**
Vendor	**739**	**BERGEN COUNTY SPECIAL SERVICES**							
	26001362	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	6V3703	04/30/2026	C	1012049822	06/29/2026	765.70
	26001362	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	6V4207	05/31/2026	C	1012049822	06/29/2026	806.00
	26001643	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	6V4207.1	05/31/2026	C	1012049822	06/29/2026	806.00
	26001643	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	6V3703.1	04/30/2026	C	1012049822	06/29/2026	765.70
	26003327	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	6V3442	04/13/2026	C	1012049822	06/29/2026	6,891.30
								Total Vendor:	**$10,034.70**

Batch Range: 000000 - 999999 Payment Date Range: 06/29/2026 - 06/29/2026 For the Month of: JUNE 29,2026

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**836**	**BRAE, BONNIE**							
	26001049	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2026-05.XC	06/04/2026	C	1012049824	06/29/2026	7,961.00
	26001049	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2026-04.XC	05/05/2026	C	1012049824	06/29/2026	7,123.00
	26002171	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2026-04.EM	05/05/2026	C	1012049824	06/29/2026	7,123.00
	26002171	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2026-05.EM	06/04/2026	C	1012049824	06/29/2026	7,961.00
								Total Vendor:	**$30,168.00**
Vendor	**46943**	**BRAVEN HEALTH**							
	26000308	11-000-291-270-020-501	Medical	309714824	05/15/2026	M	1012049538	06/29/2026	8,261.76
	26000308	11-000-291-270-020-501	Medical	309715399	05/15/2026	M	1012049538	06/29/2026	520.96
								Total Vendor:	**$8,782.72**
Vendor	**54321**	**BRIYANNA SMITH**							
	26001276	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	SMITHBFP20261	06/24/2026	C	1012049570	06/29/2026	664.00
	26003796	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	SMITHBFP2026	06/24/2026	C	1012049570	06/29/2026	336.00
								Total Vendor:	**$1,000.00**
Vendor	**998**	**BURLINGTON COUNTY SPECIAL SERVICES SCHOO**							
	26003182	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	26-0728	04/14/2026	C	1012049825	06/29/2026	1,538.76
								Total Vendor:	**$1,538.76**
Vendor	**1221**	**CATHOLIC CHARITIES OF THE ARCHDIOCESE OF**							
	26002786	20-255-200-300-031-023	IDEA- PROF & TECH SVC - NP	ST.JOSEPH.APRIL26	05/06/2026	C	1012049826	06/29/2026	420.00
	26002786	20-255-200-300-031-023	IDEA- PROF & TECH SVC - NP	ST.JOSEPH.MAY26	06/03/2026	C	1012049826	06/29/2026	390.00
	26002786	20-255-200-300-031-023	IDEA- PROF & TECH SVC - NP	ST.JOSEPH.JUNE26	06/10/2026	C	1012049826	06/29/2026	280.00
	26003550	20-255-200-300-031-023	IDEA- PROF & TECH SVC - NP	ST.JOSEPHMAY26.	06/03/2026	C	1012049826	06/29/2026	730.00
								Total Vendor:	**$1,820.00**
Vendor	**5839**	**CENTER, PHOENIX**							
	26001169	11-000-100-566-031-400	TUITION PRIVATE SCH IN	121005012026.A	05/01/2026	C	1012049827	06/29/2026	24,007.36
	26001169	11-000-100-566-031-400	TUITION PRIVATE SCH IN	121001205.A	08/18/2026	C	1012049827	06/29/2026	38,781.12
	26001169	11-000-100-566-031-400	TUITION PRIVATE SCH IN	121006012026.A	06/01/2026	C	1012049827	06/29/2026	29,547.52
	26003450	11-000-100-566-031-400	TUITION PRIVATE SCH IN	121006012026.	06/01/2026	C	1012049827	06/29/2026	23,084.00
								Total Vendor:	**$115,420.00**
Vendor	**1273**	**CEREBRAL PALSEY LEAGUE INC.**							
	26001053	11-000-100-566-031-400	TUITION PRIVATE SCH IN	19975	05/01/2026	C	1012049828	06/29/2026	18,054.80
	26001053	11-000-100-566-031-400	TUITION PRIVATE SCH IN	06012026	06/29/2026	C	1012049828	06/29/2026	9,027.40
								Total Vendor:	**$27,082.20**

Batch Range: 000000 - 999999 Payment Date Range: 06/29/2026 - 06/29/2026 For the Month of: JUNE 29,2026

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**54380**	**CHADIQUE AMOS**							
	26001278	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	AMOSCFP2026	06/24/2026	C	1012049576	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**
Vendor	**46836**	**COMCAST**							
	26000073	11-000-230-530-020-520	Telephone	274349165	06/01/2026	C	1012049830	06/29/2026	91.20
	26000073	11-000-230-530-020-520	Telephone	274349011	06/01/2026	C	1012049830	06/29/2026	256.04
								Total Vendor:	**$347.24**
Vendor	**38040**	**COMCAST BUSINESS**							
	26000074	11-000-230-530-020-520	Telephone	1868667.5/26	04/09/2026	C	1012049831	06/29/2026	176.66
	26000074	11-000-230-530-020-520	Telephone	2017199.5/26	04/21/2026	C	1012049831	06/29/2026	163.83
	26000074	11-000-230-530-020-520	Telephone	2017256.5/26	04/21/2026	C	1012049831	06/29/2026	163.83
	26000074	11-000-230-530-020-520	Telephone	2017272.5/26	04/21/2026	C	1012049831	06/29/2026	117.42
	26000074	11-000-230-530-020-520	Telephone	2017298.5/26	04/21/2026	C	1012049831	06/29/2026	107.42
	26000074	11-000-230-530-020-520	Telephone	2017306.5/26	04/21/2026	C	1012049831	06/29/2026	107.42
	26000074	11-000-230-530-020-520	Telephone	2017207.5/26	04/21/2026	C	1012049831	06/29/2026	104.59
	26000074	11-000-230-530-020-520	Telephone	1914867.5/26	04/23/2026	C	1012049831	06/29/2026	231.06
	26000074	11-000-230-530-020-520	Telephone	2017397.5/26	04/22/2026	C	1012049831	06/29/2026	176.66
	26000074	11-000-230-530-020-520	Telephone	2017389.4-5/25	04/22/2026	C	1012049831	06/29/2026	117.42
	26000074	11-000-230-530-020-520	Telephone	2017330.5/26	04/22/2026	C	1012049831	06/29/2026	117.42
	26000074	11-000-230-530-020-520	Telephone	2017314.5/26	04/22/2026	C	1012049831	06/29/2026	117.42
	26000074	11-000-230-530-020-520	Telephone	1877270.5/26	04/22/2026	C	1012049831	06/29/2026	176.66
	26000074	11-000-230-530-020-520	Telephone	1869756.5/26	04/22/2026	C	1012049831	06/29/2026	176.66
	26000074	11-000-230-530-020-520	Telephone	1868949.5/26	04/22/2026	C	1012049831	06/29/2026	176.66
	26000074	11-000-230-530-020-520	Telephone	1864377.5/26	04/22/2026	C	1012049831	06/29/2026	171.31
	26000074	11-000-230-530-020-520	Telephone	1594115.4-5/26	04/09/2026	C	1012049831	06/29/2026	118.27
	26000074	11-000-230-530-020-520	Telephone	1868493.5/26	04/18/2026	C	1012049831	06/29/2026	23.74
	26000074	11-000-230-530-020-520	Telephone	1868550.5/26	04/18/2026	C	1012049831	06/29/2026	23.74
	26000074	11-000-230-530-020-520	Telephone	1868931.5/26	04/18/2026	C	1012049831	06/29/2026	23.74
	26000074	11-000-230-530-020-520	Telephone	1868915.5/26	04/16/2026	C	1012049831	06/29/2026	13.05
	26000074	11-000-230-530-020-520	Telephone	1868592.5/26	04/18/2026	C	1012049831	06/29/2026	23.74
	26000074	11-000-230-530-020-520	Telephone	1875811.5/26	04/20/2026	C	1012049831	06/29/2026	159.49
	26000074	11-000-230-530-020-520	Telephone	2017132.5/26	04/20/2026	C	1012049831	06/29/2026	97.80
	26000074	11-000-230-530-020-520	Telephone	2017165.5/26	04/20/2026	C	1012049831	06/29/2026	94.83
	26000074	11-000-230-530-020-520	Telephone	2017264.5/26	04/20/2026	C	1012049831	06/29/2026	94.83
	26000074	11-000-230-530-020-520	Telephone	2017140.5/26	04/19/2026	C	1012049831	06/29/2026	9.58

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**38040**	**COMCAST BUSINESS**							
	26000074	11-000-230-530-020-520	Telephone	2017231.5/26	04/19/2026	C	1012049831	06/29/2026	9.46
	26000074	11-000-230-530-020-520	Telephone	2017157.5/26	04/19/2026	C	1012049831	06/29/2026	9.58
	26000074	11-000-230-530-020-520	Telephone	1649356.5/26	04/13/2026	C	1012049831	06/29/2026	6.22
	26000074	11-000-230-530-020-520	Telephone	1868923.4-5/26	04/11/2026	C	1012049831	06/29/2026	183.22
	26000074	11-000-230-530-020-520	Telephone	1609632.4-5/26	04/11/2026	C	1012049831	06/29/2026	6.22
	26000074	11-000-230-530-020-520	Telephone	1851689.4-5/26	04/14/2026	C	1012049831	06/29/2026	21.49
	26000074	11-000-230-530-020-520	Telephone	1681599.4-5/26	04/07/2026	C	1012049831	06/29/2026	85.86
	26000074	11-000-230-530-020-520	Telephone	1868063.6/26	05/27/2026	C	1012049831	06/29/2026	353.32
	26000074	11-000-230-530-020-520	Telephone	2017413.6/26	05/26/2026	C	1012049831	06/29/2026	530.14
	26000074	11-000-230-530-020-520	Telephone	1642302.6/26	05/26/2026	C	1012049831	06/29/2026	221.37
	26000074	11-000-230-530-020-520	Telephone	2017181.6/26	05/26/2026	C	1012049831	06/29/2026	353.32
	26000074	11-000-230-530-020-520	Telephone	2017405.6/26	06/01/2026	C	1012049831	06/29/2026	234.84
	26000074	11-000-230-530-020-520	Telephone	1868584.6/26	06/01/2026	C	1012049831	06/29/2026	353.32
	26000074	11-000-230-530-020-520	Telephone	2054978.6/26	06/01/2026	C	1012049831	06/29/2026	701.19
	26000074	11-000-230-530-020-520	Telephone	1896593.6/26	06/01/2026	C	1012049831	06/29/2026	319.50
	26000074	11-000-230-530-020-520	Telephone	1655163.6/26	06/01/2026	C	1012049831	06/29/2026	276.96
	26000074	11-000-230-530-020-520	Telephone	1868907.5/26	04/25/2026	C	1012049831	06/29/2026	193.83
	26000074	11-000-230-530-020-520	Telephone	1868519.5/26	04/24/2026	C	1012049831	06/29/2026	193.83
	26000074	11-000-230-530-020-520	Telephone	2018049.5/26	05/05/2026	C	1012049831	06/29/2026	407.77
	26000074	11-000-230-530-020-520	Telephone	1607354.5-6/26	05/04/2026	C	1012049831	06/29/2026	205.73
	26000074	11-000-230-530-020-520	Telephone	1868956.5/26	05/04/2026	C	1012049831	06/29/2026	541.97
	26000074	11-000-230-530-020-520	Telephone	2017173.5/26	05/02/2026	C	1012049831	06/29/2026	257.48
	26000074	11-000-230-530-020-520	Telephone	1858908.5/26	05/03/2026	C	1012049831	06/29/2026	938.88
	26000074	11-000-230-530-020-520	Telephone	1868964.5/26	05/03/2026	C	1012049831	06/29/2026	349.18
	26000074	11-000-230-530-020-520	Telephone	1972311.5/26	05/03/2026	C	1012049831	06/29/2026	352.61
	26000074	11-000-230-530-020-520	Telephone	1868584.5/26	05/01/2026	C	1012049831	06/29/2026	362.31
	26000074	11-000-230-530-020-520	Telephone	2017389.6/26	05/22/2026	C	1012049831	06/29/2026	94.83
	26000074	11-000-230-530-020-520	Telephone	2017397.6/26	05/22/2026	C	1012049831	06/29/2026	176.66
	26000074	11-000-230-530-020-520	Telephone	2017330.6/26	05/22/2026	C	1012049831	06/29/2026	94.83
	26000074	11-000-230-530-020-520	Telephone	2017314.6/26	05/22/2026	C	1012049831	06/29/2026	94.83
	26000074	11-000-230-530-020-520	Telephone	1877270.6/26	05/22/2026	C	1012049831	06/29/2026	176.66
	26000074	11-000-230-530-020-520	Telephone	2017306.6/26	05/21/2026	C	1012049831	06/29/2026	212.25
	26000074	11-000-230-530-020-520	Telephone	2017298.6/26	05/21/2026	C	1012049831	06/29/2026	212.25
	26000074	11-000-230-530-020-520	Telephone	1869756.6/26	05/22/2026	C	1012049831	06/29/2026	170.11

Batch Range: 000000 - 999999 Payment Date Range: 06/29/2026 - 06/29/2026 For the Month of: JUNE 29,2026

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**38040**	**COMCAST BUSINESS**							
	26000074	11-000-230-530-020-520	Telephone	2017272.6/26	05/21/2026	C	1012049831	06/29/2026	107.66
	26000074	11-000-230-530-020-520	Telephone	1868949.6/26	05/22/2026	C	1012049831	06/29/2026	164.84
	26000074	11-000-230-530-020-520	Telephone	2017199.6/26	05/21/2026	C	1012049831	06/29/2026	176.66
	26000074	11-000-230-530-020-520	Telephone	2017207.6/26	05/21/2026	C	1012049831	06/29/2026	117.42
	26000074	11-000-230-530-020-520	Telephone	2017256.6/26	05/21/2026	C	1012049831	06/29/2026	176.66
	26000074	11-000-230-530-020-520	Telephone	1864377.6/26	05/22/2026	C	1012049831	06/29/2026	152.01
	26000074	11-000-230-530-020-520	Telephone	1914867.6/26	05/23/2026	C	1012049831	06/29/2026	223.40
	26000074	11-000-230-530-020-520	Telephone	1868519.6/26	05/24/2026	C	1012049831	06/29/2026	193.83
	26000074	11-000-230-530-020-520	Telephone	1593778.6/26	05/24/2026	C	1012049831	06/29/2026	262.91
	26000074	11-000-230-530-020-520	Telephone	1675807.6/26	05/25/2026	C	1012049831	06/29/2026	456.64
	26000074	11-000-230-530-020-520	Telephone	1868907.6/26	05/25/2026	C	1012049831	06/29/2026	181.93
	26000074	11-000-230-530-020-520	Telephone	1649356.6/26	05/13/2026	C	1012049831	06/29/2026	82.44
	26000074	11-000-230-530-020-520	Telephone	1851689.5-6/26	05/14/2026	C	1012049831	06/29/2026	249.02
	26000074	11-000-230-530-020-520	Telephone	1911202.5/26	05/12/2026	C	1012049831	06/29/2026	3,006.48
	26000074	11-000-230-530-020-520	Telephone	2017157.6/26	05/19/2026	C	1012049831	06/29/2026	107.38
	26000074	11-000-230-530-020-520	Telephone	2017140.6/26	05/19/2026	C	1012049831	06/29/2026	107.38
	26000074	11-000-230-530-020-520	Telephone	2017249.6/26	05/19/2026	C	1012049831	06/29/2026	107.38
	26000074	11-000-230-530-020-520	Telephone	1868923.5-6/26	05/11/2026	C	1012049831	06/29/2026	181.93
	26000074	11-000-230-530-020-520	Telephone	2017231.6/26	05/19/2026	C	1012049831	06/29/2026	166.58
	26000074	11-000-230-530-020-520	Telephone	2017264.6/26	05/20/2026	C	1012049831	06/29/2026	117.42
	26000074	11-000-230-530-020-520	Telephone	1875811.6/26	05/20/2026	C	1012049831	06/29/2026	176.66
	26000074	11-000-230-530-020-520	Telephone	2017132.6/26	05/20/2026	C	1012049831	06/29/2026	215.22
	26000074	11-000-230-530-020-520	Telephone	2017165.6/26	05/20/2026	C	1012049831	06/29/2026	117.42
	26000074	11-000-230-530-020-520	Telephone	1868667.5-6/26	05/09/2026	C	1012049831	06/29/2026	176.66
	26000074	11-000-230-530-020-520	Telephone	1868477.6/26	05/17/2026	C	1012049831	06/29/2026	138.82
	26000074	11-000-230-530-020-520	Telephone	1594115.5-6/26	05/09/2026	C	1012049831	06/29/2026	108.63
	26000074	11-000-230-530-020-520	Telephone	1609632.5-6/26	05/11/2026	C	1012049831	06/29/2026	101.16
	26000074	11-000-230-530-020-520	Telephone	1681599.5-6/26	05/07/2026	C	1012049831	06/29/2026	79.24
	26000074	11-000-230-530-020-520	Telephone	1868493.6/26	05/18/2026	C	1012049831	06/29/2026	176.58
	26000074	11-000-230-530-020-520	Telephone	1868550.6/26	05/18/2026	C	1012049831	06/29/2026	176.58
	26000074	11-000-230-530-020-520	Telephone	1868592.6/26	05/18/2026	C	1012049831	06/29/2026	176.58
	26000074	11-000-230-530-020-520	Telephone	1868931.6/26	05/18/2026	C	1012049831	06/29/2026	176.58
	26000942	15-204-100-610-314-215	General Supplies	0768603.6/26	05/23/2026	C	1012049832	06/29/2026	42.12
								Total Vendor:	**$19,989.49**

Batch Range: 000000 - 999999 Payment Date Range: 06/29/2026 - 06/29/2026 For the Month of: JUNE 29,2026

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**46904**	**CRANFORD ACHIEVEMENT PROGRAM**							
	26001054	11-000-100-562-031-400	TUITION LEAS IN STATE S	326	04/09/2026	C	1012049833	06/29/2026	7,100.00
	26001054	11-000-100-562-031-400	TUITION LEAS IN STATE S	426	05/06/2026	C	1012049833	06/29/2026	7,100.00
	26001054	11-000-100-562-031-400	TUITION LEAS IN STATE S	526	06/09/2026	C	1012049833	06/29/2026	7,100.00
								Total Vendor:	**$21,300.00**
Vendor	**54283**	**CRYSTAL BURKE**							
	26001279	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	BURKECFP2026	06/24/2026	C	1012049586	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**
Vendor	**54275**	**D'ASIA BAKSH**							
	26001280	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	BAKSHDFP20261	06/24/2026	C	1012049588	06/29/2026	832.00
	26003798	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	BAKSHDFP2026	06/24/2026	C	1012049588	06/29/2026	168.00
								Total Vendor:	**$1,000.00**
Vendor	**29831**	**DELTA DENTAL OF NJ**							
	26000324	11-000-291-270-020-030	Dental	PM00000001286304	05/14/2026	M	1012049540	06/29/2026	24,029.56
	26000324	11-000-291-270-020-030	Dental	PM00000001286035	05/14/2026	M	1012049540	06/29/2026	2,389.08
	26000324	11-000-291-270-020-030	Dental	PM00000001286791	05/14/2026	M	1012049540	06/29/2026	11,649.99
	26000324	11-000-291-270-020-030	Dental	PM00000001286957	05/14/2026	M	1012049540	06/29/2026	2,565.61
	26000324	11-000-291-270-020-030	Dental	PM00000001283083	05/14/2026	M	1012049540	06/29/2026	1,389.00
	26000324	11-000-291-270-020-030	Dental	PM00000001283099	05/14/2026	M	1012049540	06/29/2026	251.57
	26000324	11-000-291-270-020-030	Dental	PM00000001285350	05/14/2026	M	1012049540	06/29/2026	20,687.03
								Total Vendor:	**$62,961.84**
Vendor	**14486**	**DELTA-T GROUP NORTH JERSEY, INC.**							
	26003832	15-213-100-106-203-000	Other Sal-Instruction	200873366.BAL	02/08/2026	C	1012049834	06/29/2026	10,934.40
	26003832	15-213-100-106-216-000	Other Sal-Instruction	200873366.BAL	02/08/2026	C	1012049834	06/29/2026	3,357.74
	26003832	15-213-100-106-217-000	Other Sal-Instruction	200873366.BAL	02/08/2026	C	1012049834	06/29/2026	6,365.22
	26003832	15-213-100-106-304-000	Other Sal-Instruction	200873366.BAL	02/08/2026	C	1012049834	06/29/2026	599.15
	26003832	15-213-100-106-308-000	Other Sal-Instruction	200873366.BAL	02/08/2026	C	1012049834	06/29/2026	6,211.62
	26003832	15-213-100-106-309-000	Other Sal-Instruction	200873366.BAL	02/08/2026	C	1012049834	06/29/2026	3,576.18
	26003832	15-213-100-106-312-000	Other Sal-Instruction	200873366.BAL	02/08/2026	C	1012049834	06/29/2026	5,633.19
	26003832	15-214-100-106-102-000	Other Sal-Instruction	200873366.BAL	02/08/2026	C	1012049834	06/29/2026	2,787.27
	26003832	15-214-100-106-336-000	Other Sal-Instruction	200873366.BAL	02/08/2026	C	1012049834	06/29/2026	388.93
	26003832	15-213-100-106-203-000	Other Sal-Instruction	200873718	02/15/2026	C	1012049834	06/29/2026	25,657.95
	26003832	15-213-100-106-216-000	Other Sal-Instruction	200873718	02/15/2026	C	1012049834	06/29/2026	7,879.06
	26003832	15-213-100-106-217-000	Other Sal-Instruction	200873718	02/15/2026	C	1012049834	06/29/2026	14,936.21
	26003832	15-213-100-106-304-000	Other Sal-Instruction	200873718	02/15/2026	C	1012049834	06/29/2026	1,405.92

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**14486**	**DELTA-T GROUP NORTH JERSEY, INC.**							
	26003832	15-213-100-106-308-000	Other Sal-Instruction	200873718	02/15/2026	C	1012049834	06/29/2026	14,575.80
	26003832	15-213-100-106-309-000	Other Sal-Instruction	200873718	02/15/2026	C	1012049834	06/29/2026	8,391.62
	26003832	15-213-100-106-312-000	Other Sal-Instruction	200873718	02/15/2026	C	1012049834	06/29/2026	13,218.47
	26003832	15-214-100-106-102-000	Other Sal-Instruction	200873718	02/15/2026	C	1012049834	06/29/2026	6,540.42
	26003832	15-214-100-106-336-000	Other Sal-Instruction	200873718	02/15/2026	C	1012049834	06/29/2026	912.65
	26003832	15-213-100-106-203-000	Other Sal-Instruction	200874035	02/22/2026	C	1012049834	06/29/2026	20,340.13
	26003832	15-213-100-106-216-000	Other Sal-Instruction	200874035	02/22/2026	C	1012049834	06/29/2026	6,246.06
	26003832	15-213-100-106-217-000	Other Sal-Instruction	200874035	02/22/2026	C	1012049834	06/29/2026	11,840.55
	26003832	15-213-100-106-304-000	Other Sal-Instruction	200874035	02/22/2026	C	1012049834	06/29/2026	1,114.54
	26003832	15-213-100-106-308-000	Other Sal-Instruction	200874035	02/22/2026	C	1012049834	06/29/2026	11,554.84
	26003832	15-213-100-106-309-000	Other Sal-Instruction	200874035	02/22/2026	C	1012049834	06/29/2026	6,652.39
	26003832	15-213-100-106-312-000	Other Sal-Instruction	200874035	02/22/2026	C	1012049834	06/29/2026	10,478.83
	26003832	15-214-100-106-102-000	Other Sal-Instruction	200874035	02/22/2026	C	1012049834	06/29/2026	5,184.87
	26003832	15-214-100-106-336-000	Other Sal-Instruction	200874035	02/22/2026	C	1012049834	06/29/2026	723.49
	26003832	15-213-100-106-203-000	Other Sal-Instruction	200874202	03/01/2026	C	1012049834	06/29/2026	1,100.39
	26003832	15-213-100-106-216-000	Other Sal-Instruction	200874202	03/01/2026	C	1012049834	06/29/2026	337.91
	26003832	15-213-100-106-217-000	Other Sal-Instruction	200874202	03/01/2026	C	1012049834	06/29/2026	640.57
	26003832	15-213-100-106-304-000	Other Sal-Instruction	200874202	03/01/2026	C	1012049834	06/29/2026	60.30
	26003832	15-213-100-106-308-000	Other Sal-Instruction	200874202	03/01/2026	C	1012049834	06/29/2026	625.11
	26003832	15-213-100-106-309-000	Other Sal-Instruction	200874202	03/01/2026	C	1012049834	06/29/2026	359.89
	26003832	15-213-100-106-312-000	Other Sal-Instruction	200874202	03/01/2026	C	1012049834	06/29/2026	566.90
	26003832	15-214-100-106-102-000	Other Sal-Instruction	200874202	03/01/2026	C	1012049834	06/29/2026	280.50
	26003832	15-214-100-106-336-000	Other Sal-Instruction	200874202	03/01/2026	C	1012049834	06/29/2026	39.13
	26003832	15-213-100-106-203-000	Other Sal-Instruction	200874363	03/01/2026	C	1012049834	06/29/2026	13,904.96
	26003832	15-213-100-106-216-000	Other Sal-Instruction	200874363	03/01/2026	C	1012049834	06/29/2026	4,269.94
	26003832	15-213-100-106-217-000	Other Sal-Instruction	200874363	03/01/2026	C	1012049834	06/29/2026	8,094.46
	26003832	15-213-100-106-304-000	Other Sal-Instruction	200874363	03/01/2026	C	1012049834	06/29/2026	761.92
	26003832	15-213-100-106-308-000	Other Sal-Instruction	200874363	03/01/2026	C	1012049834	06/29/2026	7,899.14
	26003832	15-213-100-106-309-000	Other Sal-Instruction	200874363	03/01/2026	C	1012049834	06/29/2026	4,547.72
	26003832	15-213-100-106-312-000	Other Sal-Instruction	200874363	03/01/2026	C	1012049834	06/29/2026	7,163.56
	26003832	15-214-100-106-102-000	Other Sal-Instruction	200874363	03/01/2026	C	1012049834	06/29/2026	3,544.49
	26003832	15-214-100-106-336-000	Other Sal-Instruction	200874363	03/01/2026	C	1012049834	06/29/2026	494.61
	26003832	15-213-100-106-203-000	Other Sal-Instruction	200874617	03/08/2026	C	1012049834	06/29/2026	2,261.03
	26003832	15-213-100-106-216-000	Other Sal-Instruction	200874617	03/08/2026	C	1012049834	06/29/2026	694.32

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**14486**	**DELTA-T GROUP NORTH JERSEY, INC.**							
	26003832	15-213-100-106-217-000	Other Sal-Instruction	200874617	03/08/2026	C	1012049834	06/29/2026	1,316.21
	26003832	15-213-100-106-304-000	Other Sal-Instruction	200874617	03/08/2026	C	1012049834	06/29/2026	123.89
	26003832	15-213-100-106-308-000	Other Sal-Instruction	200874617	03/08/2026	C	1012049834	06/29/2026	1,284.45
	26003832	15-213-100-106-309-000	Other Sal-Instruction	200874617	03/08/2026	C	1012049834	06/29/2026	739.49
	26003832	15-213-100-106-312-000	Other Sal-Instruction	200874617	03/08/2026	C	1012049834	06/29/2026	1,164.84
	26003832	15-214-100-106-102-000	Other Sal-Instruction	200874617	03/08/2026	C	1012049834	06/29/2026	576.35
	26003832	15-214-100-106-336-000	Other Sal-Instruction	200874617	03/08/2026	C	1012049834	06/29/2026	80.42
	26003832	15-213-100-106-203-000	Other Sal-Instruction	200874786	03/08/2026	C	1012049834	06/29/2026	24,583.49
	26003832	15-213-100-106-216-000	Other Sal-Instruction	200874786	03/08/2026	C	1012049834	06/29/2026	7,549.11
	26003832	15-213-100-106-217-000	Other Sal-Instruction	200874786	03/08/2026	C	1012049834	06/29/2026	14,310.73
	26003832	15-213-100-106-304-000	Other Sal-Instruction	200874786	03/08/2026	C	1012049834	06/29/2026	1,347.05
	26003832	15-213-100-106-308-000	Other Sal-Instruction	200874786	03/08/2026	C	1012049834	06/29/2026	13,965.41
	26003832	15-213-100-106-309-000	Other Sal-Instruction	200874786	03/08/2026	C	1012049834	06/29/2026	8,040.20
	26003832	15-213-100-106-312-000	Other Sal-Instruction	200874786	03/08/2026	C	1012049834	06/29/2026	12,664.92
	26003832	15-214-100-106-102-000	Other Sal-Instruction	200874786	03/08/2026	C	1012049834	06/29/2026	6,266.53
	26003832	15-214-100-106-336-000	Other Sal-Instruction	200874786	03/08/2026	C	1012049834	06/29/2026	874.46
	26003832	15-213-100-106-203-000	Other Sal-Instruction	200874931	03/15/2026	C	1012049834	06/29/2026	23,144.64
	26003832	15-213-100-106-216-000	Other Sal-Instruction	200874931	03/15/2026	C	1012049834	06/29/2026	7,107.27
	26003832	15-213-100-106-217-000	Other Sal-Instruction	200874931	03/15/2026	C	1012049834	06/29/2026	13,473.14
	26003832	15-213-100-106-304-000	Other Sal-Instruction	200874931	03/15/2026	C	1012049834	06/29/2026	1,268.20
	26003832	15-213-100-106-308-000	Other Sal-Instruction	200874931	03/15/2026	C	1012049834	06/29/2026	13,148.04
	26003832	15-213-100-106-309-000	Other Sal-Instruction	200874931	03/15/2026	C	1012049834	06/29/2026	7,569.63
	26003832	15-213-100-106-312-000	Other Sal-Instruction	200874931	03/15/2026	C	1012049834	06/29/2026	11,923.66
	26003832	15-214-100-106-102-000	Other Sal-Instruction	200874931	03/15/2026	C	1012049834	06/29/2026	5,899.76
	26003832	15-214-100-106-336-000	Other Sal-Instruction	200874931	03/15/2026	C	1012049834	06/29/2026	823.26
								Total Vendor:	**$444,399.50**
Vendor	**52973**	**DESVILLAGES SAINTUREL**							
	26001281	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	SAINTURELDFP20261	06/24/2026	C	1012049595	06/29/2026	888.00
	26003799	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	SAINTURELDFP2026	06/24/2026	C	1012049595	06/29/2026	112.00
								Total Vendor:	**$1,000.00**
Vendor	**54674**	**DJALENS THELEMOQUE**							
	26001282	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	THELEMOQUEDFP20261	06/24/2026	C	1012049597	06/29/2026	904.00
	26003801	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	THELEMOQUEDFP2026	06/24/2026	C	1012049597	06/29/2026	96.00

Batch Range: 000000 - 999999 Payment Date Range: 06/29/2026 - 06/29/2026 For the Month of: JUNE 29,2026

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$1,000.00**
Vendor	**2523**	**ESSEX COUNTY VOCATIONAL SCHOOLS**							
	26000185	11-000-100-563-046-400	TUITION COUNTY VOC SCH	26-00195	03/31/2026	C	1012049835	06/29/2026	168,463.50
	26000185	11-000-100-563-046-400	TUITION COUNTY VOC SCH	26-00226.P	04/30/2026	C	1012049835	06/29/2026	144,021.70
	26001179	11-000-100-564-031-400	TUITION COUNTY VOC SCH	26-00196	03/31/2026	C	1012049835	06/29/2026	31,408.80
	26001179	11-000-100-564-031-400	TUITION COUNTY VOC SCH	26-00258	05/31/2026	C	1012049835	06/29/2026	29,588.00
	26001179	11-000-100-564-031-400	TUITION COUNTY VOC SCH	26-00227	04/30/2026	C	1012049835	06/29/2026	30,498.40
								Total Vendor:	**$403,980.40**
Vendor	**2534**	**ESSEX VALLEY SCHOOL**							
	26001182	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23824	05/01/2026	C	1012049836	06/29/2026	9,960.00
	26001182	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24190	06/01/2026	C	1012049836	06/29/2026	7,968.00
	26001182	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23826	05/01/2026	C	1012049836	06/29/2026	9,960.00
	26001182	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24192	06/01/2026	C	1012049836	06/29/2026	7,968.00
	26001182	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23943	05/26/2026	C	1012049836	06/29/2026	-498.00
	26001182	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23942	05/22/2026	C	1012049836	06/29/2026	-498.00
	26001182	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23947	05/26/2026	C	1012049836	06/29/2026	-498.00
	26001182	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23946	05/22/2026	C	1012049836	06/29/2026	-498.00
	26002176	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23823	05/01/2026	C	1012049836	06/29/2026	9,960.00
	26002176	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24189	06/01/2026	C	1012049836	06/29/2026	7,968.00
	26002176	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23940	05/22/2026	C	1012049836	06/29/2026	-498.00
	26002176	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23941	05/26/2026	C	1012049836	06/29/2026	-498.00
	26002176	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23825	05/01/2026	C	1012049836	06/29/2026	9,960.00
	26002176	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23944	05/22/2026	C	1012049836	06/29/2026	-498.00
	26002176	11-000-100-566-031-400	TUITION PRIVATE SCH IN	22732	11/01/2025	C	1012049836	06/29/2026	-8,466.00
	26002176	11-000-100-566-031-400	TUITION PRIVATE SCH IN	22733	10/02/2025	C	1012049836	06/29/2026	-10,458.00
	26003052	20-255-100-500-031-400	IDEA - OTH PUR SVCS	23822	05/01/2026	C	1012049836	06/29/2026	9,960.00
	26003052	20-255-100-500-031-400	IDEA - OTH PUR SVCS	23948	05/22/2026	C	1012049836	06/29/2026	-498.00
	26003052	20-255-100-500-031-400	IDEA - OTH PUR SVCS	23939	05/26/2026	C	1012049836	06/29/2026	-498.00
	26003052	20-255-100-500-031-400	IDEA - OTH PUR SVCS	24188	06/01/2026	C	1012049836	06/29/2026	7,968.00
	26002176	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24191	06/01/2026	C	1012049836	06/29/2026	7,968.00
	26002176	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23945	05/26/2026	C	1012049836	06/29/2026	-498.00
								Total Vendor:	**$65,736.00**
Vendor	**54127**	**EYANE BLACK-GRANT**							
	26001283	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	GRANTBEFP2026	06/24/2026	C	1012049606	06/29/2026	1,000.00

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$1,000.00**
Vendor	**54232**	**FABRISIO ZELDA**							
	26001368	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	ZELDAFFO2026	06/24/2026	C	1012049608	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**
Vendor	**55190**	**FAHIM ABEDRABBO**							
	26003791	11-000-261-420-020-710	Services	REIM.6/26	06/24/2026	C	1012049837	06/29/2026	150.00
								Total Vendor:	**$150.00**
Vendor	**12211**	**FILEBANK INC.**							
	26000014	11-000-251-330-020-550	Professional Services	0137979	03/15/2026	C	1012049838	06/29/2026	5,079.17
	26003781	11-000-261-420-020-710	Services	0137979.B	03/15/2026	C	1012049838	06/29/2026	3,013.67
	26003781	11-000-261-420-020-710	Services	0138210	03/10/2026	C	1012049838	06/29/2026	108.00
	26003781	11-000-261-420-020-710	Services	0138529	04/15/2026	C	1012049838	06/29/2026	8,301.44
	26003781	11-000-261-420-020-710	Services	0138685	04/27/2026	C	1012049838	06/29/2026	121.80
	26003781	11-000-261-420-020-710	Services	0138991	05/15/2026	C	1012049838	06/29/2026	8,437.04
	26003781	11-000-261-420-020-710	Services	0139225	06/08/2026	C	1012049838	06/29/2026	92.00
	26003792	11-000-230-339-021-227	Other Pur Services	0138988.2	05/15/2026	C	1012049838	06/29/2026	1,614.17
								Total Vendor:	**$26,767.29**
Vendor	**54259**	**FLEURIMOND HERARD**							
	26001284	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	HERARDFFP20261	06/24/2026	C	1012049610	06/29/2026	832.00
	26003802	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	HERARDFFP2026	06/24/2026	C	1012049610	06/29/2026	168.00
								Total Vendor:	**$1,000.00**
Vendor	**42323**	**GALLS, LLC**							
	26000570	11-000-266-610-035-726	Supply - Uniforms	035417352	06/19/2026	C	1012049839	06/29/2026	44.16
								Total Vendor:	**$44.16**
Vendor	**54208**	**GRAVENS JULIEN**							
	26001286	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	JULIENGFP20261	06/24/2026	C	1012049622	06/29/2026	420.00
	26003803	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	JULIENGFP2026	06/24/2026	C	1012049622	06/29/2026	580.00
								Total Vendor:	**$1,000.00**
Vendor	**54356**	**HYGUENSON PIERRE**							
	26001288	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	PIERREHFP2026	06/24/2026	C	1012049629	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**53120**	**INVESTIGATIONS UNLIMITED**							
	26003829	11-000-251-330-020-550	Professional Services	0006--26	06/13/2026	C	1012049842	06/29/2026	7,020.00
	26003829	11-000-251-330-020-550	Professional Services	0005-26	06/13/2026	C	1012049842	06/29/2026	2,850.00
	26003829	11-000-251-330-020-550	Professional Services	0004-26.AT	06/13/2026	C	1012049842	06/29/2026	3,412.50
								Total Vendor:	**$13,282.50**
Vendor	**52647**	**ISREAL HARRISON**							
	26001289	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	HARRISONIFP20261	06/24/2026	C	1012049635	06/29/2026	20.00
	26003804	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	HARRISONIFP2026	06/24/2026	C	1012049635	06/29/2026	980.00
								Total Vendor:	**$1,000.00**
Vendor	**54151**	**JAMAR YOUNG**							
	26001290	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	YOUNGJFP2026	06/24/2026	C	1012049637	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**
Vendor	**54097**	**JEFF ATKIN DELOUIS**							
	26001292	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	DELOUISJFP20261	06/24/2026	C	1012049640	06/29/2026	848.00
	26003805	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	DELOUISJFP2026	06/24/2026	C	1012049640	06/29/2026	152.00
								Total Vendor:	**$1,000.00**
Vendor	**54330**	**KENLEY GUY FONTANGE**							
	26001295	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	FONTANGEKFP2026	06/24/2026	C	1012049650	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**
Vendor	**54100**	**KERWENDY LOUIS**							
	26001296	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	LOUISKFP20261	06/24/2026	C	1012049652	06/29/2026	888.00
	26003806	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	LOUISKFP2026	06/24/2026	C	1012049652	06/29/2026	112.00
								Total Vendor:	**$1,000.00**
Vendor	**1411**	**LEGACY TREATMENT/MARY A. DOBBINS SCHOOL**							
	26001851	11-000-100-566-031-400	TUITION PRIVATE SCH IN	MARCH2026	04/06/2026	C	1012049844	06/29/2026	10,493.12
	26001851	11-000-100-566-031-400	TUITION PRIVATE SCH IN	APRIL2026	05/07/2026	C	1012049844	06/29/2026	7,631.36
	26001851	11-000-100-566-031-400	TUITION PRIVATE SCH IN	MAY2026	06/02/2026	C	1012049844	06/29/2026	9,062.24
								Total Vendor:	**$27,186.72**
Vendor	**52965**	**LERUISSEAU SAINTUREL**							
	26001298	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE2026	06/24/2026	C	1012049714	06/29/2026	888.00
	26003808	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026.BAL	06/24/2026	C	1012049715	06/29/2026	112.00
								Total Vendor:	**$1,000.00**
Vendor	**56510**	**LITTLE FALLS BOARD OF EDUCATION**							
	26003360	11-000-100-561-046-400	TUITION LEAS IN STATE S	26-0005	03/30/2026	C	1012049845	06/29/2026	13,136.20

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$13,136.20**
Vendor	**54178**	**MAURICE RITCHIE**							
	26001300	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMICJUNE2026	06/24/2026	C	1012049718	06/29/2026	800.00
	26003810	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026	06/24/2026	C	1012049718	06/29/2026	200.00
								Total Vendor:	**$1,000.00**
Vendor	**53899**	**MERITAIN HEALTH INC.**							
	26000356	20-218-200-200-024-500	Health Benefits	24605.6/26	06/01/2026	M	1012049541	06/29/2026	38,088.01
	26000356	15-000-291-270-101-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	61,658.07
	26000356	15-000-291-270-102-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	22,927.71
	26000356	15-000-291-270-203-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	35,097.02
	26000356	15-000-291-270-215-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	14,691.36
	26000356	15-000-291-270-216-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	8,199.71
	26000356	15-000-291-270-217-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	8,272.89
	26000356	15-000-291-270-304-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	16,472.75
	26000356	15-000-291-270-305-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	12,910.16
	26000356	15-000-291-270-306-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	16,843.16
	26000356	15-000-291-270-307-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	15,061.79
	26000356	15-000-291-270-308-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	10,758.43
	26000356	15-000-291-270-309-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	12,910.12
	26000356	15-000-291-270-310-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	8,606.76
	26000356	15-000-291-270-311-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	8,236.35
	26000356	15-000-291-270-312-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	15,061.73
	26000356	15-000-291-270-314-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	8,606.76
	26000356	15-000-291-270-336-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	15,061.77
	26000356	15-000-291-270-337-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	4,303.39
	26000356	15-000-291-270-339-501	Medical Plan	24605.6/26	06/01/2026	M	1012049541	06/29/2026	4,303.39
								Total Vendor:	**$338,071.33**
Vendor	**16942**	**MORRIS SCHOOL DISTRICT**							
	26003361	11-000-270-517-046-234	TRANS ESC REG HOME & SCH	6V0985	04/06/2025	C	1012049847	06/29/2026	6,383.51
	26003395	11-000-100-561-046-400	TUITION LEAS IN STATE S	6V0588	03/31/2026	C	1012049847	06/29/2026	5,784.90
	26003396	11-000-100-561-046-400	TUITION LEAS IN STATE S	6V0587	03/31/2026	C	1012049847	06/29/2026	2,108.60
	26003586	11-000-100-561-046-400	TUITION LEAS IN STATE S	6V0600	04/29/2026	C	1012049847	06/29/2026	5,784.90
	26003664	11-000-100-561-046-400	TUITION LEAS IN STATE S	6V0599	04/29/2026	C	1012049847	06/29/2026	2,108.60
	26003665	11-000-270-517-046-234	TRANS ESC REG HOME & SCH	6V1002	05/26/2026	C	1012049847	06/29/2026	6,383.52

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$28,554.03**
Vendor	**36919**	**MRA INTERNATIONAL, INC.**							
	26003494	20-437-100-600-026-000	Phone Free School Grant - Supplies	38962	05/27/2026	C	1012049724	06/29/2026	1,150.00
	26003491	20-437-100-600-026-000	Phone Free School Grant - Supplies	38958	05/27/2026	C	1012049724	06/29/2026	480.00
	26003486	20-437-100-600-026-000	Phone Free School Grant - Supplies	38959	05/27/2026	C	1012049724	06/29/2026	115.00
	26003492	20-437-100-600-026-000	Phone Free School Grant - Supplies	38961	05/27/2026	C	1012049724	06/29/2026	345.00
	26003488	20-437-100-600-026-000	Phone Free School Grant - Supplies	38960	05/27/2026	C	1012049724	06/29/2026	345.00
	26003497	20-437-100-600-026-000	Phone Free School Grant - Supplies	39055	06/08/2026	C	1012049724	06/29/2026	2,239.00
								Total Vendor:	**$4,674.00**
Vendor	**4957**	**MT.CARMEL GUILD/CATH.COMM.SERV**							
	26001207	11-000-100-566-031-400	TUITION PRIVATE SCH IN	684	04/07/2026	C	1012049848	06/29/2026	6,615.00
	26001207	11-000-100-566-031-400	TUITION PRIVATE SCH IN	684CM	04/07/2026	C	1012049848	06/29/2026	-945.00
	26001207	11-000-100-566-031-400	TUITION PRIVATE SCH IN	735C	06/02/2026	C	1012049848	06/29/2026	5,985.00
	26001207	11-000-100-566-031-400	TUITION PRIVATE SCH IN	708C	04/20/2026	C	1012049848	06/29/2026	5,040.00
	26001208	11-000-100-566-031-400	TUITION PRIVATE SCH IN	684-1	04/07/2026	C	1012049848	06/29/2026	72,765.00
	26001208	11-000-100-566-031-400	TUITION PRIVATE SCH IN	684cm-1	04/07/2026	C	1012049848	06/29/2026	-10,395.00
	26001208	11-000-100-566-031-400	TUITION PRIVATE SCH IN	708A	04/20/2026	C	1012049848	06/29/2026	55,440.00
	26001208	11-000-100-566-031-400	TUITION PRIVATE SCH IN	735A	06/02/2026	C	1012049848	06/29/2026	64,575.00
	26003159	20-255-100-500-031-400	IDEA - OTH PUR SVCS	684-2	04/07/2026	C	1012049848	06/29/2026	6,615.00
	26003159	20-255-100-500-031-400	IDEA - OTH PUR SVCS	684CM-2	04/07/2026	C	1012049848	06/29/2026	-945.00
	26003159	20-255-100-500-031-400	IDEA - OTH PUR SVCS	708B	04/20/2026	C	1012049848	06/29/2026	5,040.00
	26003159	20-255-100-500-031-400	IDEA - OTH PUR SVCS	735B	06/02/2026	C	1012049848	06/29/2026	5,985.00
								Total Vendor:	**$215,775.00**
Vendor	**46925**	**MUSICBOX PRODUCTIONS**							
	26003743	11-000-270-517-027-580	CONT.SERV/TRANS	328	03/02/2026	C	1012049725	06/29/2026	4,050.00
	26001611	15-190-100-610-203-215	General Supplies	336	04/01/2026	C	1012049725	06/29/2026	1,350.00
								Total Vendor:	**$5,400.00**
Vendor	**54135**	**NASSUPREME LYNN**							
	26001301	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026	06/24/2026	C	1012049726	06/29/2026	888.00
	26003812	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026.BAL	06/24/2026	C	1012049726	06/29/2026	112.00
								Total Vendor:	**$1,000.00**
Vendor	**5271**	**NEUROSCIENCE ASSOC.,MD.,PA**							
	26003652	11-000-213-300-031-225	Purc Prof/Tech Services	2026-MAR-APR	05/03/2026	C	1012049850	06/29/2026	10,800.00
								Total Vendor:	**$10,800.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**5286**	**NEWARK BOARD OF EDUCATION N J REG DAY NE**							
	26001212	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	EO-MARCH2026	04/20/2026	C	1012049851	06/29/2026	31,407.00
	26001212	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	EO-APRIL2026	05/18/2026	C	1012049851	06/29/2026	31,407.00
	26001212	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	EO-MAY2026	06/15/2026	C	1012049851	06/29/2026	31,407.00
	26001470	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	2779	05/29/2026	C	1012049851	06/29/2026	3,226.40
	26001470	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	2782	05/29/2026	C	1012049851	06/29/2026	3,226.40
	26001470	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	2785	05/29/2026	C	1012049851	06/29/2026	1,075.47
								Total Vendor:	**$101,749.27**
Vendor	**5300**	**NEWMARK SCHOOL**							
	26001655	11-000-100-566-031-400	TUITION PRIVATE SCH IN	032026	03/20/2026	C	1012049852	06/29/2026	734.82
	26001655	11-000-100-566-031-400	TUITION PRIVATE SCH IN	11338	05/01/2026	C	1012049852	06/29/2026	14,696.40
	26001655	11-000-100-566-031-400	TUITION PRIVATE SCH IN	CM0226	02/28/2026	C	1012049852	06/29/2026	-1,469.64
								Total Vendor:	**$13,961.58**
Vendor	**5262**	**NJASBO-NJ ASSOC OF SCHOOL BUSINES**							
	26003736	11-000-251-580-020-580	Travel And Conferences	200034264	04/23/2026	C	1012049738	06/29/2026	500.00
								Total Vendor:	**$500.00**
Vendor	**56308**	**OYE ENTERTAINMENT**							
	26003756	20-423-200-500-026-000	25 26 LIFT GRANT- OTH PURCHASED SERVICES	015	06/01/2026	C	1012049747	06/29/2026	650.00
	26003704	20-292-230-800-026-000	DOL YOUTH CORP - ADMIN COSTS	09	04/22/2026	C	1012049747	06/29/2026	650.00
								Total Vendor:	**$1,300.00**
Vendor	**5631**	**PAR CODE SYMBOLOGY INC.**							
	26003535	11-190-100-610-017-215	GENERAL SUPPLIES	89019	05/11/2026	C	1012049853	06/29/2026	1,164.00
								Total Vendor:	**$1,164.00**
Vendor	**55590**	**PINELAND LEARNING CENTER INC**							
	26001473	11-000-100-566-031-400	TUITION PRIVATE SCH IN	1210FEB2026	02/24/2026	C	1012049854	06/29/2026	3,105.00
	26001473	11-000-100-566-031-400	TUITION PRIVATE SCH IN	1210JAN2026	01/30/2026	C	1012049854	06/29/2026	5,520.00
								Total Vendor:	**$8,625.00**
Vendor	**6008**	**PUBLIC SERVICE ELECTRIC & GAS COMPANY**							
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	503100160860	04/15/2026	C	1012049856	06/29/2026	5,271.73
	26000095	11-000-262-622-018-732	Energy (Electricity)	503100160860	04/15/2026	C	1012049856	06/29/2026	154,044.92
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	602611504901	04/17/2026	C	1012049856	06/29/2026	64.32
	26000095	11-000-262-622-018-732	Energy (Electricity)	602611504901	04/17/2026	C	1012049856	06/29/2026	1,879.59
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	600910153768	04/09/2026	C	1012049856	06/29/2026	32.76
	26000095	11-000-262-622-018-732	Energy (Electricity)	600910153768	04/09/2026	C	1012049856	06/29/2026	957.18

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**6008**	**PUBLIC SERVICE ELECTRIC & GAS COMPANY**							
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	600610193900	04/15/2026	C	1012049856	06/29/2026	51.72
	26000095	11-000-262-622-018-732	Energy (Electricity)	600610193900	04/15/2026	C	1012049856	06/29/2026	1,511.45
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	602810364873	04/17/2026	C	1012049856	06/29/2026	62.74
	26000095	11-000-262-622-018-732	Energy (Electricity)	602810364873	04/17/2026	C	1012049856	06/29/2026	1,833.22
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	600410233614	04/17/2026	C	1012049856	06/29/2026	110.37
	26000095	11-000-262-622-018-732	Energy (Electricity)	600410233614	04/17/2026	C	1012049856	06/29/2026	3,225.07
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	601010141885	04/24/2026	C	1012049856	06/29/2026	420.34
	26000095	11-000-262-622-018-732	Energy (Electricity)	601010141885	04/24/2026	C	1012049856	06/29/2026	12,282.81
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	602810370673	04/21/2026	C	1012049856	06/29/2026	84.95
	26000095	11-000-262-622-018-732	Energy (Electricity)	602810370673	04/21/2026	C	1012049856	06/29/2026	2,482.47
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	602611513483	04/22/2026	C	1012049856	06/29/2026	109.24
	26000095	11-000-262-622-018-732	Energy (Electricity)	602611513483	04/22/2026	C	1012049856	06/29/2026	3,192.02
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	602509645700	04/21/2026	C	1012049856	06/29/2026	64.58
	26000095	11-000-262-622-018-732	Energy (Electricity)	602509645700	04/21/2026	C	1012049856	06/29/2026	1,886.97
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	602910329877	04/21/2026	C	1012049856	06/29/2026	87.81
	26000095	11-000-262-622-018-732	Energy (Electricity)	602910329877	04/21/2026	C	1012049856	06/29/2026	2,565.88
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	602710385362	04/21/2026	C	1012049856	06/29/2026	131.29
	26000095	11-000-262-622-018-732	Energy (Electricity)	602710385362	04/21/2026	C	1012049856	06/29/2026	3,836.29
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	602710435122	05/19/2026	C	1012049856	06/29/2026	14.08
	26000095	11-000-262-622-018-732	Energy (Electricity)	602710435122	05/19/2026	C	1012049856	06/29/2026	411.29
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	601010174921	05/14/2026	C	1012049856	06/29/2026	49.12
	26000095	11-000-262-622-018-732	Energy (Electricity)	601010174921	05/14/2026	C	1012049856	06/29/2026	1,435.27
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	601010186331	05/20/2026	C	1012049856	06/29/2026	28.62
	26000095	11-000-262-622-018-732	Energy (Electricity)	601010186331	05/20/2026	C	1012049856	06/29/2026	836.35
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	602710432249	05/18/2026	C	1012049856	06/29/2026	5.42
	26000095	11-000-262-622-018-732	Energy (Electricity)	602710432249	05/18/2026	C	1012049856	06/29/2026	158.35
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	6001103555446	05/21/2026	C	1012049856	06/29/2026	86.37
	26000095	11-000-262-622-018-732	Energy (Electricity)	6001103555446	05/21/2026	C	1012049856	06/29/2026	2,523.78
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	603009495335	05/28/2026	C	1012049856	06/29/2026	30.91
	26000095	11-000-262-622-018-732	Energy (Electricity)	603009495335	05/28/2026	C	1012049856	06/29/2026	903.19
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	600810249467	05/26/2026	C	1012049856	06/29/2026	365.38
	26000095	11-000-262-622-018-732	Energy (Electricity)	600810249467	05/26/2026	C	1012049856	06/29/2026	10,676.73
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	600210331622	05/19/2026	C	1012049856	06/29/2026	32.17
	26000095	11-000-262-622-018-732	Energy (Electricity)	600210331622	05/19/2026	C	1012049856	06/29/2026	940.18

Batch Range: 000000 - 999999 Payment Date Range: 06/29/2026 - 06/29/2026 For the Month of: JUNE 29,2026

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**6008**	**PUBLIC SERVICE ELECTRIC & GAS COMPANY**							
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	602611562048	05/18/2026	C	1012049856	06/29/2026	108.79
	26000095	11-000-262-622-018-732	Energy (Electricity)	602611562048	05/18/2026	C	1012049856	06/29/2026	3,178.81
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	503100161870	05/12/2026	C	1012049856	06/29/2026	2,402.17
	26000095	11-000-262-622-018-732	Energy (Electricity)	503100161870	05/12/2026	C	1012049856	06/29/2026	70,194.07
	26000095	11-000-262-621-018-731	Enegy (Natural Gas)	600810236939	05/18/2026	C	1012049872	06/29/2026	48.68
	26000095	11-000-262-622-018-732	Energy (Electricity)	600810236939	05/18/2026	C	1012049872	06/29/2026	1,692.44
								Total Vendor:	**$292,311.89**
Vendor	**6140**	**RANCH HOPE,INC. STRANG SCHOOL**							
	26001378	11-000-100-566-031-400	TUITION PRIVATE SCH IN	012434	04/30/2026	C	1012049857	06/29/2026	8,080.64
	26001378	11-000-100-566-031-400	TUITION PRIVATE SCH IN	012509	06/12/2026	C	1012049857	06/29/2026	5,050.40
	26003339	11-000-100-566-031-400	TUITION PRIVATE SCH IN	012433	04/30/2026	C	1012049857	06/29/2026	8,080.64
								Total Vendor:	**$21,211.68**
Vendor	**54240**	**RANJAY BROWN**							
	26001306	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMICJUNE2026	06/24/2026	C	1012049761	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**
Vendor	**41203**	**RIVERSIDE INSIGHTS**							
	26003770	11-000-219-320-031-226	Pur Edu Services	INV282967	06/17/2026	C	1012049768	06/29/2026	3,964.60
	26003744	11-000-270-517-025-580	CONT. SERV/TRANS	INV274256	03/23/2026	C	1012049768	06/29/2026	1,971.20
								Total Vendor:	**$5,935.80**
Vendor	**8131**	**SCHOOL, FEDCAP**							
	26001218	11-000-100-566-031-400	TUITION PRIVATE SCH IN	EASTORA0526C	05/01/2026	C	1012049859	06/29/2026	9,980.00
	26001218	11-000-100-566-031-400	TUITION PRIVATE SCH IN	EASTORA0426C	04/01/2026	C	1012049859	06/29/2026	8,483.00
	26003165	20-255-100-500-031-400	IDEA - OTH PUR SVCS	EASTORA0526A	05/01/2026	C	1012049859	06/29/2026	9,980.00
	26003165	20-255-100-500-031-400	IDEA - OTH PUR SVCS	EASTORA0426A	04/01/2026	C	1012049859	06/29/2026	8,483.00
	26003340	11-000-100-566-031-400	TUITION PRIVATE SCH IN	EASTORA0526	05/01/2026	C	1012049859	06/29/2026	9,980.00
	26003340	11-000-100-566-031-400	TUITION PRIVATE SCH IN	EASTORA0426	04/01/2026	C	1012049859	06/29/2026	8,483.00
								Total Vendor:	**$55,389.00**
Vendor	**54313**	**SHARON SMITH**							
	26001311	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026	06/24/2026	C	1012049775	06/29/2026	552.00
	26003817	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026.BAL	06/24/2026	C	1012049775	06/29/2026	448.00
								Total Vendor:	**$1,000.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**54070**	**SKLAVENSKY INNOCENT**							
	26001312	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026	06/24/2026	C	1012049777	06/29/2026	784.00
	26003818	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026.BAL	06/24/2026	C	1012049777	06/29/2026	216.00
								Total Vendor:	**$1,000.00**
Vendor	**1412**	**SPECTRUM 360**							
	26001386	11-000-100-566-031-400	TUITION PRIVATE SCH IN	FEB26-323	02/28/2026	C	1012049860	06/29/2026	-1,838.16
	26001386	11-000-100-566-031-400	TUITION PRIVATE SCH IN	APR26-22B	04/01/2026	C	1012049860	06/29/2026	286.40
	26001386	11-000-100-566-031-400	TUITION PRIVATE SCH IN	MAY26-22	05/01/2026	C	1012049860	06/29/2026	18,381.60
	26001386	11-000-100-566-031-400	TUITION PRIVATE SCH IN	JUN26-22	06/01/2026	C	1012049860	06/29/2026	17,462.52
	26002832	11-000-217-320-031-226	Pur Edu Services	FEB26-323.1	02/28/2026	C	1012049860	06/29/2026	-920.00
	26002832	11-000-217-320-031-226	Pur Edu Services	MAY26-22.TA	05/01/2026	C	1012049860	06/29/2026	9,200.00
	26002832	11-000-217-320-031-226	Pur Edu Services	JUN26-22.TA	06/01/2026	C	1012049860	06/29/2026	8,740.00
	26003773	11-000-100-566-031-400	TUITION PRIVATE SCH IN	APR26-96	04/13/2026	C	1012049860	06/29/2026	6,308.26
	26003773	11-000-100-566-031-400	TUITION PRIVATE SCH IN	MAY26-95	05/01/2026	C	1012049860	06/29/2026	9,011.80
	26003773	11-000-100-566-031-400	TUITION PRIVATE SCH IN	JUN26-22.1	06/01/2026	C	1012049860	06/29/2026	8,561.21
								Total Vendor:	**$75,193.63**
Vendor	**6805**	**STOBB'S PRINTING CO.**							
	26003711	11-000-261-420-020-710	Services	5738	12/17/2025	C	1012049783	06/29/2026	382.64
	26002068	15-000-240-600-102-220	Supplies and Materials	5700	06/17/2026	C	1012049783	06/29/2026	995.28
	26001637	15-190-100-500-310-227	Other Pur Services	6040	06/08/2026	C	1012049783	06/29/2026	303.79
								Total Vendor:	**$1,681.71**
Vendor	**7604**	**SUSSEX COUNTY REGIONAL CO-OP**							
	26002502	11-000-270-518-031-580	Transportion	S20-001536	05/29/2026	C	1012049861	06/29/2026	227.63
								Total Vendor:	**$227.63**
Vendor	**2724**	**THE FORUM SCHOOL**							
	26001228	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2-121005042026	05/01/2026	C	1012049862	06/29/2026	9,700.00
	26001228	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2-121004012026	04/01/2026	C	1012049862	06/29/2026	7,760.00
	26001228	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2-12100202206	02/02/2026	C	1012049862	06/29/2026	6,790.00
	26001228	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2-121003022026	03/02/2026	C	1012049862	06/29/2026	10,185.00
								Total Vendor:	**$34,435.00**
Vendor	**55131**	**THE NEWGRANGE SCHOOL OF PRINCETON, INC.**							
	26001235	11-000-100-566-031-400	TUITION PRIVATE SCH IN	RSY-1204	11/01/2025	C	1012049864	06/29/2026	5,951.19
	26001235	11-000-100-566-031-400	TUITION PRIVATE SCH IN	RSY-415	04/01/2026	C	1012049864	06/29/2026	6,651.33
								Total Vendor:	**$12,602.52**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**57193**	**THE VISION BOARD, LLC**							
	26003732	20-234-200-500-312-227	TITLE I SIA PURCH SVC	3480	06/10/2026	C	1012049790	06/29/2026	550.00
								Total Vendor:	**$550.00**
Vendor	**56448**	**TWO COUSINS PHOTOBOOTH LLC**							
	26003171	11-000-261-420-020-710	Services	06242026.275	06/25/2026	C	1012049799	06/29/2026	17,400.00
								Total Vendor:	**$17,400.00**
Vendor	**54305**	**TY'ANNAH HARDNETT**							
	26001314	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026	06/24/2026	C	1012049800	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**
Vendor	**54160**	**TYRON EVERSON**							
	26001315	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026	06/24/2026	C	1012049801	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**
Vendor	**7174**	**UNION CTY EDUC SERV COMM**							
	26001390	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3006539	04/08/2026	C	1012049866	06/29/2026	16,861.60
	26001390	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3006586	04/09/2026	C	1012049866	06/29/2026	6,024.40
	26001390	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3006771	05/05/2026	C	1012049866	06/29/2026	16,860.00
	26001390	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3006721	05/04/2026	C	1012049866	06/29/2026	6,024.40
	26001390	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3007040	06/03/2026	C	1012049866	06/29/2026	6,024.40
								Total Vendor:	**$51,794.80**
Vendor	**55107**	**UNITED RENTALS (NORTH AMERICA), INC.**							
	26003548	11-000-261-420-018-702	Service-Electrical Repa	254039610-001.BAL	10/24/2025	C	1012049802	06/29/2026	637.16
	26003548	11-000-261-610-018-703	Supplies - Electrical	254039610-001.BAL	10/24/2025	C	1012049802	06/29/2026	171.84
	26003548	11-000-261-420-018-702	Service-Electrical Repa	254039610-002	11/21/2025	C	1012049802	06/29/2026	1,303.47
	26003548	11-000-261-610-018-703	Supplies - Electrical	254039610-002	11/21/2025	C	1012049802	06/29/2026	351.53
	26003548	11-000-261-420-018-702	Service-Electrical Repa	254039610-003	12/30/2025	C	1012049802	06/29/2026	1,259.37
	26003548	11-000-261-610-018-703	Supplies - Electrical	254039610-003	12/30/2025	C	1012049802	06/29/2026	339.63
	26000689	11-000-262-441-018-723	Rental	254039610-001	10/24/2025	C	1012049802	06/29/2026	1,246.00
								Total Vendor:	**$5,309.00**
Vendor	**25992**	**VENETIAN CORP.**							
	26003825	15-000-240-500-101-227	Other Pur Services	CAMPUSHIGH.BAL	06/10/2026	C	1012049868	06/29/2026	42,864.00
								Total Vendor:	**$42,864.00**
Vendor	**7267**	**VERIZON**							
	26001240	11-000-230-530-020-520	Telephone	735000119.5/26	05/28/2026	C	1012049869	06/29/2026	92.74
								Total Vendor:	**$92.74**

Batch Range: 000000 - 999999 Payment Date Range: 06/29/2026 - 06/29/2026 For the Month of: JUNE 29,2026

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**51764**	**WINDSOR SCHOOL**							
	26001396	11-000-100-566-031-400	TUITION PRIVATE SCH IN	20059	04/01/2026	C	1012049870	06/29/2026	9,500.00
	26001396	11-000-100-566-031-400	TUITION PRIVATE SCH IN	20006	03/31/2026	C	1012049870	06/29/2026	475.00
	26001396	11-000-100-566-031-400	TUITION PRIVATE SCH IN	19913	01/31/2026	C	1012049870	06/29/2026	-475.00
	26001396	11-000-100-566-031-400	TUITION PRIVATE SCH IN	19960	02/28/2026	C	1012049870	06/29/2026	-475.00
	26001396	11-000-100-566-031-400	TUITION PRIVATE SCH IN	19976	12/31/2025	C	1012049870	06/29/2026	-475.00
	26001396	11-000-100-566-031-400	TUITION PRIVATE SCH IN	20094	05/01/2026	C	1012049870	06/29/2026	9,025.00
								Total Vendor:	**$17,575.00**
Vendor	**54194**	**XAVIER ARMSTEAD**							
	26001320	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026	06/24/2026	C	1012049813	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**
Vendor	**7570**	**YOUTH CONSULTATION SERVICE**							
	26001397	11-000-100-566-031-400	TUITION PRIVATE SCH IN	445073	04/30/2026	C	1012049871	06/29/2026	7,570.24
	26001397	11-000-100-566-031-400	TUITION PRIVATE SCH IN	451094	05/31/2026	C	1012049871	06/29/2026	8,989.66
	26001398	11-000-100-566-031-400	TUITION PRIVATE SCH IN	446083	04/30/2026	C	1012049871	06/29/2026	12,632.96
	26001398	11-000-100-566-031-400	TUITION PRIVATE SCH IN	450070	05/31/2026	C	1012049871	06/29/2026	15,791.20
	26002717	11-000-100-566-031-400	TUITION PRIVATE SCH IN	446083-A	04/30/2026	C	1012049871	06/29/2026	6,316.48
	26002717	11-000-100-566-031-400	TUITION PRIVATE SCH IN	450070A	05/31/2026	C	1012049871	06/29/2026	7,895.60
	26003090	20-255-100-500-031-400	IDEA - OTH PUR SVCS	445073A	04/30/2026	C	1012049871	06/29/2026	7,570.24
	26003090	20-255-100-500-031-400	IDEA - OTH PUR SVCS	451094A	05/31/2026	C	1012049871	06/29/2026	8,989.66
	26003775	11-000-100-566-031-400	TUITION PRIVATE SCH IN	439090C	03/31/2026	C	1012049871	06/29/2026	6,150.82
	26003775	11-000-100-566-031-400	TUITION PRIVATE SCH IN	445073C	04/30/2026	C	1012049871	06/29/2026	7,570.24
	26003775	11-000-100-566-031-400	TUITION PRIVATE SCH IN	451094C	05/31/2026	C	1012049871	06/29/2026	8,989.66
								Total Vendor:	**$98,466.76**
Vendor	**54119**	**ZHAMIR NAAIM HINTON**							
	26001321	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026	06/24/2026	C	1012049814	06/29/2026	396.00
	26003826	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026.BAL	06/24/2026	C	1012049814	06/29/2026	604.00
								Total Vendor:	**$1,000.00**
Vendor	**54143**	**ZY'ARE MATTHEWS**							
	26001322	20-332-100-500-033-227	WMIC- STUDENT STIPENDS	WMIC JUNE 2026	06/24/2026	C	1012049816	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**

Batch Range: 000000 - 999999 Payment Date Range: 06/29/2026 - 06/29/2026 For the Month of: JUNE 29,2026

PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
		Total ACH Checks:	**$0.00**					
		Total Manual Checks:	**$1,777,179.29**					
		Total Computer Checks:	**$2,381,222.97**					
		Total Checks:	**$4,158,402.26**					

Batch Range: 000000 - 999999 Payment Date Range: 06/29/2026 - 06/29/2026 For the Month of: JUNE 29,2026

Fund Summary

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund	Description	Amount
11	GENERAL CURRENT EXPENSE	1,852,723.17
15	WHOLE SCHOOL REFORM	2,163,013.41
20	SPECIAL REVENUE FUNDS	142,665.68
	Total For All Funds:	**$4,158,402.26**

Chairman Finance Committee

Member Finance Committee

Batch Range: 000000 - 999999 Payment Date Range: 06/29/2026 - 06/29/2026 For the Month of: JUNE 29,2026

ENJREG08B (build 26.4.3.1)

Selection Criteria

Batch Year	26
Begin Batch	000000
End Batch	999999
Payments Posted	Posted
Checks Printed	Both
Begin Payment Date	06/29/2026
End Payment Date	06/29/2026
For the Month of	JUNE 29,2026
Role ID	AP SUPV

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**49824**	**360 DIAMOND HAND CAR WASH**							
	26000451	11-000-261-420-018-734	Misc Repair/Maintenance	INV0346	05/02/2026	C	1012049545	06/29/2026	104.50
	26000451	11-000-261-420-018-734	Misc Repair/Maintenance	INV3048	05/02/2026	C	1012049545	06/29/2026	105.75
	26000451	11-000-261-420-018-734	Misc Repair/Maintenance	INV0372	05/31/2026	C	1012049545	06/29/2026	31.25
	26000451	11-000-230-590-019-231	MISC PUR SERVICES	INV0346	05/02/2026	C	1012049545	06/29/2026	104.50
	26000451	11-000-230-590-019-231	MISC PUR SERVICES	INV3048	05/02/2026	C	1012049545	06/29/2026	105.75
	26000451	11-000-230-590-019-231	MISC PUR SERVICES	INV0372	05/31/2026	C	1012049545	06/29/2026	31.25
	26000451	11-000-251-592-020-231	Misc Purchased Services	INV0346	05/02/2026	C	1012049545	06/29/2026	104.50
	26000451	11-000-251-592-020-231	Misc Purchased Services	INV3048	05/02/2026	C	1012049545	06/29/2026	105.75
	26000451	11-000-251-592-020-231	Misc Purchased Services	INV0372	05/31/2026	C	1012049545	06/29/2026	31.25
	26000451	11-000-266-420-035-734	Misc Repair/Maintenance	INV0346	05/02/2026	C	1012049545	06/29/2026	104.50
	26000451	11-000-266-420-035-734	Misc Repair/Maintenance	INV3048	05/02/2026	C	1012049545	06/29/2026	105.75
	26000451	11-000-266-420-035-734	Misc Repair/Maintenance	INV0372	05/31/2026	C	1012049545	06/29/2026	31.25
								Total Vendor:	**$966.00**
Vendor	**56812**	**ACADEMY EXPRESS LLC**							
	26003719	11-000-261-420-020-710	Services	2240906	04/16/2026	C	1012049546	06/29/2026	4,901.90
	26003719	15-000-270-512-203-102	Field Trips	2240906	04/16/2026	C	1012049546	06/29/2026	5,737.56
								Total Vendor:	**$10,639.46**
Vendor	**7590**	**ACKERSON DRAPERY & DECORATOR SERVICES IN**							
	26000929	11-000-261-420-018-734	Misc Repair/Maintenance	26-051	02/03/2026	C	1012049547	06/29/2026	21,265.83
	26000929	11-000-263-420-018-734	Misc Repair/Maintenance	26-051	02/03/2026	C	1012049547	06/29/2026	21,265.83
								Total Vendor:	**$42,531.66**
Vendor	**3543**	**ACTION CARTING ENVIRONMENTAL GROUP**							
	26003291	11-000-262-420-018-715	Services-Garbage Dispos	0012582080	05/15/2026	C	1012049817	06/29/2026	4,807.18
	26003291	11-000-262-420-018-715	Services-Garbage Dispos	0012644303	05/31/2026	C	1012049817	06/29/2026	6,719.35
	26003291	11-000-262-420-018-715	Services-Garbage Dispos	0012648629	05/31/2026	C	1012049817	06/29/2026	21,339.55
	26003291	11-000-262-420-018-715	Services-Garbage Dispos	0012770904	06/15/2026	C	1012049817	06/29/2026	7,390.50
								Total Vendor:	**$40,256.58**
Vendor	**49646**	**ADIA TELEMAQUE**							
	26003144	11-000-270-517-000-235	Transportation	TELEMAQUEA-120262	06/11/2026	C	1012049548	06/29/2026	1,177.00
								Total Vendor:	**$1,177.00**
Vendor	**36030**	**AIRGAS USA LLC**							
	26002542	15-000-240-800-101-017	Other Objects	5519883000	10/01/2025	C	1012049549	06/29/2026	194.99
								Total Vendor:	**$194.99**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**42749**	**AJ JERSEY INC.**							
	26003745	11-000-261-420-020-710	Services	SV1411485	01/20/2025	C	1012049550	06/29/2026	80.00
	26003745	11-000-261-420-020-710	Services	SV1411438	01/20/2025	C	1012049550	06/29/2026	315.00
	26003745	11-000-261-420-020-710	Services	SV1411440	01/20/2025	C	1012049550	06/29/2026	80.00
								Total Vendor:	**$475.00**
Vendor	**49239**	**AKHIRAH S. LEWIS LLC**							
	26003563	20-283-200-300-023-230	TITLE IV - PROF TECH SVC	307	04/24/2026	C	1012049551	06/29/2026	5,351.00
	26003563	20-272-200-300-023-230	TITLE IIA PURCH SVC	307	04/24/2026	C	1012049551	06/29/2026	149.00
	26003445	20-282-200-300-023-023	TITLE IV PROF TECH SVC	306	04/24/2026	C	1012049551	06/29/2026	20,000.00
	26003446	20-282-200-300-023-023	TITLE IV PROF TECH SVC	308	04/24/2026	C	1012049551	06/29/2026	6,000.00
								Total Vendor:	**$31,500.00**
Vendor	**54771**	**ALEXIS THOMAS**							
	26001488	11-000-270-517-000-235	Transportation	THOMASA1TR2	06/10/2026	C	1012049552	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**56103**	**ALL STAR RENTALS INC.**							
	26002373	11-190-100-610-033-215	General Supplies	11225	06/04/2026	C	1012049553	06/29/2026	3,145.00
								Total Vendor:	**$3,145.00**
Vendor	**13099**	**ALSTEDE FARMS LLC**							
	26001956	20-218-100-512-305-102	Field Trips	26001956	06/10/2026	C	1012049554	06/29/2026	967.46
								Total Vendor:	**$967.46**
Vendor	**47864**	**AMAZON.COM SERVICES, INC**							
	26003413	11-423-100-610-029-215	General Supplies	1CLV-1T3Y-YF3M	05/11/2026	C	1012049818	06/29/2026	99.95
	26003629	11-000-213-600-031-220	Supplies and Materials	1TXC-VP4K-CPDD	06/01/2026	C	1012049818	06/29/2026	233.60
								Total Vendor:	**$333.55**
Vendor	**341**	**AMERICANWEAR, INC.**							
	26003572	11-000-230-590-019-231	MISC PUR SERVICES	S198841	05/11/2026	C	1012049555	06/29/2026	259.56
	26003674	11-000-230-590-019-231	MISC PUR SERVICES	S199123	05/22/2026	C	1012049555	06/29/2026	216.30
								Total Vendor:	**$475.86**
Vendor	**55158**	**ANGELA THOMPSON**							
	26001641	11-000-270-517-000-235	Transportation	THOMPSONA1TR2	06/10/2026	C	1012049556	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**56847**	**ANGELINA MARTINEZ**							
	26003573	20-242-200-300-025-230	TITLE III PROF TECH SVC	MARTINEZAFR2026	05/21/2026	C	1012049557	06/29/2026	438.02
								Total Vendor:	**$438.02**

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**56820**	**ANTOINETTE MARSHALL**							
	26003574	11-000-270-517-000-235	Transportation	MARSHALLATR2026	06/10/2026	C	1012049558	06/29/2026	1,177.00
								Total Vendor:	**$1,177.00**
Vendor	**46914**	**ANY EXCUSE FOR A PARTY, INC.**							
	26003575	20-280-100-800-026-017	TITLE IV- 21ST CENTURY- OTHER OBJECTS	19943	05/05/2026	C	1012049559	06/29/2026	3,040.00
	26002375	11-190-100-610-033-215	General Supplies	19636	12/11/2025	C	1012049559	06/29/2026	10,015.00
								Total Vendor:	**$13,055.00**
Vendor	**40541**	**APEX GOODS, LLC**							
	26002611	15-000-213-600-310-220	Supplies and Materials	2805	12/19/2025	C	1012049819	06/29/2026	901.00
	26002454	15-000-240-600-203-220	Supplies and Materials	2762	11/25/2025	C	1012049819	06/29/2026	900.00
	26001572	15-000-240-800-203-017	Other Objects	2674	09/29/2025	C	1012049819	06/29/2026	2,520.00
	26002610	15-402-100-500-101-227	Other Pur Services	2845	01/27/2026	C	1012049819	06/29/2026	8,000.00
								Total Vendor:	**$12,321.00**
Vendor	**443**	**AQUARIUMS, ANDERSON**							
	26000604	15-000-240-500-305-227	Other Pur Services	OLIVER.MAY26	05/01/2026	C	1012049821	06/29/2026	204.17
	26000604	15-000-240-500-305-227	Other Pur Services	OLIVER.JUNE26	06/05/2026	C	1012049821	06/29/2026	204.13
	26000196	15-000-240-500-309-227	Other Pur Services	WARWICK.MAY26	05/01/2026	C	1012049821	06/29/2026	155.00
	26000196	15-000-240-500-309-227	Other Pur Services	WARWICK.JUNE26	06/05/2026	C	1012049821	06/29/2026	155.00
	26000121	15-000-240-600-311-220	Supplies and Materials	PARKS.MAY26	05/01/2026	C	1012049821	06/29/2026	100.00
	26000121	15-000-240-600-311-220	Supplies and Materials	PARKS.JUNE26	06/05/2026	C	1012049821	06/29/2026	100.00
	26000603	15-190-100-500-307-227	Other Pur Services	HOUSTON.MAY26	05/01/2026	C	1012049821	06/29/2026	140.00
	26000603	15-190-100-500-307-227	Other Pur Services	HOUSTON.JUNE26	06/05/2026	C	1012049821	06/29/2026	140.00
	26000120	15-190-100-500-339-227	Other Pur Services	WAHLSTROM.MAY26	05/01/2026	C	1012049821	06/29/2026	150.00
	26000120	15-190-100-500-339-227	Other Pur Services	WAHLSTROM.JUNE26	06/05/2026	C	1012049821	06/29/2026	150.00
	26000070	11-000-221-500-033-227	Other Pur Services	CURRICULUM.MAY36	05/01/2026	C	1012049821	06/29/2026	275.00
	26000070	11-000-221-500-033-227	Other Pur Services	CURRICULUM.JUNE26	06/05/2026	C	1012049821	06/29/2026	275.00
	26000818	15-190-100-800-314-017	Other Objects	JACKSON.MAY26	05/01/2026	C	1012049821	06/29/2026	215.00
	26000818	15-190-100-800-314-017	Other Objects	JACKSON-JUNE26	06/05/2026	C	1012049821	06/29/2026	215.00
								Total Vendor:	**$2,478.30**
Vendor	**7129**	**AQUIL, JAMILIA**							
	26001715	20-218-200-580-024-580	Travel And Conferences	AQUILJMR2026	06/16/2026	C	1012049560	06/29/2026	475.73
								Total Vendor:	**$475.73**

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**626**	**ARCTIC FALLS SPRING WATER INC**							
	26001040	20-218-200-330-024-227	Other Pur Services	336334	05/22/2026	C	1012049561	06/29/2026	66.95
	26001040	20-218-200-330-024-227	Other Pur Services	233621	06/18/2026	C	1012049561	06/29/2026	76.90
	26001115	15-000-240-500-216-227	Other Pur Services	336159	05/07/2026	C	1012049561	06/29/2026	93.05
	26001116	15-000-240-600-308-220	Supplies and Materials	336622	06/09/2026	C	1012049561	06/29/2026	120.97
	26000966	15-000-240-600-339-220	Supplies and Materials	336226	05/12/2026	C	1012049561	06/29/2026	47.05
	26000966	15-000-240-600-339-220	Supplies and Materials	336621	06/09/2026	C	1012049561	06/29/2026	37.10
	26000123	15-190-100-500-102-227	Other Pur Services	336124	05/06/2026	C	1012049561	06/29/2026	47.05
	26000123	15-190-100-500-102-227	Other Pur Services	336335	05/19/2026	C	1012049561	06/29/2026	27.15
	26000123	15-190-100-500-102-227	Other Pur Services	336450	06/05/2026	C	1012049561	06/29/2026	146.55
	26000123	15-190-100-500-102-227	Other Pur Services	336620	06/09/2026	C	1012049561	06/29/2026	37.10
	26000123	15-190-100-500-102-227	Other Pur Services	233626	06/18/2026	C	1012049561	06/29/2026	106.75
	26000691	15-190-100-610-310-215	General Supplies	335823	04/20/2026	C	1012049561	06/29/2026	106.75
	26000691	15-190-100-610-310-215	General Supplies	336588	06/05/2026	C	1012049561	06/29/2026	106.75
	26000125	11-000-230-592-021-231	Misc Purchased Services	336513	06/02/2026	C	1012049561	06/29/2026	48.53
	26000127	11-000-251-592-020-231	Misc Purchased Services	335990	04/29/2026	C	1012049561	06/29/2026	265.95
	26000127	11-000-251-592-020-231	Misc Purchased Services	336451	05/29/2026	C	1012049561	06/29/2026	106.75
	26000124	11-000-251-592-030-231	Misc Purchased Services	336672	06/11/2026	C	1012049561	06/29/2026	106.75
	26000254	11-000-262-590-018-231	Miscellaneous Purchased	336227	05/12/2026	C	1012049561	06/29/2026	96.80
	26000254	11-000-262-590-018-231	Miscellaneous Purchased	336467	05/29/2026	C	1012049561	06/29/2026	85.32
	26001017	11-000-266-610-035-220	Supplies and Materials	105686	04/04/2026	C	1012049561	06/29/2026	77.70
	26001018	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	335427	03/24/2026	C	1012049561	06/29/2026	86.85
								Total Vendor:	**$1,894.77**
Vendor	**55662**	**ASHANTE GUILLAUME-SALVANT**							
	26001494	11-000-270-517-000-235	Transportation	GUILLAUMES1TR2	06/10/2026	C	1012049562	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**138**	**AUTOMATIC TEMPERATURE CONTROL SERVS. INC**							
	26003642	11-000-261-420-018-734	Misc Repair/Maintenance	SC9531-4A	04/01/2026	C	1012049563	06/29/2026	909.00
								Total Vendor:	**$909.00**
Vendor	**41467**	**AVANT ASSESSMENT**							
	26003354	20-242-200-300-025-230	TITLE III PROF TECH SVC	47841	05/29/2026	C	1012049564	06/29/2026	40.00
								Total Vendor:	**$40.00**
Vendor	**53449**	**AVATAR TECH LLC**							
	26003011	11-000-221-600-021-220	Supplies and Materials	2614	05/19/2026	C	1012049565	06/29/2026	3,023.94

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
								Total Vendor:	**$3,023.94**
Vendor	**20281**	**BAND SHOPPE**							
	26003536	15-401-100-600-101-220	Supplies and Materials	S1208197	09/29/2025	C	1012049566	06/29/2026	72.90
	26003537	15-401-100-600-101-220	Supplies and Materials	S1233784	05/13/2026	C	1012049566	06/29/2026	145.80
								Total Vendor:	**$218.70**
Vendor	**31844**	**BERGEN COUNTY ACADEMICS DBA ACTIVITIES F**							
	26002720	15-190-100-800-102-017	Other Objects	BCA2-2026	11/19/2025	C	1012049567	06/29/2026	1,200.00
								Total Vendor:	**$1,200.00**
Vendor	**8525**	**BERNICE KELLEY**							
	26000606	11-190-100-500-017-225	PUR PROF/TECH SERVICES	BK-6	05/27/2026	C	1012049568	06/29/2026	408.75
								Total Vendor:	**$408.75**
Vendor	**759**	**BEVERLY A. BUDGESS**							
	26003215	11-000-291-270-021-504	Disabilty	REIM.INS5-6/26	06/04/2026	C	1012049823	06/29/2026	405.80
								Total Vendor:	**$405.80**
Vendor	**40924**	**BLOWN AWAY BY TSELANAE**							
	26002169	15-190-100-500-305-227	Other Pur Services	6162026	06/12/2026	C	1012049569	06/29/2026	675.00
	26002920	15-190-100-610-215-215	General Supplies	06172026	06/16/2026	C	1012049569	06/29/2026	300.00
								Total Vendor:	**$975.00**
Vendor	**962**	**BROOKES PUBLISHING CO.**							
	26003328	20-218-100-610-024-215	General Supplies	1344205	04/21/2026	C	1012049571	06/29/2026	379.60
	26003610	20-218-100-610-024-215	General Supplies	1344205A	04/21/2026	C	1012049571	06/29/2026	49.35
								Total Vendor:	**$428.95**

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**50776**	**CANON FINANCIAL SERVICES INC.**							
	26000072	20-218-200-440-024-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	765.33
	26000072	15-000-240-500-216-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	279.74
	26000072	15-000-240-500-217-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	261.01
	26000072	15-000-240-500-304-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	324.02
	26000072	15-000-240-500-306-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	310.82
	26000072	15-000-240-500-308-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	124.33
	26000072	15-000-240-500-310-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	140.02
	26000072	15-000-240-500-311-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	220.91
	26000072	15-000-240-500-314-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	137.62
	26000072	15-000-240-500-336-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	248.03
	26000072	15-190-100-500-216-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	621.64
	26000072	15-190-100-500-217-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	1,068.82
	26000072	15-190-100-500-304-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	621.64
	26000072	15-190-100-500-305-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	394.27
	26000072	15-190-100-500-306-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	388.52
	26000072	15-190-100-500-307-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	427.38
	26000072	15-190-100-500-308-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	397.31
	26000072	15-190-100-500-310-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	738.19
	26000072	15-190-100-500-311-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	1,368.75
	26000072	15-190-100-500-312-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	535.39
	26000072	15-190-100-500-314-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	543.86
	26000072	15-190-100-500-336-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	1,636.92
	26000072	15-190-100-500-337-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	479.44
	26000072	11-000-211-592-030-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	382.62
	26000072	11-000-218-500-046-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	405.61
	26000072	11-000-219-592-031-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	2,041.55
	26000072	11-000-221-500-025-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	1,174.61
	26000072	11-000-221-500-026-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	512.88
	26000072	11-000-221-500-033-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	371.38
	26000072	11-000-221-592-023-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	456.15
	26000072	11-000-230-590-019-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	351.30
	26000072	11-000-230-590-032-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	247.48
	26000072	11-000-251-592-020-106	Copiers	43252953	05/23/2026	C	1012049572	06/29/2026	1,028.11
								Total Vendor:	**$19,005.65**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**56570**	**CARE PLUS BERGEN, INC**							
	26003044	20-282-200-300-023-023	TITLE IV PROF TECH SVC	6001440855	04/27/2026	C	1012049573	06/29/2026	614.68
								Total Vendor:	**$614.68**
Vendor	**6146**	**CATAPULT LEARNING, LLC**							
	26003013	20-234-200-300-312-230	TITLE I SIA PROF TECH SV	INV249519	05/18/2026	C	1012049574	06/29/2026	8,571.60
	26003013	20-234-200-300-312-230	TITLE I SIA PROF TECH SV	INV251824	06/04/2026	C	1012049574	06/29/2026	2,442.00
	26002767	15-000-223-320-336-036	PURCHASED PROFESSIONAL -	INV252494	06/08/2026	C	1012049574	06/29/2026	3,050.00
	26001575	11-000-221-320-027-226	PURCHASED PROF- EDU	INV252493	06/08/2026	C	1012049574	06/29/2026	4,200.00
								Total Vendor:	**$18,263.60**
Vendor	**1012**	**CDW GOVERNMENT, INC.**							
	25001993	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB00921877A	03/06/2025	C	1012049575	06/29/2026	2,749.60
	25003569	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	CB00921877	03/06/2025	C	1012049575	06/29/2026	320.00
								Total Vendor:	**$3,069.60**
Vendor	**53341**	**CHAMIRIS MANTRANA**							
	26003217	20-271-200-300-026-554	TITLE IIA - PUR PROF TECH SVCS - CURRIC.	MANTRANACTR42026	05/13/2026	C	1012049577	06/29/2026	329.45
								Total Vendor:	**$329.45**
Vendor	**56960**	**CHARLENE JOHNSON**							
	26003679	20-292-230-800-026-000	DOL YOUTH CORP - ADMIN COSTS	JOHNSONCTR2026	06/10/2026	C	1012049578	06/29/2026	137.00
								Total Vendor:	**$137.00**
Vendor	**53198**	**CHAVA PETERS**							
	26000989	11-000-270-517-000-235	Transportation	PETERC122025-2	06/10/2026	C	1012049579	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**46680**	**CHIMODA YOGA LLC.**							
	26001689	15-000-221-320-309-009	Pur Edu Services	154	05/04/2026	C	1012049580	06/29/2026	330.00
								Total Vendor:	**$330.00**
Vendor	**43710**	**CHRISTEN'S CREATIONS**							
	26002619	15-190-100-500-307-227	Other Pur Services	GD061726	06/17/2026	C	1012049581	06/29/2026	810.00
								Total Vendor:	**$810.00**
Vendor	**1473**	**CITY OF EAST ORANGE POLICE DEPARTMENT**							
	26000723	11-000-266-420-020-750	Resource Officers	MAY2026	06/01/2026	C	1012049829	06/29/2026	21,991.67
	26000724	11-000-266-420-020-026	Services - Eo Police Dep	MAY2026.OT	06/01/2026	C	1012049829	06/29/2026	6,185.00
								Total Vendor:	**$28,176.67**
Vendor	**56898**	**CODIE, LLC**							
	26003453	20-232-200-300-339-000	TITLE IA - PURCH TECH & PROF SVC	inv-1079	05/08/2026	C	1012049582	06/29/2026	1,500.00

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$1,500.00**
Vendor	**57010**	**COKO KANDY KART LLC**							
	26003551	20-423-200-500-026-000	25 26 LIFT GRANT- OTH PURCHASED SERVICES	COKO-1	04/15/2026	C	1012049583	06/29/2026	500.00
	26003746	20-423-200-500-026-000	25 26 LIFT GRANT- OTH PURCHASED SERVICES	COKO-2	06/15/2026	C	1012049583	06/29/2026	100.00
								Total Vendor:	**$600.00**
Vendor	**1564**	**COLLEGE BOARD**							
	26002930	20-234-100-300-101-255	TITLE I SIA PURCH SVC	HA1000004665	02/13/2026	C	1012049584	06/29/2026	2,400.00
								Total Vendor:	**$2,400.00**
Vendor	**41696**	**COMMISSO ATTILIO**							
	26003734	11-000-251-600-020-220	Supplies and Materials	ATTILIOCR2026	06/15/2026	C	1012049585	06/29/2026	263.42
								Total Vendor:	**$263.42**
Vendor	**404**	**CYNTHIA BROOKS-COPELAND**							
	26001717	20-218-200-580-024-580	Travel And Conferences	COPELANDCMR2026	06/16/2026	C	1012049587	06/29/2026	300.52
								Total Vendor:	**$300.52**
Vendor	**39144**	**DAHIANA PEREZ**							
	26001450	11-000-270-517-000-235	Transportation	PEREZD2T2	06/12/2026	C	1012049589	06/29/2026	588.50
	26001579	11-000-270-517-000-235	Transportation	PEREZD1T2	06/12/2026	C	1012049589	06/29/2026	588.50
								Total Vendor:	**$1,177.00**
Vendor	**10006**	**DANIELLE S. WILLIAMS**							
	26001773	20-218-200-330-024-227	Other Pur Services	WILLIAMSDMR2026	06/15/2026	C	1012049590	06/29/2026	500.00
								Total Vendor:	**$500.00**
Vendor	**57070**	**DANIELLE WILLIAMS**							
	26003630	15-000-223-500-102-227	Other Pur Services	001	05/04/2026	C	1012049591	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**
Vendor	**5017**	**DAVID N. MWANGI**							
	26000909	11-000-221-580-026-580	Travel And Conferences	MWANGIDMR20261	06/11/2026	C	1012049592	06/29/2026	218.00
								Total Vendor:	**$218.00**
Vendor	**1421**	**DEANNA L. PHILLIPS**							
	26003762	11-000-219-580-031-580	Travel And Conferences	PHILLIPSDMR2026	06/17/2026	C	1012049593	06/29/2026	1,123.77
								Total Vendor:	**$1,123.77**
Vendor	**56987**	**DEFENDER ENTERPRISES, LLC**							
	26003459	20-231-100-300-046-023	ED Support Homeless Budget	INV-04106-1	05/06/2026	C	1012049594	06/29/2026	1,500.00
								Total Vendor:	**$1,500.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**56405**	**DIY MEDIA GROUP INC.**							
	26003461	11-000-230-590-019-231	MISC PUR SERVICES	SINV9001613429	05/06/2026	C	1012049596	06/29/2026	145.50
								Total Vendor:	**$145.50**
Vendor	**46345**	**DJJ PRODUCTIONS & COMMUNICATIONS LLC**							
	26003519	20-282-200-300-023-023	TITLE IV PROF TECH SVC	00134	04/24/2026	C	1012049598	06/29/2026	4,000.00
								Total Vendor:	**$4,000.00**
Vendor	**48097**	**DOOR AND WINDOW GUARD SYSTEMS, INC.**							
	26003681	11-000-262-837-018-000	ESIP INTEREST PAYMENT	I-0000425888	02/01/2026	C	1012049599	06/29/2026	37,386.00
	26003681	11-000-262-837-018-000	ESIP INTEREST PAYMENT	I-0000399997	10/24/2025	C	1012049599	06/29/2026	2,388.00
	26003681	11-000-262-837-018-000	ESIP INTEREST PAYMENT	I-0000399998A	10/24/2025	C	1012049599	06/29/2026	1,128.00
								Total Vendor:	**$40,902.00**
Vendor	**51306**	**DORCAS JOHNSON**							
	26000010	11-000-221-580-026-580	Travel And Conferences	JOHNSONDMR2026	06/10/2026	C	1012049600	06/29/2026	225.32
								Total Vendor:	**$225.32**
Vendor	**46935**	**EDVOCATE SOLUTIONS, LLC**							
	26003764	11-000-261-420-020-710	Services	1266	05/27/2026	C	3012000284	06/29/2026	9,600.00
	26001414	60-910-310-500-020-227	Other Pur Services	1279	06/25/2026	C	3012000284	06/29/2026	4,175.00
								Total Vendor:	**$13,775.00**
Vendor	**57215**	**EDWIN BROWN**							
	26003661	11-000-230-600-020-221	SUPPLIES - WAREHOUSE	BROWNETR2026	06/11/2026	C	1012049601	06/29/2026	487.04
	26003661	11-000-251-580-020-580	Travel And Conferences	BROWNETR2026	06/11/2026	C	1012049601	06/29/2026	313.45
								Total Vendor:	**$800.49**
Vendor	**51888**	**EPS OPERATIONS, LLC**							
	26002977	20-297-200-300-026-000	FOCUS Comp-PURCH PROF & TECH SERVICES	INV900065896R	02/16/2026	C	1012049602	06/29/2026	5,300.00
								Total Vendor:	**$5,300.00**
Vendor	**7779**	**ERNESTINE W JOHNSON**							
	26001718	20-218-200-580-024-580	Travel And Conferences	JOHNSONEMR2026	06/16/2026	C	1012049603	06/29/2026	177.00
								Total Vendor:	**$177.00**
Vendor	**46361**	**ESSEX LOCKSMITHS LLC.**							
	26003292	11-000-261-420-018-710	Svcs/Roof/Hardware/Maso	378835	05/22/2026	C	1012049604	06/29/2026	289.40
								Total Vendor:	**$289.40**
Vendor	**51403**	**EVENTS BY MADISON COURT LLC**							
	26003464	20-231-100-300-046-023	ED Support Homeless Budget	EBMC042226	04/22/2026	C	1012049605	06/29/2026	1,500.00
	26003465	20-231-100-300-046-023	ED Support Homeless Budget	EBMC042226A	04/22/2026	C	1012049605	06/29/2026	500.00

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount	
									Total Vendor:	**$2,000.00**
Vendor	**53503**	**EYES IN THE SKY DRONE ENTERPRISE LLC**								
	26002301	11-423-100-800-029-017	Other Objects	0135	05/07/2026	C	1012049607	06/29/2026	5,000.00	
									Total Vendor:	**$5,000.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**12211**	**FILEBANK INC.**							
	26002728	11-000-261-420-020-710	Services	0138601	04/15/2026	C	1012049838	06/29/2026	2,144.00
	26000142	15-000-223-500-102-227	Other Pur Services	0138030	03/15/2026	C	1012049838	06/29/2026	528.86
	26000142	15-000-223-500-102-227	Other Pur Services	0138580	04/15/2026	C	1012049838	06/29/2026	528.85
	26000142	15-000-223-500-102-227	Other Pur Services	0139042	05/15/2026	C	1012049838	06/29/2026	528.86
	26000142	15-000-223-500-102-227	Other Pur Services	0138204	03/30/2026	C	1012049838	06/29/2026	8.25
	26000142	15-000-223-500-102-227	Other Pur Services	0138120	03/16/2026	C	1012049838	06/29/2026	17.15
	26000142	15-190-100-500-203-227	Other Pur Services	0138030	03/15/2026	C	1012049838	06/29/2026	528.86
	26000142	15-190-100-500-203-227	Other Pur Services	0138580	04/15/2026	C	1012049838	06/29/2026	528.85
	26000142	15-190-100-500-203-227	Other Pur Services	0139042	05/15/2026	C	1012049838	06/29/2026	528.86
	26000142	15-190-100-500-203-227	Other Pur Services	0138204	03/30/2026	C	1012049838	06/29/2026	8.25
	26000142	15-190-100-500-203-227	Other Pur Services	0138120	03/16/2026	C	1012049838	06/29/2026	17.15
	26000911	11-000-218-500-046-227	Other Pur Services	0138017	03/15/2026	C	1012049838	06/29/2026	183.90
	26000911	11-000-218-500-046-227	Other Pur Services	0138567	04/15/2026	C	1012049838	06/29/2026	183.90
	26000911	11-000-218-500-046-227	Other Pur Services	0139029	05/15/2026	C	1012049838	06/29/2026	183.90
	26000610	11-000-219-592-031-228	Misc Purchased Services	0138744	05/12/2026	C	1012049838	06/29/2026	111.35
	26000610	11-000-219-592-031-228	Misc Purchased Services	0138528	04/15/2026	C	1012049838	06/29/2026	2,946.81
	26000610	11-000-219-592-031-228	Misc Purchased Services	0138990	05/15/2026	C	1012049838	06/29/2026	2,946.81
	26000610	11-000-219-592-031-228	Misc Purchased Services	0139580	06/22/2026	C	1012049838	06/29/2026	39.85
	26000610	11-000-219-592-031-228	Misc Purchased Services	0139146	05/29/2026	C	1012049838	06/29/2026	156.84
	26000610	11-000-219-592-031-228	Misc Purchased Services	0139110	05/26/2026	C	1012049838	06/29/2026	104.08
	26000610	11-000-219-592-031-228	Misc Purchased Services	0139224	06/08/2026	C	1012049838	06/29/2026	475.74
	26000076	11-000-230-339-021-227	Other Pur Services	0138988	05/15/2026	C	1012049838	06/29/2026	4,225.00
	26000076	11-000-230-339-021-227	Other Pur Services	0138619	04/20/2026	C	1012049838	06/29/2026	47.15
	26002377	11-000-230-339-021-227	Other Pur Services	0138988-1	05/15/2026	C	1012049838	06/29/2026	1,200.00
	26002377	11-000-230-592-021-231	Misc Purchased Services	0138988-1	05/15/2026	C	1012049838	06/29/2026	300.00
	26000255	11-000-262-590-018-231	Miscellaneous Purchased	0138539	04/15/2026	C	1012049838	06/29/2026	2,834.47
	26000255	11-000-262-590-018-231	Miscellaneous Purchased	0139001	05/15/2026	C	1012049838	06/29/2026	2,834.47
	26000142	15-401-100-500-101-227	Other Pur Services	0138030	03/15/2026	C	1012049838	06/29/2026	528.84
	26000142	15-401-100-500-101-227	Other Pur Services	0138580	04/15/2026	C	1012049838	06/29/2026	528.86
	26000142	15-401-100-500-101-227	Other Pur Services	0139042	05/15/2026	C	1012049838	06/29/2026	528.84
	26000142	15-401-100-500-101-227	Other Pur Services	0138204	03/30/2026	C	1012049838	06/29/2026	8.25
	26000142	15-401-100-500-101-227	Other Pur Services	0138120	03/16/2026	C	1012049838	06/29/2026	17.15
								Total Vendor:	**$25,754.15**
Vendor	**55468**	**FIRST STUDENT, INC.**							

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**55468**	**FIRST STUDENT, INC.**							
	26003127	20-218-200-516-304-235	Transportion	12130580	06/03/2026	C	1012049609	06/29/2026	1,200.00
	26002794	20-218-200-516-306-235	Transportion	12130786	05/22/2026	C	1012049609	06/29/2026	1,425.00
	26002908	20-218-200-516-308-235	Transportion	12130765	05/08/2026	C	1012049609	06/29/2026	800.00
	26002643	20-218-200-516-309-235	Transportion	12130581	06/03/2026	C	1012049609	06/29/2026	800.00
	26002466	20-218-200-516-311-235	Transportion	12130762	05/05/2026	C	1012049609	06/29/2026	370.00
	26003129	20-218-200-516-312-235	Transportion	12122500	05/06/2026	C	1012049609	06/29/2026	600.00
	26003416	20-218-200-516-337-235	Transportion	12122474	05/06/2026	C	1012049609	06/29/2026	1,200.00
	26003127	20-234-100-300-304-225	TITLE I SIA PURCH SVC	12130580	06/03/2026	C	1012049609	06/29/2026	600.00
	26003600	20-234-100-300-304-225	TITLE I SIA PURCH SVC	12130580A	06/03/2026	C	1012049609	06/29/2026	200.00
	26002871	15-000-213-600-306-220	Supplies and Materials	12122408	05/06/2026	C	1012049609	06/29/2026	60.00
	26001894	20-332-230-800-033-000	WMIC- ADMIN COST	12130796	06/03/2026	C	1012049609	06/29/2026	400.00
	26003541	20-332-230-800-033-000	WMIC- ADMIN COST	12122464	05/06/2026	C	1012049609	06/29/2026	13.30
	26003541	20-332-200-500-033-227	WMIC- OTHER PUR SERVICES	12122464	05/06/2026	C	1012049609	06/29/2026	636.70
	26002871	15-000-240-600-306-220	Supplies and Materials	12122408	05/06/2026	C	1012049609	06/29/2026	121.00
	26002302	15-000-270-512-101-101	Marching Band	12082516	11/03/2026	C	1012049609	06/29/2026	400.00
	26002302	15-000-270-512-101-101	Marching Band	12130794	05/22/2026	C	1012049609	06/29/2026	2,600.00
	26002519	15-000-270-512-101-102	Field Trips	12122432	05/06/2026	C	1012049609	06/29/2026	400.00
	26002522	15-000-270-512-101-102	Field Trips	12130670	06/08/2026	C	1012049609	06/29/2026	400.00
	26002635	15-000-270-512-101-102	Field Trips	12122430	05/06/2026	C	1012049609	06/29/2026	2,550.00
	26002645	15-000-270-512-101-102	Field Trips	12122494	05/06/2026	C	1012049609	06/29/2026	100.00
	26003417	15-000-270-512-101-117	Athletics Transportation	12122451	05/06/2026	C	1012049609	06/29/2026	4,700.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12101055A	02/04/2026	C	1012049609	06/29/2026	1,284.93
	26003611	15-000-270-512-101-117	Athletics Transportation	12113261	03/31/2026	C	1012049609	06/29/2026	2,000.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12113260	03/31/2026	C	1012049609	06/29/2026	750.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12113234	03/31/2026	C	1012049609	06/29/2026	1,950.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12113267	03/26/2026	C	1012049609	06/29/2026	500.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12113645	04/01/2026	C	1012049609	06/29/2026	1,800.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12113216	03/30/2026	C	1012049609	06/29/2026	400.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12122941	05/07/2026	C	1012049609	06/29/2026	2,100.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12122947	05/07/2026	C	1012049609	06/29/2026	4,500.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12122921	05/07/2026	C	1012049609	06/29/2026	1,300.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12122920	05/07/2026	C	1012049609	06/29/2026	1,600.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12122912	05/07/2026	C	1012049609	06/29/2026	400.00
	26003611	15-000-270-512-101-117	Athletics Transportation	12122924	05/07/2026	C	1012049609	06/29/2026	12,700.00

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**55468**	**FIRST STUDENT, INC.**							
	26002415	15-000-270-512-102-102	Field Trips	12122459	05/06/2026	C	1012049609	06/29/2026	400.00
	26002569	15-000-270-512-102-102	Field Trips	12122488	05/06/2026	C	1012049609	06/29/2026	500.00
	26002644	15-000-270-512-102-102	Field Trips	12122431	05/06/2026	C	1012049609	06/29/2026	700.00
	26002730	15-000-270-512-102-102	Field Trips	12130669	06/03/2026	C	1012049609	06/29/2026	625.00
	26002734	15-000-270-512-102-102	Field Trips	12122518	05/06/2026	C	1012049609	06/29/2026	1,000.00
	26003578	15-000-270-512-102-102	Field Trips	12122459A	05/06/2026	C	1012049609	06/29/2026	1,300.00
	26002634	15-000-270-512-203-102	Field Trips	12122626	05/06/2026	C	1012049609	06/29/2026	700.00
	26002636	15-000-270-512-203-102	Field Trips	12122629	05/06/2026	C	1012049609	06/29/2026	650.00
	26002637	15-000-270-512-203-102	Field Trips	12130577	06/03/2026	C	1012049609	06/29/2026	950.00
	26003125	15-000-270-512-203-102	Field Trips	12122415	05/06/2026	C	1012049609	06/29/2026	700.00
	26003553	15-000-270-512-203-102	Field Trips	12113222	03/06/2026	C	1012049609	06/29/2026	100.00
	26003467	15-000-270-512-215-102	Field Trips	12130752	06/03/2026	C	1012049609	06/29/2026	400.00
	26002870	15-000-270-512-217-102	Contracted Svc/Field Tri	12122632	05/06/2026	C	1012049609	06/29/2026	100.00
	26002870	15-000-270-512-217-102	Contracted Svc/Field Tri	12131285	06/04/2026	C	1012049609	06/29/2026	300.00
	26002872	15-000-270-512-306-102	Field Trips	12130818	05/29/2026	C	1012049609	06/29/2026	900.00
	26001696	15-000-270-512-309-102	Field Trips	12130758	05/11/2026	C	1012049609	06/29/2026	1,000.00
	26002093	15-000-270-512-310-102	Field Trips	12122986	05/07/2026	C	1012049609	06/29/2026	400.00
	26002094	15-000-270-512-310-102	Field Trips	12130582	06/03/2026	C	1012049609	06/29/2026	400.00
	26002466	15-000-270-512-311-102	Field Trips	12130762	05/05/2026	C	1012049609	06/29/2026	530.00
	26002640	15-000-270-512-312-102	Field Trips	12130749	06/03/2026	C	1012049609	06/29/2026	1,200.00
	26002736	15-000-270-512-312-102	Field Trips	12130755	05/19/2026	C	1012049609	06/29/2026	600.00
	26002737	15-000-270-512-312-102	Field Trips	12130684	06/03/2026	C	1012049609	06/29/2026	1,100.00
	26002521	15-000-270-512-336-102	Field Trips	12122461	05/06/2026	C	1012049609	06/29/2026	400.00
	26002871	15-120-100-101-306-002	Stipend	12122408	05/06/2026	C	1012049609	06/29/2026	120.00
	26002871	15-190-100-610-306-215	General Supplies	12122408	05/06/2026	C	1012049609	06/29/2026	196.00
	26002871	15-204-100-610-306-215	General Supplies	12122408	05/06/2026	C	1012049609	06/29/2026	388.00
	26003579	11-000-251-592-020-231	Misc Purchased Services	12130780	05/17/2026	C	1012049609	06/29/2026	700.00
	26002871	15-209-100-610-306-215	General Supplies	12122408	05/06/2026	C	1012049609	06/29/2026	162.00
	26002555	11-000-270-517-025-580	CONT. SERV/TRANS	12122413	05/06/2026	C	1012049609	06/29/2026	1,400.00
	26002556	11-000-270-517-025-580	CONT. SERV/TRANS	12122561	05/06/2026	C	1012049609	06/29/2026	850.00
	26003601	11-000-270-517-025-580	CONT. SERV/TRANS	12122623	05/06/2026	C	1012049609	06/29/2026	600.00
	26002412	11-000-270-517-027-580	CONT.SERV/TRANS	12131283	05/02/2026	C	1012049609	06/29/2026	1,700.00
	26002552	11-000-270-517-027-580	CONT.SERV/TRANS	12130574	06/03/2026	C	1012049609	06/29/2026	1,200.00
	26003296	11-000-270-517-027-580	CONT.SERV/TRANS	12122455	05/06/2026	C	1012049609	06/29/2026	1,550.00

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**55468**	**FIRST STUDENT, INC.**							
	26003520	11-000-270-517-027-580	CONT.SERV/TRANS	12122513	05/06/2026	C	1012049609	06/29/2026	1,050.00
	26003539	11-000-270-517-027-580	CONT.SERV/TRANS	12130774	05/05/2026	C	1012049609	06/29/2026	1,100.00
	26003540	11-000-270-517-027-580	CONT.SERV/TRANS	12131283A	05/02/2026	C	1012049609	06/29/2026	850.00
	26002871	15-216-100-610-306-215	General Supplies	12122408	05/06/2026	C	1012049609	06/29/2026	303.00
	26002795	20-280-100-800-026-017	TITLE IV- 21ST CENTURY- OTHER OBJECTS	12130568	06/03/2026	C	1012049609	06/29/2026	2,400.00
	26003748	20-280-100-800-026-017	TITLE IV- 21ST CENTURY- OTHER OBJECTS	12130568A	06/03/2026	C	1012049609	06/29/2026	400.00
	26002961	20-280-200-500-026-227	TITLE IV- 21ST CENTURY- OTHER PURCH SVC	12112411	03/27/2026	C	1012049609	06/29/2026	500.00
	26002645	15-401-100-580-101-580	Travel - Band Account	12122494	05/06/2026	C	1012049609	06/29/2026	600.00
								Total Vendor:	**$81,884.93**
Vendor	**16136**	**FLORE-NADEIGE B. LOVETT**							
	26001780	11-000-230-580-019-580	Travel And Conferences	LOVETTF42026	05/14/2026	C	1012049611	06/29/2026	578.79
								Total Vendor:	**$578.79**
Vendor	**46934**	**FLOWERS BY ANNA LLC DBA SCOTT FLOWERS**							
	26003686	11-000-261-420-020-710	Services	7002563	06/15/2026	C	1012049612	06/29/2026	2,000.00
	26002057	15-000-240-600-102-220	Supplies and Materials	1002621	06/22/2026	C	1012049612	06/29/2026	720.00
	26002095	15-000-240-600-102-220	Supplies and Materials	1002622	06/22/2026	C	1012049612	06/29/2026	530.00
	26001545	15-000-240-800-203-017	Other Objects	965911	06/09/2026	C	1012049612	06/29/2026	200.00
	26001583	15-000-240-800-203-017	Other Objects	965910	01/15/2026	C	1012049612	06/29/2026	1,500.00
	26003612	20-232-200-600-019-000	ESEA Carryover PFE Comms - Material/Supp	4527704	06/06/2026	C	1012049612	06/29/2026	75.00
								Total Vendor:	**$5,025.00**
Vendor	**20974**	**FRANKLIN COVEY CLIENTS SALES, INC.**							
	26003418	20-236-100-600-216-220	TITLE I SIA - SUPPLIES	IS10890070	05/06/2026	C	1012049613	06/29/2026	2,083.80
								Total Vendor:	**$2,083.80**
Vendor	**2736**	**FRANKLIN INSTITUTE SCIENCE MUSEUM**							
	26003647	20-280-100-800-026-017	TITLE IV- 21ST CENTURY- OTHER OBJECTS	1086396	06/05/2026	C	1012049614	06/29/2026	4,320.00
								Total Vendor:	**$4,320.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**46639**	**FRASER'S MATHEMATICS SOLUTIONS**							
	26003419	20-236-100-300-101-255	TITLE I SIA PURCH SVC	W002224	06/04/2026	C	1012049615	06/29/2026	3,420.00
	26003420	20-236-100-300-101-255	TITLE I SIA PURCH SVC	W002221	06/02/2026	C	1012049615	06/29/2026	2,100.00
	26003470	20-236-100-300-101-255	TITLE I SIA PURCH SVC	W002226	06/05/2026	C	1012049615	06/29/2026	1,098.00
	26003599	20-236-100-300-101-255	TITLE I SIA PURCH SVC	W002219	05/21/2026	C	1012049615	06/29/2026	2,682.00
	26003599	20-236-100-300-101-255	TITLE I SIA PURCH SVC	W002223	06/04/2026	C	1012049615	06/29/2026	2,682.00
	26003599	20-236-100-300-101-255	TITLE I SIA PURCH SVC	W002220	05/28/2026	C	1012049615	06/29/2026	4,878.00
	26003599	20-236-100-300-101-255	TITLE I SIA PURCH SVC	W002225	06/05/2026	C	1012049615	06/29/2026	2,682.00
	26002183	20-234-100-300-101-255	TITLE I SIA PURCH SVC	W002214	05/05/2026	C	1012049615	06/29/2026	5,448.00
	26002996	20-231-200-500-215-023	TITLE IA- OTHER PUR SVC	W002213	05/05/2026	C	1012049615	06/29/2026	494.72
								Total Vendor:	**$25,484.72**
Vendor	**54054**	**FREEDOM ACADEMY LLC**							
	26002309	11-423-100-800-029-017	Other Objects	FA-012-2	05/27/2026	C	1012049616	06/29/2026	2,500.00
								Total Vendor:	**$2,500.00**
Vendor	**2836**	**GARDEN STATE LABORATORIES**							
	26000468	11-000-262-420-018-718	Service-Pool Repair & M	117096	04/29/2026	C	1012049617	06/29/2026	575.00
	26000468	11-000-262-420-018-718	Service-Pool Repair & M	117444	05/30/2026	C	1012049617	06/29/2026	275.00
								Total Vendor:	**$850.00**
Vendor	**41734**	**GERARD VICTOR**							
	26003687	11-000-262-610-018-220	Supplies and Materials	VICTORGR-1	06/01/2026	C	1012049618	06/29/2026	32.57
								Total Vendor:	**$32.57**
Vendor	**40444**	**GRADES4LIFE, INC.**							
	26002311	11-423-100-800-029-017	Other Objects	345	06/23/2026	C	1012049619	06/29/2026	5,000.00
								Total Vendor:	**$5,000.00**
Vendor	**3000**	**GRAINGER**							
	26003602	11-000-266-610-035-220	Supplies and Materials	9920366623	05/18/2026	C	1012049620	06/29/2026	243.30
								Total Vendor:	**$243.30**
Vendor	**48232**	**GRAND CANYON UNIVERSITY**							
	26003691	20-282-100-300-026-255	TITLE IV PURCH SVC	CLTCSPFA20260516	05/12/2026	C	1012049621	06/29/2026	3,960.00
								Total Vendor:	**$3,960.00**
Vendor	**53848**	**GT MUSIC dba THE MUSIC DEN**							
	26001964	11-000-221-500-027-227	OTHER PUR SERV	3571126	12/10/2026	C	1012049623	06/29/2026	204.14
								Total Vendor:	**$204.14**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**54950**	**H2M ARCHITECTS & ENGINEERS, INC.**							
	26001722	11-000-261-420-020-710	Services	5577.BAL	02/12/2026	C	1012049840	06/29/2026	5,800.04
	26001722	11-000-261-420-020-710	Services	5701	03/17/2026	C	1012049840	06/29/2026	53,566.89
	26001722	11-000-261-420-020-710	Services	5977	05/11/2026	C	1012049840	06/29/2026	800.00
	26000051	11-000-251-330-020-550	Professional Services	5427	01/13/2026	C	1012049840	06/29/2026	10,075.00
	26000051	11-000-251-330-020-550	Professional Services	5577.PART	02/12/2026	C	1012049840	06/29/2026	8,449.96
								Total Vendor:	**$78,691.89**
Vendor	**46843**	**HARRY JONES**							
	26001193	15-190-100-610-203-215	General Supplies	05052026	05/05/2026	C	1012049841	06/29/2026	200.00
	26001193	15-190-100-610-203-215	General Supplies	06222026	06/22/2026	C	1012049841	06/29/2026	200.00
								Total Vendor:	**$400.00**
Vendor	**52388**	**HERC RENTALS INC.**							
	26002052	11-000-262-420-018-717	Services - Snow Removal	36205378-004	04/15/2026	C	1012049624	06/29/2026	2,968.71
	26003663	11-000-262-441-018-723	Rental	35563296-012	05/04/2026	C	1012049624	06/29/2026	1,459.60
	26003663	11-000-262-441-018-723	Rental	34834014-024	05/14/2026	C	1012049624	06/29/2026	2,233.00
								Total Vendor:	**$6,661.31**
Vendor	**56774**	**HIGH NOTE FESTIVALS, INC.**							
	26003724	11-000-221-320-027-226	PURCHASED PROF- EDU	4216	05/27/2026	C	1012049625	06/29/2026	1,747.00
								Total Vendor:	**$1,747.00**
Vendor	**51900**	**HOPE KING TEACHING RESOURCES INC.**							
	26003581	20-234-200-500-312-227	TITLE I SIA PURCH SVC	63560741	06/15/2026	C	1012049626	06/29/2026	1,776.00
								Total Vendor:	**$1,776.00**
Vendor	**52094**	**HOPE THERAPEUTIC SERVICES**							
	26002189	20-234-200-300-312-230	TITLE I SIA PROF TECH SV	2026WORKSHOPS	03/29/2026	C	1012049627	06/29/2026	3,450.00
	26003582	20-234-200-300-312-230	TITLE I SIA PROF TECH SV	APRILMAY2026	06/12/2026	C	1012049627	06/29/2026	4,620.00
								Total Vendor:	**$8,070.00**
Vendor	**787**	**HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.**							
	26003522	20-452-100-600-026-000	25-26 IMPACT - Supplies and Materials	956474493	05/07/2026	C	1012049628	06/29/2026	142,083.28
	26003613	20-452-100-600-026-000	25-26 IMPACT - Supplies and Materials	956486846	06/01/2026	C	1012049628	06/29/2026	16,391.40
								Total Vendor:	**$158,474.68**
Vendor	**40967**	**IFLY INDOOR SKYDIVING OF PARAMUS**							
	26002005	15-000-270-512-305-102	Field Trips	10524711	06/04/2026	C	1012049630	06/29/2026	3,003.00
								Total Vendor:	**$3,003.00**

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**53147**	**ILIA KIRSTEIN**							
	26000018	11-000-221-580-026-580	Travel And Conferences	KIRSTEINIMR2026	06/10/2026	C	1012049631	06/29/2026	174.78
								Total Vendor:	**$174.78**
Vendor	**3559**	**IMAGINE THAT DBA CHRISTEPH, LLC**							
	26002741	20-218-100-512-308-102	Field Trips	5826	01/20/2026	C	1012049632	06/29/2026	1,672.11
								Total Vendor:	**$1,672.11**
Vendor	**40380**	**INSPIRED INSTRUCTION, LLC**							
	26003131	20-234-200-300-312-230	TITLE I SIA PROF TECH SV	7445	04/30/2026	C	1012049633	06/29/2026	11,900.00
	26002570	11-000-221-320-025-226	Purch Prof&Educ/Consulti	7583	05/31/2026	C	1012049633	06/29/2026	3,679.92
	26002570	11-000-221-320-026-225	Pur Edu Services	7583	05/31/2026	C	1012049633	06/29/2026	1,575.00
	26002570	11-000-221-320-033-226	PURCHASED PROF- EDU	7583	05/31/2026	C	1012049633	06/29/2026	1,572.65
	26002570	11-000-223-320-057-226	Pur Edu Services	7583	05/31/2026	C	1012049633	06/29/2026	2,972.43
								Total Vendor:	**$21,700.00**
Vendor	**56871**	**ISABELLA SPEER**							
	26003472	20-271-200-500-026-227	TITLE IIA C/O OTH PUR SV - Curriculum	SPEERIFR2026	06/18/2026	C	1012049634	06/29/2026	415.46
								Total Vendor:	**$415.46**
Vendor	**7852**	**JACQUELINE A NISENSON**							
	26001027	11-000-221-580-026-580	Travel And Conferences	NISENSONJMR2026	06/10/2026	C	1012049636	06/29/2026	362.85
								Total Vendor:	**$362.85**
Vendor	**54879**	**JAMIE DEANNA**							
	26003650	20-234-200-500-312-227	TITLE I SIA PURCH SVC	DEANNAJFR2026	06/15/2026	C	1012049638	06/29/2026	490.39
								Total Vendor:	**$490.39**
Vendor	**868**	**JCW, INC.dba NATURAL GREEN LAWN CARE AN**							
	26001066	11-000-261-420-018-734	Misc Repair/Maintenance	2292	05/29/2026	C	1012049639	06/29/2026	408.00
	26001066	11-000-263-420-018-734	Misc Repair/Maintenance	2292	05/29/2026	C	1012049639	06/29/2026	840.00
								Total Vendor:	**$1,248.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**5056**	**JENKINSON'S PAVILION**							
	26002474	20-218-100-512-311-102	Field Trips	26-1310	06/03/2026	C	1012049641	06/29/2026	890.00
	26002101	15-000-223-580-310-580	Travel And Conferences	26-1468	10/15/2025	C	1012049641	06/29/2026	330.00
	26002102	15-000-223-580-310-580	Travel And Conferences	26-1564	10/29/2025	C	1012049641	06/29/2026	305.00
	26001929	15-000-270-512-305-102	Field Trips	26-1441	06/05/2026	C	1012049641	06/29/2026	365.00
	26001930	15-000-270-512-305-102	Field Trips	26-1438	06/04/2026	C	1012049641	06/29/2026	375.00
	26002742	15-000-270-512-312-102	Field Trips	26-1662	11/20/2025	C	1012049641	06/29/2026	465.00
	26003132	15-000-270-512-314-102	Field Trips	26-1341	06/10/2026	C	1012049641	06/29/2026	355.00
	26001700	15-190-100-800-309-017	Other Objects	26-1290	09/16/2026	C	1012049641	06/29/2026	645.00
								Total Vendor:	**$3,730.00**
Vendor	**3807**	**JEWEL ELECTRIC LLC**							
	26003058	11-000-261-420-020-710	Services	S100837332.001	05/01/2026	C	1012049642	06/29/2026	5,325.00
	26003058	11-000-261-420-020-710	Services	S100837317.001	05/01/2026	C	1012049642	06/29/2026	4,765.00
	26003531	11-000-261-610-018-215	Supplies	S100871003.001	05/14/2026	C	1012049642	06/29/2026	1,056.67
	26003531	11-000-261-610-018-215	Supplies	S100871003.002	05/14/2026	C	1012049642	06/29/2026	394.24
	26003524	11-000-261-610-018-703	Supplies - Electrical	S100856186.002	05/01/2026	C	1012049642	06/29/2026	109.95
	26003531	11-000-261-610-018-703	Supplies - Electrical	S100871003.001	05/14/2026	C	1012049642	06/29/2026	357.62
	26003531	11-000-261-610-018-703	Supplies - Electrical	S100871003.002	05/14/2026	C	1012049642	06/29/2026	133.43
	26003096	11-000-266-420-035-734	Misc Repair/Maintenance	S100843730.001	05/01/2026	C	1012049642	06/29/2026	87.64
	26003523	11-000-266-610-035-220	Supplies and Materials	S100862370.002	05/14/2026	C	1012049642	06/29/2026	273.46
	26003523	11-000-266-610-035-220	Supplies and Materials	S100862370.001	05/14/2026	C	1012049642	06/29/2026	678.07
								Total Vendor:	**$13,181.08**
Vendor	**55182**	**JIGSAW LEARNING LLC dba TEACHTOWN**							
	26003059	20-234-100-600-310-225	TITEL I SIA SUPPLIES	INV10518	03/18/2026	C	1012049643	06/29/2026	585.65
	26003532	11-000-219-104-031-004	SPED ESY SALARY	INV10142	12/11/2025	C	1012049643	06/29/2026	21,250.00
								Total Vendor:	**$21,835.65**
Vendor	**40614**	**JIMENEZ, ARIA**							
	26001016	11-000-221-580-026-580	Travel And Conferences	JIMENEZAMR2026	06/05/2026	C	1012049644	06/29/2026	200.00
								Total Vendor:	**$200.00**
Vendor	**56251**	**JLA PARTY RENTALS LLC**							
	26002651	15-000-240-500-309-227	Other Pur Services	55258081A	11/21/2026	C	1012049645	06/29/2026	4,056.61
								Total Vendor:	**$4,056.61**
Vendor	**18554**	**JONES SCHOOL SUPPLY**							
	26003392	20-236-100-600-216-220	TITLE I SIA - SUPPLIES	4027184	04/27/2026	C	1012049646	06/29/2026	701.40

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$701.40**
Vendor	**50962**	**JUAN LEONARDO**							
	26003584	20-242-200-300-025-230	TITLE III PROF TECH SVC	LEONARDOJFR2026	05/21/2026	C	1012049647	06/29/2026	438.02
	26000082	11-000-221-580-026-580	Travel And Conferences	LEONARDOJMR2026	06/10/2026	C	1012049647	06/29/2026	303.52
								Total Vendor:	**$741.54**
Vendor	**46869**	**JUBILEE CHILDREN'S ENTERTAINMENT, LLC**							
	26003474	20-231-100-300-046-023	ED Support Homeless Budget	79	04/09/2026	C	1012049648	06/29/2026	800.00
	26002316	11-423-100-800-029-017	Other Objects	111	06/12/2026	C	1012049648	06/29/2026	1,500.00
								Total Vendor:	**$2,300.00**
Vendor	**3977**	**KENCOR, INC.**							
	26001421	11-000-263-890-018-017	OTHER OBJECTS	INV-413549-G9J0	10/10/2025	C	1012049843	06/29/2026	604.88
	26001532	11-000-263-890-018-017	OTHER OBJECTS	INV-488624-N0H4	01/29/2026	C	1012049843	06/29/2026	262.50
								Total Vendor:	**$867.38**
Vendor	**51020**	**KENDRA BROWN**							
	26001461	11-000-270-517-000-235	Transportation	BROWNK1TR2	06/10/2026	C	1012049649	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**3975**	**KENYA MATTHEWS-LIGGINS**							
	26001725	20-218-200-580-024-580	Travel And Conferences	LIGGINSKMR2026	06/16/2026	C	1012049651	06/29/2026	307.76
								Total Vendor:	**$307.76**
Vendor	**8165**	**KIMBERLY RACINE**							
	26000915	11-000-221-580-026-580	Travel And Conferences	RACINEKMR2026	06/11/2026	C	1012049653	06/29/2026	358.14
								Total Vendor:	**$358.14**
Vendor	**48992**	**KITA'S CREATIONS AND DESIGNZ**							
	26003694	11-000-261-420-020-710	Services	134	05/18/2026	C	1012049654	06/29/2026	1,100.00
	26002382	11-190-100-610-033-215	General Supplies	118	12/10/2025	C	1012049654	06/29/2026	2,485.00
	26003614	20-232-200-600-019-000	ESEA Carryover PFE Comms - Material/Supp	132	04/27/2026	C	1012049654	06/29/2026	1,375.00
								Total Vendor:	**$4,960.00**
Vendor	**53740**	**KIZZY MARTINEZ**							
	26001462	11-000-270-517-000-235	Transportation	MARTINEZK10TR2	06/10/2026	C	1012049655	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**38121**	**KOREE KNIGHT TOLES**							
	26003422	20-234-200-500-312-227	TITLE I SIA PURCH SVC	TOLESFR2026	06/24/2026	C	1012049656	06/29/2026	539.80
								Total Vendor:	**$539.80**

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**54461**	**KRISTINE NUNEZ**							
	26001132	11-000-270-517-000-235	Transportation	NUNEZK122025TR2	06/10/2026	C	1012049657	06/29/2026	1,177.00
								Total Vendor:	**$1,177.00**
Vendor	**4185**	**LAKESHORE LEARNING MATERIALS**							
	26003631	11-214-100-610-031-215	AUTISIM- GENERAL SUPPLIES	93906138	05/31/2026	C	1012049658	06/29/2026	107.98
	26003651	11-214-100-610-031-215	AUTISIM- GENERAL SUPPLIES	93906140	05/31/2026	C	1012049658	06/29/2026	1,333.59
	26003651	11-214-100-610-031-215	AUTISIM- GENERAL SUPPLIES	93923038	06/03/2026	C	1012049658	06/29/2026	2,913.60
								Total Vendor:	**$4,355.17**
Vendor	**48062**	**LANAIR SWEETING- BARRETT**							
	26003063	11-000-270-517-000-235	Transportation	BASRRETTSL120262	06/11/2026	C	1012049659	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**4208**	**LATANYA CRAIGHEAD**							
	26001726	20-218-200-580-024-580	Travel And Conferences	CRAIGHEADLMR2026	06/16/2026	C	1012049660	06/29/2026	267.52
								Total Vendor:	**$267.52**
Vendor	**47759**	**LAUREN FENIELLO**							
	26000029	11-000-221-580-026-580	Travel And Conferences	FENIELLOLMR2026	06/10/2026	C	1012049661	06/29/2026	285.39
								Total Vendor:	**$285.39**
Vendor	**35300**	**LAURUS GRANT WRITING AND EVALUATION SERV**							
	26002802	20-280-200-300-026-225	TITLE IV- 21ST CENTURY- PURCH PROF/ TECH	14047	05/31/2026	C	1012049662	06/29/2026	5,000.00
								Total Vendor:	**$5,000.00**
Vendor	**46928**	**LAWRENCE HAMM**							
	26003615	15-000-223-500-102-227	Other Pur Services	00099	05/05/2026	C	1012049663	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**
Vendor	**49115**	**LENEISA S. REED**							
	26003543	20-423-200-500-026-000	25 26 LIFT GRANT- OTH PURCHASED SERVICES	100	06/08/2026	C	1012049664	06/29/2026	250.00
								Total Vendor:	**$250.00**

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**4289**	**LERRO ENTERPRISES, INC.**							
	26003695	11-000-261-420-020-710	Services	36273	06/15/2026	C	1012049665	06/29/2026	1,112.00
	26003603	20-218-100-610-024-215	General Supplies	35508	05/17/2026	C	1012049665	06/29/2026	114.00
	26003359	20-218-200-800-024-017	Other Objects	34801	04/03/2026	C	1012049665	06/29/2026	83.75
	26003423	20-218-200-800-024-017	Other Objects	34774	04/08/2026	C	1012049665	06/29/2026	2,320.50
	26002197	15-000-211-600-217-220	Supplies and Materials	34353	12/16/2025	C	1012049665	06/29/2026	354.00
	26003632	11-000-230-630-032-220	Supplies and Materials	36274	06/15/2026	C	1012049665	06/29/2026	30.00
	26002195	15-000-222-500-306-227	Other Pur Services	35559	05/27/2026	C	1012049665	06/29/2026	1,000.00
	26003306	15-000-222-500-309-227	Other Pur Services	34438	03/25/2026	C	1012049665	06/29/2026	123.00
	26002573	15-000-223-600-217-220	Supplies and Materials	35034	01/12/2026	C	1012049665	06/29/2026	168.00
	26002024	15-000-240-600-102-220	Supplies and Materials	34855	12/05/2025	C	1012049665	06/29/2026	174.00
	26002660	15-000-240-800-101-017	Other Objects	35032	01/12/2026	C	1012049665	06/29/2026	1,500.00
	26002658	15-190-100-500-307-227	Other Pur Services	35029	01/12/2026	C	1012049665	06/29/2026	1,192.00
	26002659	15-190-100-610-101-215	General Supplies	35030	01/12/2026	C	1012049665	06/29/2026	1,000.00
	26003784	15-190-100-610-308-215	General Supplies	35813	06/20/2026	C	1012049665	06/29/2026	255.00
	26002934	15-201-100-610-215-215	General Supplies	35189	02/04/2026	C	1012049665	06/29/2026	716.50
	26003660	20-231-200-600-337-023	TITLE IA- SUPPLIES	35466	05/21/2026	C	1012049665	06/29/2026	494.00
	26003696	11-000-230-590-019-231	MISC PUR SERVICES	35555	05/27/2026	C	1012049665	06/29/2026	148.00
	26003618	20-232-200-600-019-000	ESEA Carryover PFE Comms - Material/Supp	35509	05/23/2026	C	1012049665	06/29/2026	1,980.00
								Total Vendor:	**$12,764.75**
Vendor	**4315**	**LIBERTY SCIENCE CENTER INC**							
	26003136	20-218-100-512-304-102	Field Trips	3648245	05/15/2026	C	1012049666	06/29/2026	1,081.82
	26003136	20-234-100-300-304-225	TITLE I SIA PURCH SVC	3648245	05/15/2026	C	1012049666	06/29/2026	1,388.18
	26001968	15-000-270-512-305-102	Field Trips	3680258	04/04/2026	C	1012049666	06/29/2026	716.50
	26002199	15-000-270-512-305-102	Field Trips	3680731	04/04/2026	C	1012049666	06/29/2026	1,707.00
	26002116	15-000-270-512-310-102	Field Trips	3541373	11/05/2025	C	1012049666	06/29/2026	950.00
	26003135	15-000-270-512-314-102	Field Trips	3673518	03/31/2026	C	1012049666	06/29/2026	1,738.00
								Total Vendor:	**$7,581.50**
Vendor	**21741**	**LIFESAVER, INC.**							
	26002423	11-000-221-500-025-227	Other Pur Services	314370	05/15/2026	C	1012049667	06/29/2026	500.00
								Total Vendor:	**$500.00**
Vendor	**54992**	**LIZ & KHAN LLC dba TEAM MAKERS**							
	26002200	20-234-200-300-216-230	TITLE I SIA PROF TECH SV	4198	07/11/2025	C	1012049668	06/29/2026	1,335.00
								Total Vendor:	**$1,335.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**4363**	**LOFTON-SIMPSON, CAROLYN**							
	26001728	20-218-200-580-024-580	Travel And Conferences	SIMPSONCMR2026	06/16/2026	C	1012049669	06/29/2026	378.35
								Total Vendor:	**$378.35**
Vendor	**28355**	**LORENZO, LIZBETH**							
	26003544	11-000-221-600-021-240	Supplies and Materials	LORENZOLMR2026	06/05/2026	C	1012049670	06/29/2026	16.00
								Total Vendor:	**$16.00**
Vendor	**56146**	**LOVVERSE COMPANY**							
	26003438	20-271-200-500-026-227	TITLE IIA C/O OTH PUR SV - Curriculum	002-1	03/19/2026	C	1012049671	06/29/2026	2,000.00
								Total Vendor:	**$2,000.00**
Vendor	**46939**	**LUTHERS DECORATORS**							
	26003264	15-000-222-500-309-227	Other Pur Services	312603	03/31/2026	C	1012049672	06/29/2026	320.00
	26002663	15-000-223-390-309-225	Pur Prof/Tech Services	125347	06/16/2026	C	1012049672	06/29/2026	875.00
								Total Vendor:	**$1,195.00**
Vendor	**27421**	**MACK, NABILA**							
	26000886	11-000-221-580-025-580	Travel And Conferences	MACKNMR2026	06/15/2026	C	1012049673	06/29/2026	22.98
								Total Vendor:	**$22.98**
Vendor	**40304**	**MADSEN, BRADLEY**							
	26000839	11-000-221-320-027-226	PURCHASED PROF- EDU	091520252	09/25/2025	C	1012049674	06/29/2026	700.00
								Total Vendor:	**$700.00**
Vendor	**28100**	**MAIN LINE COMMERICIAL POOLS, INC.**							
	26000352	11-000-262-420-018-718	Service-Pool Repair & M	0085757-IN	06/02/2026	C	1012049716	06/29/2026	1,450.00
								Total Vendor:	**$1,450.00**
Vendor	**55263**	**MARCIA HARRIS**							
	26003545	20-218-100-610-337-215	General Supplies	MH-011	05/20/2026	C	1012049675	06/29/2026	91.00
	26003545	20-232-200-600-337-220	TITLE IA - SUPPLIES & MATERIALS	MH-011	05/20/2026	C	1012049675	06/29/2026	98.35
	26003545	20-232-200-500-337-031	TITLE IA - OTHER PURCH SVCS	MH-011	05/20/2026	C	1012049675	06/29/2026	105.65
								Total Vendor:	**$295.00**
Vendor	**47805**	**MARION RAINEY**							
	26002425	11-000-270-517-000-235	Transportation	RAINEYM20251TR2	06/10/2026	C	1012049676	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**53538**	**MARY INGLIS**							
	26000949	11-000-221-580-026-580	Travel And Conferences	INGLISMMR2026	06/05/2026	C	1012049677	06/29/2026	279.09
								Total Vendor:	**$279.09**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**11401**	**MATHUSEK INCORPORATED**							
	26003627	11-000-261-420-020-710	Services	104322	12/31/2025	C	1012049717	06/29/2026	1,966.00
								Total Vendor:	**$1,966.00**
Vendor	**52558**	**MCLAN ENTERPRISE LLC**							
	26001134	11-000-251-592-020-231	Misc Purchased Services	MEPS-2526-5008	04/06/2026	C	1012049846	06/29/2026	11,200.00
								Total Vendor:	**$11,200.00**
Vendor	**53996**	**MEDIACO HOLDING INC.**							
	26002807	20-218-200-800-024-017	Other Objects	WB26020018	02/01/2026	C	1012049719	06/29/2026	4,700.00
	26002807	20-218-200-800-024-017	Other Objects	WQ26020020	02/01/2026	C	1012049719	06/29/2026	3,400.00
								Total Vendor:	**$8,100.00**
Vendor	**4729**	**MEDIEVAL TIMES MEADOWLANDS CASTLE, INC.**							
	26002118	15-190-100-800-309-017	Other Objects	43972184.BAL	06/03/2026	C	1012049720	06/29/2026	2,016.09
								Total Vendor:	**$2,016.09**
Vendor	**53236**	**MICHAEL PERALTA**							
	26001135	11-000-270-517-000-235	Transportation	PERALTAM1T2	06/10/2026	C	1012049678	06/29/2026	1,177.00
								Total Vendor:	**$1,177.00**
Vendor	**53600**	**MICHELLE GORDON**							
	26003023	20-423-100-600-026-000	25 26 LIFT - SUPPLIES AND MATERIALS	209	02/03/2026	C	1012049679	06/29/2026	3,725.00
								Total Vendor:	**$3,725.00**
Vendor	**54410**	**MOMMIES & MOCKTAILS**							
	26002201	20-234-200-300-216-230	TITLE I SIA PROF TECH SV	MM060526	07/18/2025	C	1012049721	06/29/2026	4,800.00
								Total Vendor:	**$4,800.00**
Vendor	**4900**	**MONTCLAIR ART MUSEUM**							
	26003619	15-000-270-512-337-102	Field Trips	GIBSONACAD 60926	05/11/2026	C	1012049722	06/29/2026	900.00
								Total Vendor:	**$900.00**
Vendor	**4888**	**MONTCLAIR STATE UNIV./ PRISM COLLEGE OF**							
	26003243	20-271-200-500-026-227	TITLE IIA C/O OTH PUR SV - Curriculum	PRISM032026	03/20/2026	C	1012049723	06/29/2026	200.00
								Total Vendor:	**$200.00**
Vendor	**36919**	**MRA INTERNATIONAL, INC.**							
	26002203	20-218-200-600-024-220	Supplies and Materials	37789	12/18/2025	C	1012049724	06/29/2026	253.43
	26003069	11-000-213-600-031-220	Supplies and Materials	38614	04/13/2026	C	1012049724	06/29/2026	118.50
	26003533	11-190-100-610-017-215	GENERAL SUPPLIES	38878	05/14/2026	C	1012049724	06/29/2026	505.02
	26003633	11-190-100-610-017-215	GENERAL SUPPLIES	38964	05/27/2026	C	1012049724	06/29/2026	3,668.85
								Total Vendor:	**$4,545.80**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**46925**	**MUSICBOX PRODUCTIONS**							
	26003701	11-000-261-420-020-710	Services	329	02/01/2026	C	1012049725	06/29/2026	2,700.00
								Total Vendor:	**$2,700.00**
Vendor	**53260**	**MY FSA LINK, LLC dba GENTE**							
	26003546	11-000-291-290-021-024	Other-Employee Assessmen	C27171	06/08/2026	C	1012049849	06/29/2026	26.00
								Total Vendor:	**$26.00**
Vendor	**8218**	**NADIRAH KEITH**							
	26000951	11-000-221-580-026-580	Travel And Conferences	KEITHNMR2026	06/10/2026	C	1012049680	06/29/2026	247.89
								Total Vendor:	**$247.89**
Vendor	**55433**	**NANCY BOWMAN**							
	26001469	11-000-270-517-000-235	Transportation	BOWMANN122026TR 2	06/10/2026	C	1012049681	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**5106**	**NATIONAL FENCE SYSTEMS, INC.**							
	26001629	20-511-100-610-042-215	NONPUBLIC SECURITY AID	0295170-IN	03/26/2026	C	1012049727	06/29/2026	6,940.00
								Total Vendor:	**$6,940.00**
Vendor	**16543**	**NATIONAL HISTORY DAY**							
	26003116	15-000-222-600-102-220	Supplies and Materials	227190	05/08/2026	C	1012049728	06/29/2026	13,155.00
								Total Vendor:	**$13,155.00**
Vendor	**48666**	**NATIONAL RESTAURANT ASSOCIATION SOLUTION**							
	26002883	20-234-100-600-101-220	TITLE I SIA SUPPLIES	16N10351679	02/13/2026	C	1012049729	06/29/2026	1,070.60
								Total Vendor:	**$1,070.60**
Vendor	**376**	**NCS PEARSON, INC ORDERING DEPARTMENT**							
	26000666	20-218-100-610-024-215	General Supplies	29969795	09/18/2025	C	1012049730	06/29/2026	2,633.24
								Total Vendor:	**$2,633.24**
Vendor	**54739**	**NEW HOPE ETC INC**							
	26003755	20-271-200-500-026-227	TITLE IIA C/O OTH PUR SV - Curriculum	14	10/29/2025	C	1012049731	06/29/2026	5,000.00
								Total Vendor:	**$5,000.00**
Vendor	**5375**	**NEW JERSEY CENTER FOR TEACHING&LEARNING**							
	26003254	20-234-200-300-310-225	TITLE I SIA PROF TECH SVC	7453	04/01/2026	C	1012049732	06/29/2026	4,050.00
								Total Vendor:	**$4,050.00**
Vendor	**6585**	**NEW JERSEY SUPT. STUDY COUNCIL JUBILEE H**							
	26002935	11-000-230-580-019-580	Travel And Conferences	TABINAADAM2026	02/06/2026	C	1012049733	06/29/2026	1,000.00
								Total Vendor:	**$1,000.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**5434**	**NEW YORK AQUARIUM WILDLIFE CONSERVATION**							
	26002487	15-190-100-800-309-017	Other Objects	4818563	01/21/2026	C	1012049734	06/29/2026	1,372.00
								Total Vendor:	**$1,372.00**
Vendor	**55395**	**NICHOLAS J. DESTEFANO**							
	26001303	11-000-221-580-026-580	Travel And Conferences	DESTEFANONMR2026	06/16/2026	C	1012049682	06/29/2026	378.86
								Total Vendor:	**$378.86**
Vendor	**21687**	**NJ ADVANCE MEDIA, LLC**							
	26000033	11-000-251-592-020-231	Misc Purchased Services	4022300	04/30/2026	C	1012049735	06/29/2026	75.81
	26000033	11-000-251-592-020-231	Misc Purchased Services	4102983	05/31/2026	C	1012049735	06/29/2026	119.42
								Total Vendor:	**$195.23**
Vendor	**18260**	**NJ SCHOOL JOBS.COM**							
	26003117	11-000-230-592-021-530	Advertisement	2842	02/12/2026	C	1012049736	06/29/2026	1,348.20
								Total Vendor:	**$1,348.20**
Vendor	**5024**	**NJAHPERD**							
	26003500	20-271-200-500-026-227	TITLE IIA C/O OTH PUR SV - Curriculum	CR202006004	05/12/2026	C	1012049737	06/29/2026	800.00
								Total Vendor:	**$800.00**
Vendor	**5389**	**NJPAC ARTS ED DEPT.**							
	26001140	11-000-221-320-027-226	PURCHASED PROF- EDU	FY26-4630	10/10/2025	C	1012049739	06/29/2026	8,400.00
								Total Vendor:	**$8,400.00**
Vendor	**37982**	**NJSACC**							
	26003702	20-280-200-580-026-580	21ST CENTURY - TRAVEL	1595985	05/06/2026	C	1012049740	06/29/2026	75.00
	26003702	20-280-200-580-026-580	21ST CENTURY - TRAVEL	1595998	05/06/2026	C	1012049740	06/29/2026	75.00
	26003702	20-280-200-580-026-580	21ST CENTURY - TRAVEL	1595986	05/06/2026	C	1012049740	06/29/2026	75.00
	26003362	20-280-100-300-026-225	TITLE IV- 21ST CENTURY- PURCH PROF & TEC	1538108	02/12/2026	C	1012049740	06/29/2026	214.00
	26003362	20-280-100-300-026-225	TITLE IV- 21ST CENTURY- PURCH PROF & TEC	1538093	02/12/2026	C	1012049740	06/29/2026	214.00
	26003363	20-280-100-300-026-225	TITLE IV- 21ST CENTURY- PURCH PROF & TEC	1569795	04/02/2026	C	1012049740	06/29/2026	100.00
	26003363	20-280-100-300-026-225	TITLE IV- 21ST CENTURY- PURCH PROF & TEC	1569790	04/02/2026	C	1012049740	06/29/2026	100.00
	26003363	20-280-100-300-026-225	TITLE IV- 21ST CENTURY- PURCH PROF & TEC	1569791	04/02/2026	C	1012049740	06/29/2026	100.00
								Total Vendor:	**$953.00**
Vendor	**45276**	**NOTHING BUT A FAVOR LLC**							
	26003565	20-218-200-800-024-017	Other Objects	121442	04/15/2026	C	1012049741	06/29/2026	850.00
	26001882	15-000-240-500-336-227	Other Pur Services	111030	10/30/2025	C	1012049741	06/29/2026	605.00

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$1,455.00**
Vendor	**55484**	**NW TRANSPORT**							
	26001971	15-000-270-512-305-102	Field Trips	04212026-51D1D4CD	04/21/2026	C	1012049742	06/29/2026	825.00
	26001972	15-000-270-512-305-102	Field Trips	04212026-D91E5253	04/21/2026	C	1012049742	06/29/2026	825.00
								Total Vendor:	**$1,650.00**
Vendor	**5523**	**OAK HALL INDUSTRIES, L.P. DBA OAK HALL C**							
	26003703	11-000-261-420-020-710	Services	6894578	05/23/2026	C	1012049743	06/29/2026	1,050.00
								Total Vendor:	**$1,050.00**
Vendor	**5566**	**OPEN SYSTEMS INTEGRATORS, LLC**							
	26003729	11-000-261-420-018-709	Service - Fire & Securi	71980	04/22/2026	C	1012049744	06/29/2026	608.45
	26003729	11-000-261-420-018-709	Service - Fire & Securi	72135	04/30/2026	C	1012049744	06/29/2026	575.25
	26003073	11-000-261-420-018-709	Service - Fire & Securi	72171	05/08/2026	C	1012049744	06/29/2026	9,701.04
	26000554	11-000-261-420-018-709	Service - Fire & Securi	72151	05/04/2026	C	1012049744	06/29/2026	2,185.75
								Total Vendor:	**$13,070.49**
Vendor	**5595**	**ORIENTAL TRADING CO.**							
	26003398	20-232-200-600-216-023	TITLE iA - SUPPLIES & MATERIALS	74197530501	05/13/2026	C	1012049745	06/29/2026	284.76
	26003566	15-000-213-600-337-220	Supplies and Materials	74236549201	05/29/2026	C	1012049745	06/29/2026	86.23
	26003620	20-231-200-500-304-023	TITLE IA- OTHER PUR SVCS	74236555301	06/01/2026	C	1012049745	06/29/2026	233.66
	26003620	20-231-200-500-304-023	TITLE IA- OTHER PUR SVCS	74236555303	06/01/2026	C	1012049745	06/29/2026	33.23
	26003554	20-280-100-600-026-220	TITLE IV- 21ST CENTURY- SUPP & MATERIALS	74225182701	05/18/2026	C	1012049745	06/29/2026	401.22
	26003554	20-280-100-600-026-220	TITLE IV- 21ST CENTURY- SUPP & MATERIALS	74225182702	05/19/2026	C	1012049745	06/29/2026	113.96
								Total Vendor:	**$1,153.06**
Vendor	**20273**	**OUTFRONT MEDIA LLC**							
	26002886	20-218-200-800-024-017	Other Objects	07537234	03/09/2026	C	1012049746	06/29/2026	3,750.00
	26002886	20-218-200-800-024-017	Other Objects	07576162	04/01/2026	C	1012049746	06/29/2026	3,750.00
								Total Vendor:	**$7,500.00**
Vendor	**56308**	**OYE ENTERTAINMENT**							
	26003589	20-242-200-300-025-230	TITLE III PROF TECH SVC	103	04/26/2026	C	1012049747	06/29/2026	2,600.00
	26002431	11-000-221-500-033-227	Other Pur Services	19	06/04/2026	C	1012049747	06/29/2026	350.00
								Total Vendor:	**$2,950.00**
Vendor	**57002**	**P4P CREATIONS**							
	26003590	20-423-200-500-026-000	25 26 LIFT GRANT- OTH PURCHASED SERVICES	EASTORANGE3-30	03/30/2026	C	1012049748	06/29/2026	1,200.00
								Total Vendor:	**$1,200.00**

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**56413**	**PANORAMA TOURS, INC.**							
	26003120	11-000-270-517-027-580	CONT.SERV/TRANS	2770	03/03/2026	C	1012049749	06/29/2026	5,860.00
								Total Vendor:	**$5,860.00**
Vendor	**4932**	**PAULETTE RANEY SALOMON**							
	26000057	11-000-221-580-026-580	Travel And Conferences	SALOMONP1220251	06/05/2026	C	1012049683	06/29/2026	338.12
								Total Vendor:	**$338.12**
Vendor	**5775**	**PEARSON CLINICAL ASSESSMENT**							
	26000613	11-000-213-600-031-220	Supplies and Materials	29732879	09/06/2025	C	1012049750	06/29/2026	2,161.67
								Total Vendor:	**$2,161.67**
Vendor	**3335**	**PEDRAZZI, JANET**							
	26001033	11-000-221-580-026-580	Travel And Conferences	PEDRAZZIJMR2026	06/15/2026	C	1012049684	06/29/2026	301.26
								Total Vendor:	**$301.26**
Vendor	**5863**	**PITNEY BOWES INC.**							
	26000614	11-000-230-530-020-531	Postage	3322493827	05/02/2026	C	1012049751	06/29/2026	2,142.33
								Total Vendor:	**$2,142.33**
Vendor	**54437**	**POOKA INC.**							
	26002818	20-280-100-300-026-225	TITLE IV- 21ST CENTURY- PURCH PROF & TEC	STEM 003	11/20/2025	C	1012049752	06/29/2026	2,175.00
								Total Vendor:	**$2,175.00**
Vendor	**5899**	**POSITIVE PROMOTIONS, INC.**							
	26003555	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	07740111	06/01/2026	C	1012049753	06/29/2026	755.97
								Total Vendor:	**$755.97**
Vendor	**49220**	**PREMIER DIGITAL IMAGING LLC**							
	26000058	11-000-251-592-030-231	Misc Purchased Services	592529.RE	07/11/2025	C	1012049754	06/29/2026	169.84
								Total Vendor:	**$169.84**
Vendor	**49778**	**PREMIER LEADERSHIP, LLC**							
	26003506	11-000-221-390-046-225	Pur Prof/Tech Services	251126	04/21/2026	C	1012049755	06/29/2026	2,000.00
								Total Vendor:	**$2,000.00**
Vendor	**5944**	**PRESENTATION SYSTEMS INC.**							
	26000379	11-000-221-600-025-220	Supplies and Materials	69862.BAL	05/13/2026	C	1012049756	06/29/2026	1,342.50
	26000920	11-000-221-600-033-220	Supplies and Materials	69862	05/13/2026	C	1012049756	06/29/2026	3,133.00
								Total Vendor:	**$4,475.50**
Vendor	**5958**	**PRINTING DELITE, INC.**							
	26001799	20-218-200-330-024-227	Other Pur Services	69816	11/19/2025	C	1012049757	06/29/2026	55.00

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$55.00**
Vendor	**51489**	**PROXIMITY LEARNING INC.**							
	26002888	15-140-100-101-102-000	Personnel Salary	INV819385	05/31/2026	C	1012049855	06/29/2026	5,480.00
	26002888	15-140-100-101-102-000	Personnel Salary	INV830068	06/17/2026	C	1012049855	06/29/2026	5,480.00
	26002889	15-240-100-101-336-000	Personnel Salary	INV819384	05/31/2026	C	1012049855	06/29/2026	16,862.40
	26002889	15-240-100-101-336-000	Personnel Salary	INV830067	06/17/2026	C	1012049855	06/29/2026	16,862.40
								Total Vendor:	**$44,684.80**
Vendor	**6055**	**QUIVER FARM PROJECTS, INC.**							
	26002127	15-000-240-500-309-227	Other Pur Services	11078	06/20/2025	C	1012049758	06/29/2026	1,050.00
								Total Vendor:	**$1,050.00**
Vendor	**6087**	**R.F.I. SMALL ENGINE SERV**							
	26003525	11-000-262-610-018-730	Supply - Landscape/Grou	24359	04/29/2026	C	1012049759	06/29/2026	192.50
								Total Vendor:	**$192.50**
Vendor	**51616**	**RAINBOW PUBLISHNG/PRINTING, LLC**							
	26003526	20-231-100-300-046-023	ED Support Homeless Budget	EOSD002	04/29/2026	C	1012049760	06/29/2026	475.00
								Total Vendor:	**$475.00**
Vendor	**49549**	**RASHIDAH NELSON**							
	26002128	15-190-100-800-203-017	Other Objects	100A	08/04/2025	C	1012049685	06/29/2026	2,125.00
								Total Vendor:	**$2,125.00**
Vendor	**2042**	**READYREFRESH DBA POLAND SPRING**							
	26000193	11-000-218-500-046-227	Other Pur Services	16C0441868940	03/14/2026	C	1012049762	06/29/2026	22.99
	26000193	11-000-218-500-046-227	Other Pur Services	16D0441868940	04/15/2026	C	1012049762	06/29/2026	113.93
	26000193	11-000-218-500-046-227	Other Pur Services	16E0441868940	05/14/2026	C	1012049762	06/29/2026	117.98
	26000161	11-000-230-592-023-231	Misc Purchased Services	16F0435730643	06/09/2026	C	1012049762	06/29/2026	89.53
	26000238	11-000-230-600-019-220	Supplies and Materials	06E6701684342	05/28/2026	C	1012049762	06/29/2026	68.24
								Total Vendor:	**$412.67**
Vendor	**6168**	**REALLY GOOD STUFF LLC**							
	26003399	20-232-200-600-216-023	TITLE iA - SUPPLIES & MATERIALS	9180629	04/22/2026	C	1012049763	06/29/2026	413.91
								Total Vendor:	**$413.91**
Vendor	**55794**	**REICHMAN EDUCATIONAL CONSULTING, LLC**							
	26002914	20-282-100-300-026-255	TITLE IV PURCH SVC	0009	05/28/2026	C	1012049858	06/29/2026	5,400.00
								Total Vendor:	**$5,400.00**
Vendor	**8223**	**REID, CAROL**							
	26001732	20-218-200-580-024-580	Travel And Conferences	REIDCMR2026	06/16/2026	C	1012049686	06/29/2026	148.59

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$148.59**
Vendor	**52361**	**RESTORING LEGACY, LLC**							
	26002824	20-234-200-300-310-225	TITLE I SIA PROF TECH SVC	0151	05/27/2026	C	1012049764	06/29/2026	3,926.00
								Total Vendor:	**$3,926.00**
Vendor	**55581**	**REWAX AND UNWINE LLC**							
	26002582	11-000-291-290-021-507	Wellness	1469	12/16/2025	C	1012049765	06/29/2026	3,960.00
								Total Vendor:	**$3,960.00**
Vendor	**46829**	**RICH TREE SERVICE, INC.**							
	26003666	11-000-266-610-035-726	Supply - Uniforms	2601378	06/02/2026	C	1012049766	06/29/2026	2,405.00
								Total Vendor:	**$2,405.00**
Vendor	**45489**	**RICHARD NORFLEET PHOTOGRAPHY LLC**							
	26003508	20-231-100-300-046-023	ED Support Homeless Budget	05	04/10/2026	C	1012049767	06/29/2026	1,500.00
								Total Vendor:	**$1,500.00**
Vendor	**29114**	**RIZZO'S REPTILE DISCOVERY, LLC**							
	26002753	20-218-100-512-312-102	Field Trips	9045	04/28/2026	C	1012049769	06/29/2026	500.00
								Total Vendor:	**$500.00**
Vendor	**56936**	**ROBIN L. GALLOWAY**							
	26003706	20-292-230-800-026-000	DOL YOUTH CORP - ADMIN COSTS	GALLOWAYRTR2026	06/10/2026	C	1012049687	06/29/2026	137.00
								Total Vendor:	**$137.00**
Vendor	**53155**	**ROCHELLE GABRIEL**							
	26003605	11-000-251-580-020-580	Travel And Conferences	GABRIELRTR2026	05/19/2026	C	1012049688	06/29/2026	76.92
	26003667	11-000-251-580-020-580	Travel And Conferences	GABRIELRTR20261	06/11/2026	C	1012049688	06/29/2026	774.11
								Total Vendor:	**$851.03**
Vendor	**55859**	**ROHAN LYONS**							
	26002208	11-000-270-517-000-235	Transportation	LYONSR1TR2	06/10/2026	C	1012049689	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**56707**	**ROSELY GUZMAN**							
	26003352	11-000-270-517-000-235	Transportation	GUZMANRAII202612	06/10/2026	C	1012049690	06/29/2026	588.50
								Total Vendor:	**$588.50**

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**6347**	**RUPP'S FLOWER & FRUIT SHOP**							
	26001512	15-000-240-500-336-227	Other Pur Services	1857	06/01/2026	C	1012049770	06/29/2026	275.00
	26001513	15-000-240-500-336-227	Other Pur Services	1855	04/01/2026	C	1012049770	06/29/2026	228.00
	26001511	15-000-240-500-336-227	Other Pur Services	1854	03/01/2026	C	1012049770	06/29/2026	200.00
	26002676	15-190-100-500-307-227	Other Pur Services	HOUSTONGRAD2026	06/15/2026	C	1012049770	06/29/2026	655.00
	26001704	15-190-100-500-336-227	Other Pur Services	1792	01/05/2026	C	1012049770	06/29/2026	355.00
	26002583	15-190-100-610-309-215	General Supplies	WARWICKGRAD61626	06/16/2026	C	1012049770	06/29/2026	386.00
								Total Vendor:	**$2,099.00**
Vendor	**53309**	**SABRINA JENKINS**							
	26001975	11-000-270-517-000-235	Transportation	JENKINS1T2	06/15/2026	C	1012049691	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**57185**	**SALESFORCE INC.**							
	26002857	11-000-266-610-035-726	Supply - Uniforms	36585388	01/27/2026	C	1012049771	06/29/2026	2,616.00
	26002856	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	36540286	01/23/2026	C	1012049771	06/29/2026	170.04
								Total Vendor:	**$2,786.04**
Vendor	**53562**	**SANDRA THOMPSON**							
	26000894	11-000-221-580-025-580	Travel And Conferences	THOMPSONSMR2026	06/10/2026	C	1012049692	06/29/2026	22.93
								Total Vendor:	**$22.93**
Vendor	**51241**	**SANDRINA HOLNESS**							
	26002339	11-000-270-517-000-235	Transportation	HOLNESSS12026A2	06/10/2026	C	1012049693	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**6453**	**SANDWICHES UNLIMITED OF ORANGE INC.**							
	26003759	20-292-100-300-026-000	DOL YOUTH CORP - OTHER - AFTER HOURS	67415	06/11/2026	C	1012049772	06/29/2026	175.00
	26003637	20-332-230-800-033-000	WMIC- ADMIN COST	68023	05/26/2026	C	1012049772	06/29/2026	569.50
	26003547	20-332-230-800-033-000	WMIC- ADMIN COST	68071	05/06/2026	C	1012049772	06/29/2026	164.00
								Total Vendor:	**$908.50**
Vendor	**55832**	**SASHANA DOUGLAS**							
	26002677	11-000-270-517-000-235	Transportation	DOUGLASS122026TR2	06/10/2026	C	1012049694	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**6504**	**SCHOLASTIC LIBRARY PUBLISHING**							
	26003623	11-190-100-610-033-215	General Supplies	69912536	03/14/2025	C	1012049773	06/29/2026	1,090.00
								Total Vendor:	**$1,090.00**

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**6539**	**SCHOOL SPECIALTY, LLC.**							
	26002138	20-099-200-500-020-227	VARIOUS LOCAL DONATIONS & GRANTS	208136971628	04/23/2026	C	1012049774	06/29/2026	80.08
	26002139	20-099-200-500-020-227	VARIOUS LOCAL DONATIONS & GRANTS	208136971635	04/23/2026	C	1012049774	06/29/2026	80.08
	26003556	20-218-100-610-308-215	General Supplies	308104869234	05/20/2026	C	1012049774	06/29/2026	210.46
	26003366	20-234-100-600-304-225	TITLE I SIA SUPPLIES	208136980078	04/27/2026	C	1012049774	06/29/2026	674.25
	26001536	15-000-211-600-307-220	Supplies and Materials	208136990473	04/29/2026	C	1012049774	06/29/2026	44.00
	26001535	15-000-211-600-307-220	Supplies and Materials	208137039122	05/15/2026	C	1012049774	06/29/2026	6.34
	26002827	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	308104851509	03/20/2026	C	1012049774	06/29/2026	11,048.14
	26001835	15-000-222-600-217-220	Supplies and Materials	208136576516	12/22/2025	C	1012049774	06/29/2026	457.99
	26001835	15-000-222-600-217-220	Supplies and Materials	208136883925	03/26/2026	C	1012049774	06/29/2026	118.01
	26001805	15-000-222-600-310-220	Supplies and Materials	208136573088	11/19/2025	C	1012049774	06/29/2026	178.97
	26003510	20-232-200-600-336-220	TITLE IA - SUPPLIES & MATERIALS	208137025508	05/09/2026	C	1012049774	06/29/2026	1,353.24
	26002688	15-190-100-500-307-227	Other Pur Services	308104838458	01/27/2026	C	1012049774	06/29/2026	948.00
	26000621	15-190-100-610-304-215	General Supplies	308104803711	09/17/2025	C	1012049774	06/29/2026	3,708.85
	26002346	15-190-100-610-312-215	General Supplies	308104832718	12/31/2025	C	1012049774	06/29/2026	985.29
	26002686	15-190-100-610-312-215	General Supplies	308104837653	01/23/2026	C	1012049774	06/29/2026	2,356.00
	26002683	15-190-100-610-337-215	General Supplies	208137062134	05/26/2026	C	1012049774	06/29/2026	78.06
	26001862	15-204-100-610-307-215	General Supplies	308104836291	01/19/2026	C	1012049774	06/29/2026	518.81
	26001862	15-204-100-610-307-215	General Supplies	208136739048	02/03/2026	C	1012049774	06/29/2026	206.92
	26001862	15-204-100-610-307-215	General Supplies	208136789840	02/23/2026	C	1012049774	06/29/2026	464.36
	26001862	15-204-100-610-307-215	General Supplies	208136870689	03/20/2026	C	1012049774	06/29/2026	87.04
	26003400	20-231-200-600-310-023	TITLE IA- SUPPLIES	208136990345	04/29/2026	C	1012049774	06/29/2026	170.30
	26001835	15-240-100-610-217-215	General Supplies	208136576516	12/22/2025	C	1012049774	06/29/2026	459.46
	26001835	15-240-100-610-217-215	General Supplies	208136883925	03/26/2026	C	1012049774	06/29/2026	118.39
								Total Vendor:	**$24,353.04**
Vendor	**56162**	**SHANAE CLOUD**							
	26002048	11-000-270-517-000-235	Transportation	CLOUDS12025TR2	06/10/2026	C	1012049695	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**53210**	**SHARMONIQUE HENRY**							
	26001004	11-000-270-517-000-235	Transportation	HENRYS1TR2	06/10/2026	C	1012049696	06/29/2026	1,177.00
								Total Vendor:	**$1,177.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**56545**	**SIGNATURE DESIGN & COMPANY**							
	26003367	20-271-200-500-026-227	TITLE IIA C/O OTH PUR SV - Curriculum	1	06/08/2026	C	1012049776	06/29/2026	2,500.00
	26003730	20-292-200-500-026-000	DOL YOUTH CORP - OTHER PURCH SERVICES	15	06/01/2026	C	1012049776	06/29/2026	1,747.00
	26003731	20-280-200-500-026-227	TITLE IV- 21ST CENTURY- OTHER PURCH SVC	17	06/04/2026	C	1012049776	06/29/2026	5,000.00
								Total Vendor:	**$9,247.00**
Vendor	**47392**	**SODEXOMAGIC, LLC**							
	26002397	60-910-310-500-020-227	Other Pur Services	1003029356	04/07/2026	C	3012000285	06/29/2026	861,462.33
	26002397	60-910-310-500-020-227	Other Pur Services	1003118717.PAR	05/07/2026	C	3012000285	06/29/2026	638,537.67
								Total Vendor:	**$1,500,000.00**
Vendor	**47201**	**SODEXOMAGIC, LLC - CATERING**							
	26001904	11-423-100-500-029-227	Other Pur Services	278320	04/01/2026	C	1012049778	06/29/2026	374.75
	26001905	11-423-100-500-029-227	Other Pur Services	278337	05/01/2026	C	1012049778	06/29/2026	374.75
	26001733	20-218-200-800-024-017	Other Objects	278291	11/13/2025	C	1012049778	06/29/2026	474.75
	26003557	20-218-200-800-024-017	Other Objects	278347	06/01/2026	C	1012049778	06/29/2026	179.85
	26003558	20-218-200-800-024-017	Other Objects	278350	06/01/2026	C	1012049778	06/29/2026	299.80
	26002441	15-000-240-500-336-227	Other Pur Services	278344	06/01/2026	C	1012049778	06/29/2026	215.88
	26003430	20-282-200-500-046-227	TITLE IV OTH PUR SVC	278343	06/01/2026	C	1012049778	06/29/2026	1,543.03
	26003512	20-232-200-500-337-031	TITLE IA - OTHER PURCH SVCS	278349	06/01/2026	C	1012049778	06/29/2026	856.07
	26003606	15-190-100-500-203-227	Other Pur Services	278352	06/01/2026	C	1012049778	06/29/2026	500.00
	26003607	15-190-100-500-203-227	Other Pur Services	278351	06/01/2026	C	1012049778	06/29/2026	1,140.00
	26002399	15-190-100-500-336-227	Other Pur Services	278346	06/01/2026	C	1012049778	06/29/2026	296.67
	26003639	11-000-218-800-031-017	OTHER OBJECTS	278342	06/01/2026	C	1012049778	06/29/2026	649.50
	26003368	20-231-200-500-216-023	TITLE IA- OTHER PURCH SVCS	278348	06/01/2026	C	1012049778	06/29/2026	764.72
	26003513	20-231-200-500-217-023	TITLE IA- OTHER PUR SVCS	278341	06/01/2026	C	1012049778	06/29/2026	301.68
	26003270	20-232-200-600-217-000	TITLE IA - SUPPLIES & MATERIALS	278333	05/01/2026	C	1012049778	06/29/2026	241.73
	26003512	20-231-200-500-337-023	FY26 TITLE IA- OTHER PURCH SVCS	278349	06/01/2026	C	1012049778	06/29/2026	637.86
	26002940	20-231-200-600-308-023	Supplies and Materials	278345	06/01/2026	C	1012049778	06/29/2026	143.88
								Total Vendor:	**$8,994.92**
Vendor	**55760**	**SOUND BILLING LLC dba MYFLEET CENTER**							
	26003710	11-000-261-420-020-710	Services	251128	05/22/2026	C	1012049779	06/29/2026	122.18
	26003710	11-000-261-420-020-710	Services	251140	05/22/2026	C	1012049779	06/29/2026	402.22
								Total Vendor:	**$524.40**
Vendor	**6688**	**SPORT-N-GAMES FUNPLEX DBA STAFFORD FEC P**							
	26002015	15-000-270-512-305-102	Field Trips	140139	06/17/2026	C	1012049780	06/29/2026	832.00

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$832.00**
Vendor	**54550**	**STACY-ANN LAMBERT-HUTCHINSON**							
	26001005	11-000-270-517-000-235	Transportation	LAMBERTH1TR2	06/10/2026	C	1012049697	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**12661**	**STAPLES**							
	25003677	20-234-100-600-312-220	TITLE I SIA SUPPLIES	6012452224	10/23/2024	C	1012049781	06/29/2026	41.94
	25003677	20-234-100-600-312-220	TITLE I SIA SUPPLIES	6007919950	08/28/2024	C	1012049781	06/29/2026	20.97
	25003677	20-234-100-600-312-220	TITLE I SIA SUPPLIES	6010313259	09/25/2024	C	1012049781	06/29/2026	41.94
	26001609	15-190-100-610-310-215	General Supplies	6049584950	12/01/2025	C	1012049781	06/29/2026	81.74
	25002256	15-190-100-610-337-215	General Supplies	6042071305	09/08/2025	C	1012049781	06/29/2026	-27.83
	25002256	15-190-100-610-337-215	General Supplies	6011211548	10/24/2024	C	1012049781	06/29/2026	151.42
	25002256	15-190-100-610-337-215	General Supplies	6027367835	03/24/2025	C	1012049781	06/29/2026	91.74
	25002256	15-190-100-610-337-215	General Supplies	6031881273	05/12/2025	C	1012049781	06/29/2026	174.38
	25002256	15-190-100-610-337-215	General Supplies	6034704660	07/16/2025	C	1012049781	06/29/2026	30.04
	25002256	15-190-100-610-337-215	General Supplies	6034704661	07/16/2025	C	1012049781	06/29/2026	24.00
	25002256	15-190-100-610-337-215	General Supplies	6035130795	07/23/2025	C	1012049781	06/29/2026	349.44
	25002256	15-190-100-610-337-215	General Supplies	6035130796	06/23/2025	C	1012049781	06/29/2026	38.02
	25002256	15-190-100-610-337-215	General Supplies	6026969521.BAL	03/17/2025	C	1012049781	06/29/2026	24.70
	25003677	20-236-100-600-312-220	TITLE I SIA SUPPLIES	6012452224	10/23/2024	C	10		0.00
	25003677	20-236-100-600-312-220	TITLE I SIA SUPPLIES	6007919950	08/28/2024	C	10		0.00
	25003677	20-236-100-600-312-220	TITLE I SIA SUPPLIES	6010313259	09/25/2024	C	10		0.00
								Total Vendor:	**$1,042.50**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**1721**	**STAPLES ADVANTAGE**							
	26003592	15-000-213-600-337-220	Supplies and Materials	6064513432	05/25/2026	C	1012049782	06/29/2026	188.69
	26001710	15-000-222-600-306-220	Supplies and Materials	6047716269	11/02/2025	C	1012049782	06/29/2026	439.71
	26000419	15-000-240-600-216-220	Supplies and Materials	6041606242	09/01/2025	C	1012049782	06/29/2026	406.02
	26000419	15-000-240-600-216-220	Supplies and Materials	6041606241	09/01/2025	C	1012049782	06/29/2026	0.53
	26000419	15-000-240-600-216-220	Supplies and Materials	6041606244	09/01/2025	C	1012049782	06/29/2026	22.63
	26001985	15-190-100-610-102-215	General Supplies	6055006300	02/02/2026	C	1012049782	06/29/2026	133.04
	26001985	15-190-100-610-102-215	General Supplies	6055006297	02/02/2026	C	1012049782	06/29/2026	414.00
	26001985	15-190-100-610-102-215	General Supplies	6055496966	02/09/2026	C	1012049782	06/29/2026	148.87
	26001985	15-190-100-610-102-215	General Supplies	6056457626	02/23/2026	C	1012049782	06/29/2026	65.90
	26000419	15-190-100-610-216-215	General Supplies	6041606242	09/01/2025	C	1012049782	06/29/2026	5,596.47
	26000419	15-190-100-610-216-215	General Supplies	6041606241	09/01/2025	C	1012049782	06/29/2026	7.31
	26000419	15-190-100-610-216-215	General Supplies	6041606244	09/01/2025	C	1012049782	06/29/2026	311.87
	25002882	15-190-100-610-314-215	General Supplies	6026969521	03/17/2025	C	1012049782	06/29/2026	91.74
	26001349	11-000-221-600-021-220	Supplies and Materials	6050606021	12/15/2025	C	1012049782	06/29/2026	-273.00
	26001349	11-000-221-600-021-220	Supplies and Materials	6045594826	10/20/2025	C	1012049782	06/29/2026	273.00
	26001349	11-000-221-600-021-220	Supplies and Materials	6045102687	10/13/2025	C	1012049782	06/29/2026	8.29
	26001349	11-000-221-600-021-220	Supplies and Materials	6045102689	10/13/2025	C	1012049782	06/29/2026	54.08
	26001349	11-000-221-600-021-220	Supplies and Materials	6041606233	09/01/2025	C	1012049782	06/29/2026	100.37
	26001349	11-000-221-600-021-220	Supplies and Materials	6048678432	12/24/2025	C	1012049782	06/29/2026	49.78
	26001349	11-000-221-600-021-220	Supplies and Materials	6040538988	08/25/2025	C	1012049782	06/29/2026	54.67
	26003432	11-000-221-600-021-220	Supplies and Materials	6063105614	05/04/2026	C	1012049782	06/29/2026	94.11
	26003514	20-232-200-600-306-000	TITLE IA - SUPPLIES & MATERIALS	6063563724	05/11/2026	C	1012049782	06/29/2026	838.41
	26000864	15-402-100-500-101-227	Other Pur Services	6042071205	09/08/2025	C	1012049782	06/29/2026	-35.32
	26000864	15-402-100-500-101-227	Other Pur Services	6042071196	09/08/2025	C	1012049782	06/29/2026	-28.88
	26000864	15-402-100-500-101-227	Other Pur Services	6042071195	09/08/2025	C	1012049782	06/29/2026	-36.17
	26000864	15-402-100-500-101-227	Other Pur Services	6040538996	08/25/2025	C	1012049782	06/29/2026	558.88
	26000864	15-402-100-500-101-227	Other Pur Services	6040538995	08/25/2025	C	1012049782	06/29/2026	40.20
								Total Vendor:	**$9,525.20**
Vendor	**6805**	**STOBB'S PRINTING CO.**							
	26001986	15-000-240-600-102-220	Supplies and Materials	5699	05/08/2026	C	1012049783	06/29/2026	275.86
	26003640	20-232-200-600-019-000	ESEA Carryover PFE Comms - Material/Supp	5941	04/27/2026	C	1012049783	06/29/2026	23.65
								Total Vendor:	**$299.51**

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**1990**	**STOKES-TYLER, DAWN**							
	26003102	20-271-200-500-026-227	TITLE IIA C/O OTH PUR SV - Curriculum	STOKESTDFR2026	06/12/2026	C	1012049698	06/29/2026	415.46
								Total Vendor:	**$415.46**
Vendor	**54780**	**TALISHA WILSON**							
	26002227	11-000-270-517-000-235	Transportation	WILSONT1TR2	06/10/2026	C	1012049699	06/29/2026	1,177.00
								Total Vendor:	**$1,177.00**
Vendor	**56740**	**TANK EDDUCATES LLC**							
	26003317	20-236-100-300-101-255	TITLE I SIA PURCH SVC	1729	02/10/2026	C	1012049784	06/29/2026	7,500.00
								Total Vendor:	**$7,500.00**
Vendor	**55816**	**TAPINTO LOCAL, LLC**							
	26001865	11-000-230-590-019-231	MISC PUR SERVICES	60395	06/09/2026	C	1012049785	06/29/2026	5,400.00
								Total Vendor:	**$5,400.00**
Vendor	**353**	**TAYLOR, SHERRI**							
	26001734	20-218-200-580-024-580	Travel And Conferences	TAYLORSMR2026	06/16/2026	C	1012049700	06/29/2026	319.88
								Total Vendor:	**$319.88**
Vendor	**46698**	**TEACHER CREATED MATERIALS, INC.**							
	26003626	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	INV144495	05/28/2026	C	1012049786	06/29/2026	10,669.77
	26003626	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	INV144785	05/30/2026	C	1012049786	06/29/2026	1,699.98
	26003625	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	INV144379	05/27/2026	C	1012049786	06/29/2026	5,231.92
								Total Vendor:	**$17,601.67**
Vendor	**56782**	**THE COLLEGE BOARD - NYO**							
	26003342	11-000-261-420-020-710	Services	CV-9955-0014-0014	09/29/2025	C	1012049787	06/29/2026	650.00
	26003342	11-000-261-420-020-710	Services	CV-9955-0015-0752	02/26/2026	C	1012049787	06/29/2026	25.00
	26003342	11-000-261-420-020-710	Services	CV-9955-0016-0016	09/29/2025	C	1012049787	06/29/2026	550.00
								Total Vendor:	**$1,225.00**
Vendor	**18104**	**THE HARTFORD LIFE INSURANCE CO.**							
	26000925	11-000-291-270-021-504	Disabilty	DISAB.INS5/26	06/04/2026	C	1012049863	06/29/2026	2,333.89
								Total Vendor:	**$2,333.89**
Vendor	**56537**	**THE LITERACY STUDIO, LLC**							
	26003560	20-452-200-300-026-000	25-26 IMPACT - Purchase Prof & Tech Serv	0171	04/30/2026	C	1012049788	06/29/2026	500.00
								Total Vendor:	**$500.00**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**5713**	**THE PARENT INSTITUTE**							
	26002897	20-234-100-600-312-220	TITLE I SIA SUPPLIES	S2544	05/01/2026	C	1012049789	06/29/2026	1,557.00
	26003435	20-231-200-600-306-023	TITLE IA- SUPPLIES	S2709	04/30/2026	C	1012049789	06/29/2026	157.00
	26003434	20-232-200-600-217-000	TITLE IA - SUPPLIES & MATERIALS	S2710	04/30/2026	C	1012049789	06/29/2026	1,799.00
								Total Vendor:	**$3,513.00**
Vendor	**7643**	**THE PRUDENTIAL INSURANCE CO OF AMERICA**							
	26000926	11-000-291-270-021-504	Disabilty	DISAB.INS5/26	06/04/2026	C	1012049865	06/29/2026	32.62
								Total Vendor:	**$32.62**
Vendor	**8461**	**THERESA MAUGHAN**							
	26003436	20-013-100-600-102-000	NEA FOUNDATION- SUPPLIES	MAUGHANTRNEA	04/28/2026	C	1012049701	06/29/2026	1,241.90
								Total Vendor:	**$1,241.90**
Vendor	**6052**	**THOMSON REUTERS - WEST**							
	26001353	11-000-230-592-023-231	Misc Purchased Services	853573004	05/01/2026	C	1012049791	06/29/2026	3,176.28
	26001353	11-000-230-592-023-231	Misc Purchased Services	853694541	06/01/2026	C	1012049791	06/29/2026	3,176.28
								Total Vendor:	**$6,352.56**
Vendor	**46507**	**TIA THOMAS**							
	26003669	11-000-251-580-020-580	Travel And Conferences	THOASTMR2026	06/11/2026	C	1012049702	06/29/2026	511.34
								Total Vendor:	**$511.34**
Vendor	**53678**	**TIMOTHY WILLIAMS**							
	26000871	11-000-221-580-025-580	Travel And Conferences	WILLIAMSTMR20261	06/05/2026	C	1012049703	06/29/2026	132.64
								Total Vendor:	**$132.64**
Vendor	**52817**	**TK ELEVATOR CORPORATION**							
	26000540	11-000-261-420-018-713	Services-Elevator Repai	6000853142	05/20/2026	C	1012049792	06/29/2026	3,060.00
								Total Vendor:	**$3,060.00**
Vendor	**14281**	**TOI HINTON**							
	26003594	15-000-213-600-337-220	Supplies and Materials	1	04/01/2026	C	1012049704	06/29/2026	212.00
	26003594	15-190-100-500-337-227	Other Pur Services	1	04/01/2026	C	1012049704	06/29/2026	136.00
	26003641	20-231-200-600-337-023	TITLE IA- SUPPLIES	1A	05/18/2026	C	1012049704	06/29/2026	684.37
	26003641	20-231-200-500-337-023	FY26 TITLE IA- OTHER PURCH SVCS	1A	05/18/2026	C	1012049704	06/29/2026	15.63
								Total Vendor:	**$1,048.00**
Vendor	**46782**	**TOOLS OF THE MIND**							
	26001439	20-218-100-610-024-215	General Supplies	4748	10/15/2025	C	1012049793	06/29/2026	5,394.00
	26001236	20-218-200-329-024-228	Staff Development	4619	03/27/2026	C	1012049793	06/29/2026	36,250.00
	26001236	20-218-200-329-024-228	Staff Development	4620	04/30/2026	C	1012049793	06/29/2026	21,250.00

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	**$62,894.00**
Vendor	**55492**	**TOWANA MORRIS**							
	26001482	11-000-270-517-000-235	Transportation	MORRIST1TR2	06/10/2026	C	1012049705	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**7076**	**TRANE**							
	26000059	11-000-261-420-018-711	Service-Hvac Repair & M	990538580	05/31/2026	C	1012049794	06/29/2026	1,039.59
	26003628	11-000-266-610-035-726	Supply - Uniforms	21704318	05/20/2026	C	1012049794	06/29/2026	2,697.26
								Total Vendor:	**$3,736.85**
Vendor	**57053**	**TRIM AND TASSELS LLC**							
	26003561	20-242-100-600-025-220	TITLE III SUPPLIES	249214	04/27/2026	C	1012049795	06/29/2026	376.49
								Total Vendor:	**$376.49**
Vendor	**7037**	**TTI ENVIRONMENTAL, INC.**							
	26002539	11-000-261-420-020-710	Services	INV3307	04/30/2026	C	1012049796	06/29/2026	1,055.00
	26002365	11-000-261-420-020-710	Services	INV3417	05/31/2026	C	1012049796	06/29/2026	7,806.00
	26002365	11-000-261-420-020-710	Services	INV3403	05/31/2026	C	1012049796	06/29/2026	1,640.00
								Total Vendor:	**$10,501.00**
Vendor	**28916**	**TURRON KOFI ALLEYNE**							
	26000873	11-000-221-320-027-226	PURCHASED PROF- EDU	TKALLEYNE-2	06/10/2026	C	1012049706	06/29/2026	1,025.00
								Total Vendor:	**$1,025.00**
Vendor	**8061**	**TURTLE BACK ZOO DBA/ESSEX COUNTY PARKS**							
	26002706	20-218-100-512-309-102	Field Trips	69438397	11/17/2025	C	1012049797	06/29/2026	960.00
	26002899	15-000-223-580-306-580	Travel And Conferences	69293896	11/14/2025	C	1012049797	06/29/2026	958.68
	26002899	15-000-240-500-306-227	Other Pur Services	69293896	11/14/2025	C	1012049797	06/29/2026	239.67
	26002899	15-000-240-600-306-220	Supplies and Materials	69293896	11/14/2025	C	1012049797	06/29/2026	62.31
	26002899	15-000-266-100-306-731	Extra Comp	69293896	11/14/2025	C	1012049797	06/29/2026	479.34
	26002504	15-190-100-800-309-017	Other Objects	69435636	11/17/2025	C	1012049797	06/29/2026	960.00
	26003713	11-000-261-420-020-710	Services	EO CAMPUS 2026	06/15/2026	C	1012049798	06/29/2026	6,000.00
								Total Vendor:	**$9,660.00**
Vendor	**43982**	**TYESHA WOLFE**							
	26000901	11-000-221-580-026-580	Travel And Conferences	WOLFETMR2026	06/10/2026	C	1012049707	06/29/2026	400.00
								Total Vendor:	**$400.00**
Vendor	**53708**	**UNIVERSITY OF DELAWARE**							
	26003656	20-283-100-300-026-255	TITLE IV - PURCH SVC	MISC089616	05/11/2026	C	1012049803	06/29/2026	1,360.00
	26003656	20-282-100-300-026-255	TITLE IV PURCH SVC	MISC089616	05/11/2026	C	1012049803	06/29/2026	540.00

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
								Total Vendor:	**$1,900.00**
Vendor	**41459**	**UP THE BAR CONSULTING, LLC**							
	26002366	20-242-100-300-025-255	TITLE III PURCH SVC	2191	05/29/2026	C	1012049804	06/29/2026	2,500.00
								Total Vendor:	**$2,500.00**
Vendor	**7235**	**UPS**							
	26000111	11-000-230-530-020-531	Postage	0000W927X2236.	06/06/2026	C	1012049805	06/29/2026	92.52
	26000111	11-000-230-530-020-531	Postage	0000W927X2216	05/23/2026	C	1012049805	06/29/2026	97.05
	26000111	11-000-230-530-020-531	Postage	0000W927X2206	05/16/2026	C	1012049805	06/29/2026	221.91
	26000111	11-000-230-530-020-531	Postage	000C1A045186	05/02/2026	C	1012049805	06/29/2026	30.60
								Total Vendor:	**$442.08**
Vendor	**50784**	**URBAN AVIATION GROUP, LLC**							
	26000061	11-000-221-320-026-225	Pur Edu Services	7487	05/22/2026	C	1012049806	06/29/2026	5,125.00
	26000061	11-000-221-500-033-561	Technology	7487	05/22/2026	C	1012049806	06/29/2026	4,750.00
								Total Vendor:	**$9,875.00**
Vendor	**43214**	**US BANK NATIONAL ASSOCIATION**							
	26000045	11-000-251-592-020-231	Misc Purchased Services	7722887	04/25/2025	C	1012049867	06/29/2026	1,200.00
	26003549	11-000-262-837-018-000	ESIP INTEREST PAYMENT	8155188	04/24/2026	C	1012049867	06/29/2026	1,375.00
	26003549	11-000-262-837-018-000	ESIP INTEREST PAYMENT	8158786	04/24/2026	C	1012049867	06/29/2026	2,400.00
								Total Vendor:	**$4,975.00**
Vendor	**37451**	**VERONA INDUSTRIAL & BLDG SUPPLY CO.**							
	26003323	11-000-261-420-018-734	Misc Repair/Maintenance	680988	05/28/2026	C	1012049807	06/29/2026	6,367.05
	26003324	11-000-261-610-018-215	Supplies	680985	05/28/2026	C	1012049807	06/29/2026	968.52
								Total Vendor:	**$7,335.57**
Vendor	**46840**	**VOICES INTERNATIONAL PUBLICATIONS**							
	26002236	20-234-200-300-216-230	TITLE I SIA PROF TECH SV	050326	05/03/2026	C	1012049808	06/29/2026	10,000.00
	26003527	20-282-200-300-023-023	TITLE IV PROF TECH SVC	042826	04/28/2026	C	1012049808	06/29/2026	3,700.00
								Total Vendor:	**$13,700.00**
Vendor	**2540**	**W. B. MASON CO. INC**							
	26003657	20-218-200-600-024-220	Supplies and Materials	CM4746920	06/01/2026	C	1012049809	06/29/2026	-27.40
	26003657	20-218-200-600-024-220	Supplies and Materials	CM4746929	06/01/2026	C	1012049809	06/29/2026	-27.40
	26003657	20-218-200-600-024-220	Supplies and Materials	CM4766103	06/05/2026	C	1012049809	06/29/2026	-27.40
	26003657	20-218-200-600-024-220	Supplies and Materials	26224684	05/28/2026	C	1012049809	06/29/2026	3,783.26
	26003598	20-234-200-600-304-220	TITLE I SIA SUPPLIES	262013131	05/18/2026	C	1012049809	06/29/2026	418.49
	26003571	20-234-200-600-304-220	TITLE I SIA SUPPLIES	262082045	05/20/2026	C	1012049809	06/29/2026	812.87

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**2540**	**W. B. MASON CO. INC**							
	26001524	15-000-213-600-215-220	Supplies and Materials	257713106	10/23/2025	C	1012049809	06/29/2026	614.07
	26002451	15-000-213-600-311-220	Supplies and Materials	260334755	02/27/2026	C	1012049809	06/29/2026	270.21
	26002451	15-000-213-600-311-220	Supplies and Materials	260492570	03/06/2026	C	1012049809	06/29/2026	13.51
	26003658	20-236-100-600-101-220	TITLE I SIA SUPPLIES	262213888	05/28/2026	C	1012049809	06/29/2026	3,320.03
	26002759	15-204-100-610-312-215	General Supplies	CM446715	02/09/2026	C	1012049809	06/29/2026	-103.88
	26002759	15-204-100-610-312-215	General Supplies	CM4476716	02/19/2026	C	1012049809	06/29/2026	-358.06
	26002759	15-204-100-610-312-215	General Supplies	CM4471104	02/18/2026	C	1012049809	06/29/2026	-1,015.35
	26002759	15-204-100-610-312-215	General Supplies	259632841	01/26/2026	C	1012049809	06/29/2026	1,494.55
	26002759	15-204-100-610-312-215	General Supplies	259934715	02/09/2026	C	1012049809	06/29/2026	167.09
	26002759	15-204-100-610-312-215	General Supplies	259632622	01/26/2026	C	1012049809	06/29/2026	1,373.41
	26002759	15-204-100-610-312-215	General Supplies	259934586	02/09/2026	C	1012049809	06/29/2026	103.88
	26003716	11-000-230-590-019-231	MISC PUR SERVICES	262532051	06/11/2025	C	1012049809	06/29/2026	143.13
	26003608	11-000-230-590-019-231	MISC PUR SERVICES	262023822	05/18/2026	C	1012049809	06/29/2026	190.54
	26003528	11-000-230-610-019-215	General Supplies	261789501	05/06/2026	C	1012049809	06/29/2026	25.14
	26002759	15-209-100-610-312-215	General Supplies	CM446715	02/09/2026	C	1012049809	06/29/2026	-155.08
	26002759	15-209-100-610-312-215	General Supplies	CM4476716	02/19/2026	C	1012049809	06/29/2026	-534.52
	26002759	15-209-100-610-312-215	General Supplies	CM4471104	02/18/2026	C	1012049809	06/29/2026	-1,515.73
	26002759	15-209-100-610-312-215	General Supplies	259632841	01/26/2026	C	1012049809	06/29/2026	2,231.08
	26002759	15-209-100-610-312-215	General Supplies	259934715	02/09/2026	C	1012049809	06/29/2026	249.44
	26002759	15-209-100-610-312-215	General Supplies	259632622	01/26/2026	C	1012049809	06/29/2026	2,050.25
	26002759	15-209-100-610-312-215	General Supplies	259934586	02/09/2026	C	1012049809	06/29/2026	155.08
	26001948	11-000-261-610-018-722	Supplies - Miscellaneou	CM4435690	02/04/2026	C	1012049809	06/29/2026	-237.87
	26001948	11-000-261-610-018-722	Supplies - Miscellaneou	CM4302859	12/12/2025	C	1012049809	06/29/2026	-5,276.52
	26001948	11-000-261-610-018-722	Supplies - Miscellaneou	CM4284325	12/08/2025	C	1012049809	06/29/2026	-5,147.08
	26001948	11-000-261-610-018-722	Supplies - Miscellaneou	258587380	12/04/2025	C	1012049809	06/29/2026	5,147.08
	26001948	11-000-261-610-018-722	Supplies - Miscellaneou	259718452	01/29/2025	C	1012049809	06/29/2026	85.98
	26001948	11-000-261-610-018-722	Supplies - Miscellaneou	258964799	12/22/2025	C	1012049809	06/29/2026	5,127.38
	26001948	11-000-261-610-018-722	Supplies - Miscellaneou	259083621	12/31/2025	C	1012049809	06/29/2026	194.16
	26001948	11-000-261-610-018-722	Supplies - Miscellaneou	259840740	02/04/2026	C	1012049809	06/29/2026	62.70
	26001948	11-000-261-610-018-722	Supplies - Miscellaneou	26023332	02/23/2026	C	1012049809	06/29/2026	2.52
	26001948	11-000-261-610-018-722	Supplies - Miscellaneou	259891447	02/05/2026	C	1012049809	06/29/2026	287.93
	26003597	20-280-100-600-026-220	TITLE IV- 21ST CENTURY- SUPP & MATERIALS	261994380	05/15/2026	C	1012049809	06/29/2026	955.90
								Total Vendor:	**$14,853.39**

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Vendor	**7994**	**WASHINGTON, KORI**							
	26001035	11-000-221-580-026-580	Travel And Conferences	WASHINGTONKMR2026	06/10/2026	C	1012049708	06/29/2026	357.65
								Total Vendor:	**$357.65**
Vendor	**52370**	**WESTED**							
	26003258	20-234-200-300-310-225	TITLE I SIA PROF TECH SVC	26-2584	05/29/2026	C	1012049810	06/29/2026	2,658.00
	26003258	20-234-200-300-310-225	TITLE I SIA PROF TECH SVC	26-2725	06/05/2026	C	1012049810	06/29/2026	2,658.00
	26003258	20-234-100-300-310-225	TITLE I SIA PURCH SVC	26-2584	05/29/2026	C	1012049810	06/29/2026	5,241.00
	26003258	20-234-100-300-310-225	TITLE I SIA PURCH SVC	26-2725	06/05/2026	C	1012049810	06/29/2026	5,241.00
	26003258	20-232-200-300-310-000	TITLE I- PURCH PROF & TECH SVCS	26-2584	05/29/2026	C	1012049810	06/29/2026	1,101.00
	26003258	20-232-200-300-310-000	TITLE I- PURCH PROF & TECH SVCS	26-2725	06/05/2026	C	1012049810	06/29/2026	1,101.00
								Total Vendor:	**$18,000.00**
Vendor	**52477**	**WILLIAMS SCOTSMAN, INC.**							
	26000263	11-000-262-441-018-723	Rental	9026018663	04/20/2026	C	1012049811	06/29/2026	150.75
	26000263	11-000-262-441-018-723	Rental	9026135868	05/06/2026	C	1012049811	06/29/2026	190.43
	26000263	11-000-262-441-018-723	Rental	9026224349	05/20/2026	C	1012049811	06/29/2026	150.75
	26000263	11-000-262-441-018-723	Rental	9026337773	06/05/2026	C	1012049811	06/29/2026	190.43
								Total Vendor:	**$682.36**
Vendor	**56944**	**WILLIE EVERETT**							
	26003717	20-292-230-800-026-000	DOL YOUTH CORP - ADMIN COSTS	EVERETTWTR2026	06/10/2026	C	1012049709	06/29/2026	137.00
								Total Vendor:	**$137.00**
Vendor	**47546**	**WORKPLACE SCREENING INTELLIGENCE, LLC**							
	26003345	11-000-291-290-021-024	Other-Employee Assessmen	202509-100	09/03/2025	C	1012049812	06/29/2026	959.05
								Total Vendor:	**$959.05**
Vendor	**7559**	**YUKIMA HUGHES**							
	26000046	11-000-221-580-026-580	Travel And Conferences	HUGHESYMR2026	06/15/2026	C	1012049710	06/29/2026	271.11
								Total Vendor:	**$271.11**
Vendor	**56154**	**YVETTE BROWER**							
	26002051	11-000-270-517-000-235	Transportation	BROWERY1TR2	06/10/2026	C	1012049711	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**44644**	**ZAKIA SWEETING-CAMPBELL**							
	26002903	11-000-270-517-000-235	Transportation	SWEETINGCTR22	06/11/2026	C	1012049712	06/29/2026	588.50
								Total Vendor:	**$588.50**
Vendor	**1523**	**ZANIA S. SAUL**							
	26003325	11-000-270-517-027-580	CONT.SERV/TRANS	SAULZMR2026	06/15/2026	C	1012049713	06/29/2026	87.51

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
								Total Vendor:	**$87.51**
Vendor	**29050**	**ZOLNIER GRADUATE SUPPLY**							
	26001987	15-000-240-600-102-220	Supplies and Materials	21684	11/20/2025	C	1012049815	06/29/2026	220.00
	26002943	15-000-240-600-215-220	Supplies and Materials	21936	02/04/2026	C	1012049815	06/29/2026	5,310.00
								Total Vendor:	**$5,530.00**

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
		Total ACH Checks:	**$0.00**					
		Total Manual Checks:	**$0.00**					
		Total Computer Checks:	**$2,867,679.78**					
		Total Checks:	**$2,867,679.78**					

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

Fund Summary

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund	Description	Amount
11	GENERAL CURRENT EXPENSE	565,815.65
15	WHOLE SCHOOL REFORM	237,745.98
20	SPECIAL REVENUE FUNDS	559,943.15
60	FOOD SERVICE FUNDS	1,504,175.00
	Total For All Funds:	**$2,867,679.78**

Chairman Finance Committee

Member Finance Committee

Batch Range: 000000 - 999999 Payment Date Range: 06/25/2026 - 06/25/2026 For the Month of: JUNE 2026-2

ENJREG08B (build 26.4.3.1)

Selection Criteria

Batch Year	26
Begin Batch	000000
End Batch	999999
Payments Posted	Posted
Checks Printed	Both
Begin Payment Date	06/25/2026
End Payment Date	06/25/2026
For the Month of	JUNE 2026-2
Role ID	AP SUPV