

Date	01/06/2026	P.O.#	603361	Aprov	01/06/2026	Printed	01/06/2026
Vendor	D564 CREATURE COMFORT PET THERAPY					Discount%	
Descrip	25 26 Pet Therapy			Dept	BERG	Print YY	7958
Ship Loc	17 B-R MIDDLE SCHOOL			Quote		Auto Pay	

[illegible]

11-000-218-320-00-28	
Date	PO Amount
01/06/2026	\$3,920.00

Payments for: Guidance Purch Prof Svcs						
Payments	Date	Batch	Invoice	Pay#	Check#	CK Date
\$1,320.00	01/08/26	0	7795	703198	148860	01/20/26



PET THERAPY
cold noses warming hearts

PO Box 1156
Madison, NJ 07940
EIN 45-4035184

Invoice

Date	Invoice #
12/17/25	7795

Bill To
Bridgewater Raritan Regional School District 836 Newmans Lane Bridgewater, NJ 08807

Please choose a payment method.
Scan below to pay online or mail to:

Creature Comfort Pet Therapy
PO Box 1156
Madison, NJ 07940

Due Date
1/17/26

Description	Qty	Rate	Amount
Adamsville - October-29, November-19, December-12, December-18	4	40.00	160.00
Bradley Gardens - November-20	1	40.00	40.00
Bridgewater Raritan Middle - October-09, November-13, December-18	3	40.00	120.00
Crim Primary - October-13, October-27, November-10, Dec 8	4	40.00	160.00
Hamilton Primary - October-30, December-18	2	40.00	80.00
JFK Primary - October-17, November-14, December-19	3	40.00	120.00
Milltown School - October-22, October-28, October-29, November-05, November-11, November-12, November-19, November-25, November-26, December-03, December-09, December-10, December-17	13	40.00	520.00
Van Holten - September-26, October-24, Dec 11	3	40.00	120.00



Scan to make a Payment
Online

If you have questions concerning this invoice, please contact:
Susan Massey
973-285-9083, ext 207

Total	\$1,320.00
Payments/Credits	\$0.00
Balance Due	\$1,320.00

Date	01/06/2026	P.O.#	603361	Approved	01/06/2026	Printed	01/06/2026
Vendor	D564 CREATURE COMFORT PET THERAPY				Discount%		
Descrip	25 26 Pet Therapy		Dept	BERG	Print YY	7958	
Ship Loc	17 B-R MIDDLE SCHOOL		Quote		Auto Pay		

Next Lines Save ☐ L=A Print on Save ☐ Audit \$5.00 L-A

Account (Dbf Click for Status)	Description	
11-009-218-320-00-28	Guidance Purch Prof Svcs	\$3,920.00
		\$3,920.00

Line	Abc✓ (Start with "" = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R62918 OK on 01/06/26 by RODGERS				
0005	.	0.	0.000		
0010	26-04 Creature Comfort	0.	0.000		
0015	.	0.	0.000		
0020	Standing Order	0.	0.000		
0025	.	0.	0.000		
0030	Pet Therapy Sessions Sept-Dec 2025	33	40.000		1,320.00
0035	Adamsville: 10/29, 11/19, 12/12, 12/18	0.	0.000		
0040	Bradley Gardens: 11/20	0.	0.000		
0045	BRMS: 10/9, 11/13, 12/18	0.	0.000		
0050	Crim: 10/13, 10/27, 11/10, 12/8	0.	0.000		
0055	Hamilton: 10/30, 12/18	0.	0.000		
0060	JFK: 10/17, 11/14, 12/19	0.	0.000		
0065	Milltown: 10/22, 10/28, 10/29, 11/5, 11/11, 11/12, 11/19, 11/25, 11/26, 12/3, 12/9, 12/10, 12/17	0.	0.000		
0070	VanHouten: 9/26, 10/24, 12/11	0.	0.000		
0075	.	0.	0.000		
0080	Invoice #7795	0.	0.000		
0085	.	0.	0.000		
0090	Pet Therapy Sessions Jan-May 2026 (Approx 11 per month)	65	40.000		2,600.00
0095	.	0.	0.000		
0100	Quote 12/19/25	0.	0.000		
0105	.	0.	0.000		
0110	Attn: Jen Berg	0.	0.000		

Date	11/18/2025	PO #	602838	Printed	11/18/2025
Vendor	R689 ALPINE CONSULTING, INC			Discount%	
Descrip	26HS STUDENT RECORDS DIGITIZE	Dept	WILSON	Print	YY 7924
Ship Loc	18 B-R HIGH SCHOOL	Bid		Auto Pay	
Next Accts Save ☐ L=A Print on Save ☐ Memo ☐ Audit \$ 00 L-A					

Account (Dbl Click for Status)	Description	\$27,035.00
11-000-218-500-00-18	Other Purchased services	\$27,035.00

Line	Abc ✓ (Start with "" = No Discount, "S." = Ship)	Qty	Item Amount	Unit	Total Amount
0005	STANDING ORDER	0.	0.000		
0010	/	0.	0.000		
0015	DIGITIZING OF STUDENT RECORDS NOT TO EXCEED	1.	27,035.000		27,035.00
0020	/	0.	0.000		
0025	ESCNJ 22/23-11	0.	0.000		
0030	/	0.	0.000		
0035	BOARD APPROVED 11-18-25	0.	0.000		

Item Total: 27,035.00

Partial

ACCUSCAN

950 Mt Holly Road
Bldg 3A
Edgewater Park, NJ 08010

Invoice

Date	Invoice #
1/15/2026	7566

Bill To
Bridgewater-Raritan Regional SD WADE - Board of Education 836 Newmans Lane, PO BOX 6030 Bridgewater, NJ 08807-0030

P.O. No.	Terms
602838	Net 30

Quantity	Description	Rate	Amount
92,369	Scanning of paper files to PDF	0.078	7,204.78
12,158	Indexing of files for quick retrieval	0.11	1,337.38
92,369	Migration Path PDF-A & Searchable	0.02	1,847.38
0	Pick-up & delivery fee	140.00	0.00
0	Removal of paper clips and staples to enable scanning	17.50	0.00
1,260	Shredding of files	0.35	441.00
36	Boxes & Boxing of Records	9.00	324.00
	New Jersey State Approved Co-op # 65MCESCCPS RFP# ESCNJ 22/23-11 Bid Term: 7/1/2022-6/30/2024 Extended 7/1/2024 extending through 6/30/2026	0.00	0.00
Thank you for your business. Please contact 609-386-6795 should you have any questions.		Total	\$11,154.54

OK to pay

Act (Dbl Click for Status)	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
11-000-218-500-00-18	\$27,035.00	\$11,154.54	\$11,154.54	7566	\$15,880.46
1 Account line(s) Total	\$27,035.00	\$11,154.54			\$15,880.46

End Batch 1 Date 05/04/26 Pay 15,880.46 Inv ☐ Final Enter

Date	08/06/2025	P.O.#	600906	Aprov	08/06/2025	Printed	08/06/2025
Vendor	R689 ALPINE CONSULTING, INC.					Discount%	
Descrip	HR SCANNING		Dept	WILLIAMS	Print	YY	7811
Ship Loc	34 WADE - HUMAN RESOURCES		Bid		Auto Pay		

Next Accts Save ☐ L=A Print on Save ☐ Memo ☐ Audit ☐ \$ 00 L-A

Account (Dbt Click for Status)	Description	
11-000-251-592-00-34	Misc Purch Svcs-Personnel Dept	\$7,000.00

Line	Abc✓ (Start with "" = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R60986 OK on 08/06/25 by RODGERS				
0005	Standing Order for Scanning and Inactive Files 2025-2026	1	7,000.000	EA	7,000.00
0010	/	0	0.000		
0015	ESCND 22/23-11	0	0.000		
0020	/	0	0.000		
0025	BOARD APPROVED 8/26/25	0	0.000		

Item Total: 7,000.00

ACCUSCAN

950 Mt Holly Road
Bldg 3A
Edgewater Park, NJ 08010

Invoice

Date	Invoice #
1/15/2026	7565

Bill To
Bridgewater-Raritan Regional SD WADE - Board of Education 836 Newmans Lane, PO BOX 6030 Bridgewater, NJ 08807-0030

P.O. No.	Terms
600906	Net 30

Quantity	Description	Rate	Amount
29,743	Scanning of paper files to PDF	0.078	2,319.95
660	Indexing of files for quick retrieval	0.11	72.60
29,743	Migration Path PDF-A & Searchable	0.02	594.86
1	Pick-up & delivery fee	140.00	140.00
67	Removal of paper clips and staples to enable scanning	17.50	1,172.50
420	Shredding of files	0.35	147.00
0	Boxes & Boxing of Records	9.00	0.00
	New Jersey State Approved Co-op # 65MCESCCPS RFP# ESCNJ 22/23-11 Bid Term: 7/1/2022-6/30/2024 Extended 7/1/2024 extending through 6/30/2026	0.00	0.00
<i>Scanning PO for Alpine</i> <i>MT Muley</i>			

Thank you for your business. Please contact 609-386-6795 should you have any questions.

Total	\$4,446.91
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End Batch 1 Date 05/04/26 Pay 2,553.05 hr ☐ Final Enter

Date 08/06/2025 P.O.# 600902 Apro 08/06/2025 Printed 08/06/2025
Vendor R689 ALPINE CONSULTING, INC. Discount%
Descrip 25HR Image Silo Data Storage Dept WILLIAMS Print YY 7811
Ship Loc 30 WADE - BOARD OF EDUCATION Bid Auto Pay

Next Accts Save L=A Print on Save Memo Audit \$,00 L-A

Account (Dbt Click for Status)	Description	
11-000-251-592-00-34	Misc Purch Svcs-Personnel Dept	\$12,500.00

Line	Abc✓ (Start with "" = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R60984 OK on 08/06/25 by RODGERS				
0005	Image Silo Data Storage 2025-2026	1.	12,500.000	EA	12,500.00
0010		0.	0.000		
0015	STANDING ORDER	0.	0.000		
0020		0.	0.000		
0025	ESCJ#22/23-11	0.	0.000		

Item Total: 12,500.00

ACCUSCAN

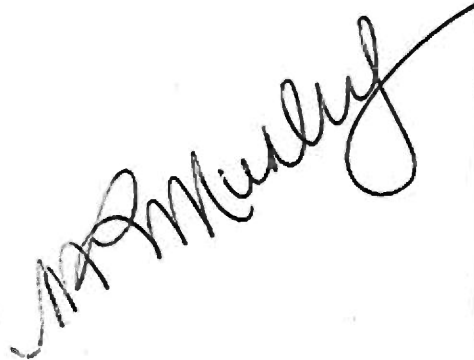
950 Mt Holly Road
Bldg 3A
Edgewater Park, NJ 08010

Invoice

Date	Invoice #
4/3/2026	7652

Bill To
Bridgewater-Raritan Regional SD WADE - Board of Education 836 Newmans Lane, PO BOX 6030 Bridgewater, NJ 08807-0030

P.O. No.	Terms	Project
600902	Net 30	

Quantity	Description	Rate	Amount
31	ImageSilo Data Storage 32 GB February	35.00	1,085.00
32	ImageSilo Data Storage 32 GB March	35.00	1,120.00
	New Jersey State Approved Co-op # 65MCESCCPS RFP# ESCNJ 22/23-11 Bid Term: 7/1/2022-6/30/2024 Extended 7/1/2024 extending through 6/30/2026	0.00	0.00
			

Thank you for your business. Please contact 609-386-6795 should you have any questions.

Total \$2,205.00

ACCUSCAN

950 Mt Holly Road
Bldg 3A
Edgewater Park, NJ 08010

Invoice

Date	Invoice #
2/2/2026	7588

Bill To
Bridgewater-Raritan Regional SD WADE - Board of Education 836 Newmans Lane, PO BOX 6030 Bridgewater, NJ 08807-0030

P.O. No.	Terms	Project
600902	Net 30	

Quantity	Description	Rate	Amount
31	ImageSilo Data Storage 31 GB December	35.00	1,085.00
32	ImageSilo Data Storage 32 GB January	35.00	1,120.00
	New Jersey State Approved Co-op # 65MCESCCPS RFP# ESCNJ 22/23-11 Bid Term: 7/1/2022-6/30/2024 Extended 7/1/2024 extending through 6/30/2026	0.00	0.00
			
Thank you for your business. Please contact 609-386-6795 should you have any questions.		Total	\$2,205.00

ACCUSCAN

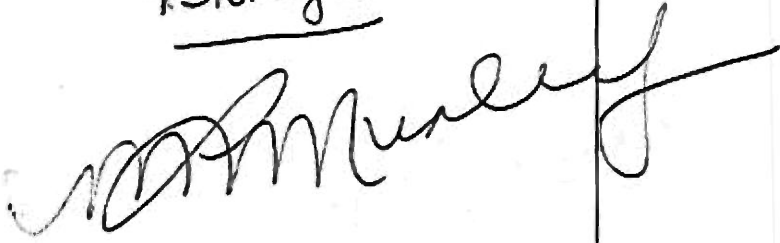
950 Mt Holly Road
Bldg 3A
Edgewater Park, NJ 08010

Invoice

Date	Invoice #
12/1/2025	7508

Bill To
Bridgewater-Raritan Regional SD WADE - Board of Education 836 Newmans Lane, PO BOX 6030 Bridgewater, NJ 08807-0030

P.O. No.	Terms	Project
600902	Net 30	

Quantity	Description	Rate	Amount
31	ImageSilo Data Storage 31 GB October	35.00	1,085.00
31	ImageSilo Data Storage 31 GB November	35.00	1,085.00
	New Jersey State Approved Co-op # 65MCESCCPS RFP# ESCNJ 22/23-11 Bid Term: 7/1/2022-6/30/2024 Extended 7/1/2024 extending through 6/30/2026	0.00	0.00
<u>*Storage</u> 			

Thank you for your business. Please contact 609-386-6795 should you have any questions.

Total \$2,170.00

ACCUSCAN

950 Mt Holly Road
Bldg 3A
Edgewater Park, NJ 08010

Invoice

Date	Invoice #
8/1/2025	7345

Bill To

Bridgewater-Raritan Regional SD
WADE - Board of Education
836 Newmans Lane, PO BOX 6030
Bridgewater, NJ 08807-0030

P.O. No.**Terms****Project**~~502201~~

Net 30

Quantity	Description	Rate	Amount
31	ImageSilo Data Storage 31 GB July	35.00	1,085.00
	New Jersey State Approved Co-op # 65MCESCCPS RFP# ESCNJ 22/23-11 Bid Term: 7/1/2022-6/30/2024 Extended 7/1/2024 extending through 6/30/2026	0.00	0.00
Thank you for your business. Please contact 609-386-6795 should you have any questions.		Total	\$1,085.00

Act (Dbl Click for Status)	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
11-000-251-592-00-34	\$12,500.00	\$9,835.00	\$2,205.00	7652	\$2,665.00
1 Account line(s) Total	\$12,500.00	\$9,835.00			\$2,665.00

End Batch 1 Date 05/04/26 Pay 2,665.00 Inv ☐ Final Enter

Date	01/15/2026	P.O.#	603708	Apov	01/23/2026	Printed	01/23/2026
Vendor	Y424 KRISTEN RENEE BOLTON PETERSON					Discount%	
Descrp	26C&I VIRTUAL SPEAKER JAN 2026		Dept	GARCIA	Print	YY	7979
Ship Loc	32 WADE ADMIN BUILDING - C&I		Bid		Auto Pay		

Next Lines Save L=A Print on Save ☐ Audit 5.00 L-A

Account (Db1 Click for Status)	Description	
20-270-200-320-00-25	Purch Prof Svcs - Title II	\$1,000.00
		\$1,000.00

Line	Alt ✓ (Start with ~ = No Discount, 'S' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	REQ# R63107 OK on 01/23/26 by RODGERS				
0010	26C&I011 KRISTEN DAY & PLAY FULL DAY K PD	0	0.000		
0015		0	0.000		
0020	VIRTUAL TRAINING JANUARY 29, 2026 VIRTUAL KEYNOTE - PRESS PAUSE	1	1,000.000		1,000.00
0025		0	0.000		
0030	TAG TITLE II FUNDS	0	0.000		
0035	/	0	0.000		
0040	RESCHEDULED FOR MARCH 3RD DUE TO SNOW	0	0.000		

Item Total: 1,000.00



Garcia, Stacy <sgarcia@brrsd.k12.nj.us>

Fwd: You have a new invoice from Kristen Day & Play (Kristen RB Peterson)

3 messages

Mattia, Annemarie <amattia@brrsd.k12.nj.us>

Wed, Jan 14, 2026 at 8:28 PM

To: Stacy Garcia <sgarcia@brrsd.k12.nj.us>

Hi!

Can you do a PO for this invoice? It's for January 29th.

Thanks!

Annemarie

----- Forwarded message -----

From: Kristen Day & Play (Kristen RB Peterson) <kristenrbpeterson@t.kajabimail.com>

Date: Wed, Jan 14, 2026 at 1:50 PM

Subject: You have a new invoice from Kristen Day & Play (Kristen RB Peterson)

To: <amattia@brrsd.k12.nj.us>

R63107

**You have a new invoice****\$1,000.00 USD**

Jan 29, 2026

Invoice number #1002

To **Annemarie Mattia**From **Kristen Day & Play (Kristen RB Peterson)**Offer **Virtual Keynote - Press Pause (Qty 1)**

Amount due **\$1,000.00 USD**

R63107

Pay this invoice

Annemarie Mattia
Director of Elementary Education
Bridgewater-Raritan Regional Schools
Wade Administration Building
908-685-2777 ext. 937402
amattia@brsd.k12.nj.us

JANUARY REMINDERS

You can do anything, but
not everything at the same time

You don't have to figure everything out

Restart as many times as needed

Your inner peace is too expensive
to be sacrificed

Do more of what makes you
forget about time

OurMindfulLife.com

Garcia, Stacy <sgarcia@brsd.k12.nj.us>
To: "Mattia, Annemarie" <amattia@brsd.k12.nj.us>

Thu, Jan 15, 2026 at 8:13 AM

Is this coming from Title II funds?

Stacy



Kristen Day &

Play (Kristen RB Peterson)

\$1,000.00 USDDue January 29, 2026

Virtual Keynote - Press Pause\$1,000.00

Quantity: 1

Subtotal\$1,000.00

Order Total

USD\$1,000.00

ToAnnemarie Mattia

FromKristen Day & Play (Kristen RB Peterson)

Invoice Number1002

Issue DateJanuary 14, 2026

Due DateJanuary 29, 2026

Your information

Email

Date	12/16/2025	P.O.#	603208	Apov	12/18/2025	Printed	12/19/2025
Vendor	H048 CREATIVE COACHING CONSULTANTS, LLC				Discount%		
Descrip	26C&I009 INSTRUC COACHING		Dept	GARCIA	Print	YY	7948
Ship Loc	32	WADE ADMIN BUILDING - C&I		Bid	Auto Pay		

Next Lines Save ☐ L-A Print on Save ☐ Audit \$ 00 L-A

Account (Dbl Click for Status)	Description	\$24,000.00
20-270-300-320-00-29	Purch Prof Svcs - Title II	\$24,000.00

Line	Alt	(Start with ~ - No Discount, 'S' - Ship)	Qty	Item Amount	Unit	Total Amount
0001		REQ# R62820 OK on 12/18/25 by RODGERS				
0005		26C&I009 INSTRUCTIONAL COACHING	0.	0.000		
0010			0.	0.000		
0015		INSTRUCTIONAL COACHING TRAINING SERIES MULTI-DAY	10.	2,400.000		24,000.00
0020		FOUR FULL TRAINING DAYS AND UP TO SIX ADDITIONAL COACHING DAYS FROM DECEMBER 2025-JUNE 2026	0.	0.000		
0025			0.	0.000		
0030		REFER TO ATTACHED PROPOSAL FOR SERVICES	0.	0.000		
0035			0.	0.000		
0040		TAG TITLE II FUNDS	0.	0.000		
0045		BOARD APPROVED 7/29/25	0.	0.000		

Item Total: 24,000.00

148858

149609

PO # 603208

Creative Coaching Consultants

PO Box 69
Allenhurst, NJ 07711
908-770-8761

Invoice

Submitted on 2/4/2026

Invoice for
Bridgewater Raritan
Regional District
836 Nowmans La.
Martinsville, NJ 08836

Payable to
Creative Coaching Consultants

Project
Instructional Coaching Training Series

Invoice #
BRRD 1-31-2026

Due date
3/6/2026

Description	Qty	Unit price	Total price
Services completed on 1-9-2026	1	\$2,400.00	\$2,400.00
Services completed on 1-30-2026		\$2,400.00	\$2,400.00
			\$0.00

Notes:

Subtotal **\$4,800.00**

\$4,800.00

Creative Coaching Consultants

PO Box 69
Allenhurst, NJ 07711
908-770-8761

Invoice

Submitted on 12/8/2025

Invoice for

Bridgewater Raritan
Regional District

836 Newmans La.
Martinsville, NJ 08836

Payable to

Creative Coaching Consultants

Project

Instructional Coaching Training Series

Invoice #

BRRD12-2-2025

Due date

1/5/2026

Description	Qty	Unit price	Total price
DOS 12-2-25	1	\$2,400.00	\$2,400.00
Services completed on 12-2-25			\$0.00
			\$0.00

Notes:

Subtotal \$2,400.00

\$2,400.00



Proposal for Services

PROJECT NAME	Instructional Coaching Training Series		
JOB LOCATION	Bridgewater Raritan School District 836 Newmans Ln, Martinsville, NJ 08836		
EST. START DATE	December 2, 2025	EST. FINISH DATE	June 2026
PROJECT LEADER	Julie Lang	COMPANY	Creative Coaching Consultants
CONTACT NAME	Julie Lang	ADDRESS	PO Box 69 Aberhurst, NJ 07711
PHONE	848-667-0428		
EMAIL	julie@creativecoachingusa.com		

SUMMARY	The Instructional Coaching Training Series is a multi-day professional learning and coaching experience that integrates Jim Knight's Instructional Coaching Toolkit with Elena Aguilar's ARISE transformational coaching framework. The series is designed to build a cohesive, districtwide coaching model that blends technical skill with transformational dispositions. This is a full-system capacity-building project aimed at strengthening the quality, consistency, and equity of instructional coaching across the district.
DESIRED OUTCOME	As a result of this training, participants will be able to: • Demonstrate a unified coaching model. • Implement effective, relational, equity-centered coaching practices. • Measure coaching impact on teacher practice and student learning. • Build sustainability through systems and routines.
ACTION TO COMPLETION	1. Four full training days 2. Up to six additional coaching days
PROJECTED SCHEDULE	December 2025 - June 2025
PROJECTED BUDGET	10 full days @ \$2400/day = \$24,000
PROJECTED TEAM AND RESOURCE REQUIREMENTS	- One facilitator - Up to 20 copies of the book Arise by Elena Aguilar - Resource materials will be provided electronically - The facilitator will bring a laptop and cord, and will need a projector and screen. Participants will need to bring a laptop or phone to participate in activities.

ACCEPTANCE OF PROPOSAL

AUTHORIZED CLIENT SIGNATURE		DATE OF ACCEPTANCE	11/24/25
-----------------------------	---	--------------------	----------

Date 04/21/2026 P.O.# 605411 Apro 04/27/2026 Printed 04/28/2026

Vendor N637 INSTITUTE FOR MULTI-SENSORY EDUCATION Discount%

Descrip 26SS OG+ TRAINING Dept DUPLAY Print YY 8069

Ship Loc 35 WADE ADMIN - PUPIL SERVICES Bid Auto Pay

Next Lines Save ☐ L=A Print on Save ☐ Audit \$ 00 L-A

Account (Dbl Click for Status)	Description	
20-270-200-320-00-29	Purch Prof Svcs - Title II	\$20,475.00

Line	Abc✓ (Start with "" = No Discount, "S." = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R64092 OK on 04/27/26 by RODGERS				
0005	26SS DAN SILVIA	0.	0.000		
0010	.	0.	0.000		
0015	IMSE VIRTUAL TRAINING	0.	0.000		
0020	ORTON-GILLINGHAM PLUS (30 HOURS)	0.	0.000		
0025	MAY 18-22, 2026	0.	0.000		
0030	.	0.	0.000		
0035	13 PARTICIPANTS	13.	1,575.000	EA	20,475.00
0040	.	0.	0.000		
0045	PER ATTACHED CONTRACT AGREEMENT	0.	0.000		
0050	.	0.	0.000		
0055	.	0.	0.000		

Item Total: 20,475.00

No prints yet



institute for
multi-sensory
education

K 64092

605411

Contract Agreement

This contract, agreed to on March 31, 2026, is between IMSE, whose address is 2000 Town Center, Suite 2000, Southfield, MI 48075, and the Bridgewater-Raritan RSD, whose address is 836 Newmans Lane, Bridgewater, NJ 08807.

IMSE Virtual Orton-Gillingham Plus (30-hour)

The Orton-Gillingham Plus Course is an interactive, hands-on training that provides educators with a deep understanding of IMSE's enhanced Orton-Gillingham program. This accredited Structured Literacy course equips teachers with the knowledge, strategies, and tools necessary to effectively implement IMSE's foundational literacy skills curriculum across all instructional tiers. The OG+ Course is ideal for teachers working with emergent and beginning readers, as well as those supporting students who continue to develop word recognition skills.



Teachers will receive training with respect to:

- Phonemic awareness
- Multi-sensory strategies for reading, writing, and spelling
- Syllabication patterns for encoding/decoding
- Multi-sensory techniques for irregular words
- Student assessment techniques
- Guidelines for weekly lesson plans
- Asynchronous fluency, vocabulary, and comprehension

Materials Provided by IMSE:

- OG+ Training Kit Materials (each participant will choose one)
 - Kindergarten
 - 1st Grade
 - 2nd Grade
 - OG+ Lift-Intervention

Participants will need to bring the following supplies to the first day of training:

- Sticky notes
- Highlighter
- Scissors

****The hosting School/District should provide box cutters at the training location for the instructor to open their boxes***

Unless expressly authorized by IMSE in writing, in no event shall all or any part of the training be videotaped or recorded.

2000 Town Center, Suite 2000, Southfield MI 48075

Training Technology Requirements:

The attendees must have the following capabilities:

- Computer with a camera and speaker (cannot be iPhone or iPad)
- Good connectivity with WiFi
- Quiet place to work
- One person per device, per room policy

PLEASE NOTE for virtual training, participants must adhere to a "one-person per device, per room policy" to ensure the quality of the training and full participation. Large groups sharing a single screen will be asked to disband immediately, which can cause disruption to the training agenda. We thank you in advance for your cooperation in adhering to this very important policy.

Training Cost

The minimum number of participants is 10.

For virtual training, the maximum number of participants is 48.

<i>10-29 participants per person rate</i>	<i>10-29 participants per person rate</i>	<i>30-48 participants per person rate</i>	<i>30-48 participants per person rate</i>
<i>K, 1, 2, 3</i>	<i>OG+ Lift (Intervention)</i>	<i>K, 1, 2, 3</i>	<i>OG+ Lift (Intervention)</i>
<i>\$1,350</i>	<i>\$1,575</i>	<i>\$1,275</i>	<i>\$1,487.50</i>

The per-person rate includes tuition, materials and shipping. Materials are provided only for participants attending the training dates listed on the last page of the agreement. The district will be billed according to the above schedule.

Unused Supplies

Districts can use any complete training kits by registering teachers for virtual training within 3 months of the last scheduled day of the district's training. Contact your IMSE Representative to register a participant for training.

Please note the grade-level-specific training kit when registering the new participant. The participant and the grade-level training kit must match to not incur fees. If the new participant doesn't match the grade-level training kit, a new kit must be shipped. The new participant will receive a voucher to attend a future IMSE Training. The district will incur the following fees:

- Cost of training kit
- Re-registration of \$200/participant

Confirmation of Training

IMSE requires the following no less than 45 days before the scheduled training date.

- Signed contract
- Purchase Order
- Completed Logistics Form
- List of participants' names, emails and grade-level training supply kit choice
- Confirmed final numbers

The district's training date(s) is not guaranteed until these documents are completed. In the event that the participant count does not meet the minimum, the training is subject to cancellation.

Cancellation Policy

IMSE requires a \$2,500 cancellation fee if the School or District cancels or reschedules the training within 45 days or less of the training start date.

Effective March 20, 2025, IMSE is implementing a revised cancellation policy to better support our valued school partners. We understand that unforeseen funding cuts can disrupt planned professional development initiatives. As a gesture of goodwill, IMSE will waive all cancellation fees for trainings that must be canceled due to budget constraints.

We kindly request that you notify us of any cancellations due to funding cuts as soon as possible. We would appreciate a 45-day notice period to facilitate rescheduling and resource allocation. Please communicate any changes in your training plans promptly to ensure a smooth and collaborative experience.

IMSE remains committed to providing high-quality professional development opportunities for educators. We value our partnerships with schools and strive to be flexible and accommodating in the face of unexpected challenges. If you have any questions or concerns regarding this policy update, please don't hesitate to contact us.

Express Shipping Fees

IMSE will prepare and ship training materials based on the agreed number of participants provided at least 45 days before the start date. Additional participants are welcome; however, IMSE must be notified no less than 15 business days before the training start date, or express processing /shipping fees shall apply. The district will be charged \$100 per extra added participant kit if it is 15 business days or less before the training date.

A valid purchase order (new or revised) is required in order to ship any additional training kits for added participants.

Make-Up Policy

Participants are only eligible to get up to 6 hours (two videos) of digital makeup days for \$100.

Participants will not be allowed to make up more than 6 hours via video, any missed day beyond one will incur a \$150 fee per day.

They can only make up a day live if they pay a \$150 fee (per day).

The Institute for Multi-Sensory Education reserves the right to cancel. If IMSE must cancel, 100% of the training fee will be refunded.

While IMSE makes every effort to conduct professional learning events on the advertised dates and locations, they are subject to change without prior notice. IMSE reserves the right to change or cancel a professional development event due to low enrollment or factors beyond our control. We will attempt to notify registrants to limit customer inconvenience, but we are not liable for any expenses incurred.

Intellectual Property

IMSE provides various training and related materials, supplements, information, quizzes, tests, questions, articles, and other information including, but not limited to, *OG Plus Manual*, *OG Plus Teacher Guides*, *Syllable Division Word Book*, *Spelling Teacher's Guide (3rd Grade Plus)*, and *Phoneme/Grapheme Card Pack* (the "Materials"). IMSE authorizes the School/School District to utilize the Materials in connection with the training and for use in the classroom only.

Unless expressly authorized by IMSE, the Materials shall not be copied or reproduced in any fashion. Further, the School/School District shall not modify the Materials in any way or reproduce, share, distribute or utilize them to perform unauthorized trainings.

The School/School District acknowledges that IMSE owns certain trademarks and copyrights hereinafter referred to as the "Intellectual Property."

The Intellectual Property includes all trademark registrations and unregistered trademark usages of IMSE, Reading Venture One LLC, INSTITUTE FOR MULTI-SENSORY EDUCATION, SENSATIONAL SAND, OG+, MORPHOLOGY PLUS including both word mark and design applications and other certain brands, trademarks and services marks owned and used by IMSE.

The Intellectual Property further includes all copyrights, both registered and unregistered, owned and used by IMSE, any non-registered copyrights in the Materials, any and all authorized or unauthorized video and audio recordings created by the School/School District discussing the Materials and any and all authorized or unauthorized modified Materials produced by the School/School District.

IMSE shall have and shall retain ownership of all right, title and interest in and to Materials and Intellectual Property enumerated herein.

Unless expressly indicated otherwise herein by IMSE, even if the School/School District has previously obtained IMSE's written permission to use any Materials, the School/School District agrees to obtain written consent each time before using the Materials enumerated above.

Except as expressly stated herein, the School/School District acknowledges that it has no right, title, or interest of any kind on any legal basis in or to the Materials or the Intellectual Property enumerated above.

Upon termination of this agreement, the School/School District agrees to immediately return to IMSE any printed and/or recorded Materials and/or Intellectual Property that the School/School District may have in its possession or control.

Indemnification of IMSE

The School/School District and its successors and assigns shall indemnify and hold harmless IMSE and its members, managers, managing directors, directors, officers, agents, representatives, employees, affiliates, subsidiaries, successors, heirs and assigns from and against any and all claims, liabilities, losses, costs or expenses, including but not limited to actual attorney fees and related costs and expenses, and damages, whether known or unknown, joint or several, incurred by such parties and related to or arising in any manner whatsoever from the performance of this engagement.

IMSE may, but is not required, to engage at the expense of the School/School District separate counsel of our choice in connection with any legal matter to which this indemnification may relate.

Limitation of Liability

IMSE and any of its members, managers, managing directors, directors, officers, agents, representatives, employees, affiliates, subsidiaries, successors, heirs and assigns shall not be liable for any loss or damage except as is a direct result of IMSE's intentional breach of any material provision of this engagement or willful misconduct. In no case shall IMSE be liable for special, incidental, consequential, punitive or exemplary damages, including lost profits or lost savings, whether or not such are foreseeable, or IMSE has been advised of the possibility of such damage. IMSE's liability, if any, under or in relation to this engagement and the services hereunder will be limited to the amount of payment actually received by IMSE in relation to this engagement.

It is understood and agreed that each of the parties hereto is an independent contractor and that neither party is, nor will be considered to be an agent, distributor, partner, fiduciary, or representative of the other. Except as authorized herein, neither party will act or represent itself, directly or by implication, in any such capacity in respect of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.

Confidentiality

The School/School District shall keep all Materials confidential and shall not sell, publicize, upload, video record, audio record, loan, rent, giveaway, describe, summarize, or otherwise reveal the Materials or their contents to any other person or entity. Any breach of these terms automatically terminates your authorized use of the Materials and may be subject to further action.

Severability

If any portion of this agreement is determined to be invalid or unenforceable, the parties agree that the remainder of this agreement will be valid and enforceable.

Entire Agreement

This agreement represents the entire understanding of the parties relating to the engagement and may not be amended or modified in any respect except in writing, signed by the parties.

Governing Law

This agreement will be interpreted and construed under the laws of the State of Michigan. The parties further agree that in the event of a dispute regarding this engagement or under this agreement, jurisdiction will be in the United States District Court for the Eastern District of Michigan or the Circuit Court for the County of Oakland. IN ADDITION, THE PARTIES HERETO IRREVOCABLY WAIVE THE RIGHT TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT.

Suspension and Debarment

By signing this agreement, IMSE certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction nor from federal financial or non-financial assistance, nor are any of the participants involved in the execution of this agreement suspended, debarred, or voluntarily excluded by any federal department or agency in accordance with Executive Order 12549 (Debarment and Suspension) and CFR 44 Part 17, or are on the disbarred vendors list at www.epis.gove. Further, IMSE agrees to notify Agency by certified mail should it or any of its agents become debarred, suspended or voluntarily excluded during the term of this agreement.

Attorney Fees

If any action or proceeding is instituted to enforce or interpret this agreement, the party prevailing in such proceeding will recover its actual attorneys' fees and related costs and expenses from the other party.

Notices

All notices required or permitted to be delivered under this agreement will be sent, if to IMSE or the School/School District, at the addresses set forth in this agreement or to such other name or address as may be given in writing to the other party. All notices under this agreement will be sufficient if delivered by electronic mail or overnight mail.

Dates of the Virtual OG+ Training are:**May 18-22, 2026****Daily Times 8:00 AM - 3:30 PM to include an hour lunch break and two small breaks
in Bridgewater, NJ
30 contact hours**

Please sign and return the contract and the school purchase order as soon as possible to:

Email: jessie@imse.com

Signatures below indicate acceptance of the terms outlined in this contract agreement and acknowledgment of our live-virtual training policies.

Date: 4/20/26

Signed: 

Name: Daniel Silva

Date: _____

Signed: _____

Name: Jessica Irvin, IMSE Contracts Coordinator

Date	04/24/2026	P.O.#	605412	Aprov	04/27/2026	Printed	04/28/2026
Vendor	N637 INSTITUTE FOR MULTI-SENSORY EDUCATION				Discount%		
Descrip	26SS MORPHOLOGY+ TRAINING		Dept	DUPLAY	Print	YY	8069
Ship Loc	35 WADE ADMIN - PUPIL SERVICES		Bid		Auto Pay		

Next Lines Save ☐ L=A Print on Save ☐ Audit \$ 0.00 L-A

Account (Dbl Click for Status)	Description	
20-270-200-320-00-29	Purch Prof Svcs - Title II	\$33,750.00
		\$10,926.50

Line	Abbr✓ (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R64133 OK on 04/27/26 by RODGERS				
0005	26SS DAN SILVIA	0.	0.000		
0010	.	0.	0.000		
0015	IMSE VIRTUAL TRAINING	0.	0.000		
0020	VIRTUAL MORPHOLOGY PLUS (30 HOURS)	0.	0.000		
0025	JUNE 8 - 12, 2026	0.	0.000		
0030	.	0.	0.000		
0035	25 PARTICIPANTS	25.	1,350.000		33,750.00
0040	.	0.	0.000		
0045	PER ATTACHED CONTRACT AGREEMENT	0.	0.000		

Item Total: 33,750.00

No
prints
yet



institute for
multi-sensory
education

R 64133

Contract Agreement

005412

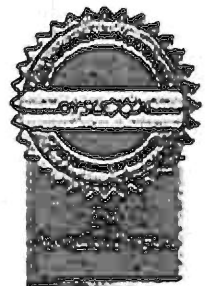
This contract, agreed to on March 31, 2026, is between IMSE, whose address is 2000 Town Center, Suite 2000, Southfield, MI 48075, and the Bridgewater-Raritan RSD, whose address is 836 Newmans Lane, Bridgewater, NJ 08807.

IMSE Virtual Morphology Plus (30-hour)

A thorough, engaging and session designed for teachers who teach third grade through fifth grade and any grade whose students require intervention in fluency, vocabulary, and comprehension. Teachers will gain a deep understanding of the role morphology plays in spelling and vocabulary. Teachers will also gain understanding of how to implement fluency and comprehension.

Teachers will receive training with respect to:

- Advanced understanding of Morphemes
- Lesson planning
- Greek and Latin Bases
- Vocabulary
- Fluency
- Comprehension



Materials Provided by IMSE:

- *Morphology Plus Manual by IMSE*
- *Morphology Teacher Guides (4) by IMSE*
- *Morphology Plus Student Passages (3 PDFs) by IMSE*
- *The Comprehension Blueprint by Nancy Hennessey*
- *Vocabulary Handbook by Linda Diamond and Linda Gutlohn*
- *IMSE Morpheme Card Pack*
- *Morphology Plus Practice Packet*
- *Procedural Routine Flip Chart*
- *Dry-Erase Paddle Board*
- *IMSE's Writing and Grammar Manual, practice packet, and webinar*
- *IMSE's Asynchronous Video for Encoding and Decoding Red Words*
- *Digital copy of Spelling 3rd Grade Plus Teachers Guide*

Participants will need to bring the following supplies to the first day of training:

- Highlighters: yellow, green, purple, pink, blue
- Sticky notes
- Scissors
- Computer, smartphone, or iPad to look up research

Unless expressly authorized by IMSE in writing, in no event shall all or any part of the training be videotaped or recorded.

2000 Town Center, Suite 2000, Southfield MI 48075

Training Technology Requirements:

The attendees must have the following capabilities:

- Computer with a camera and speaker (cannot be iPhone or iPad)
- Good connectivity with WiFi and a quiet place to work

PLEASE NOTE for virtual trainings, participants must adhere to a "one-person per device, per room policy" to ensure the quality of the training and full participation. Large groups sharing a single screen will be asked to disband immediately, which can cause disruption to the training agenda. We thank you in advance for your cooperation in adhering to this very important policy.

Training Cost

The minimum number of participants is 10.

For virtual training, the maximum number of participants is 48.

10-29 participants per person rate	30-48 participants per person rate
\$1,350	\$1,275

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Intellectual Property

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Indemnification of IMSE

The School/School District, and its successors and assigns shall indemnify and hold harmless IMSE and its members, managers, managing directors, directors, officers, agents, representatives, employees, affiliates, subsidiaries, successors, heirs and assigns from and against any and all claims, liabilities, losses, costs or expenses, including but not limited to actual attorney fees and related costs and expenses, and damages, whether known or unknown, joint or several, incurred by such parties and related to or arising in any manner whatsoever from the performance of this engagement.

IMSE may, but is not required, to engage at the expense of the School/School District separate counsel of our choice in connection with any legal matter to which this indemnification may relate.

Limitation of Liability

IMSE and any of its members, managers, managing directors, directors, officers, agents, representatives, employees, affiliates, subsidiaries, successors, heirs and assigns shall not be liable for any loss or damage except as is a direct result of IMSE's intentional breach of any material provision of this engagement or willful misconduct. In no case shall IMSE be liable for special, incidental, consequential, punitive or exemplary damages, including lost profits or lost savings, whether or not such are foreseeable or IMSE has been advised of the possibility of such damage. IMSE's liability, if any, under or in relation to this engagement and the services hereunder will be limited to the amount of payment actually received by IMSE in relation to this engagement.

It is understood and agreed that each of the parties hereto is an independent contractor and that neither party is, nor will be considered to be an agent, distributor, partner, fiduciary, or representative of the other. Except as authorized herein, neither party will act or represent itself, directly or by implication, in any such capacity in respect of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.

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By signing this agreement, IMSE certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction nor from federal financial or non-financial assistance, nor are any of the participants involved in the execution of this agreement suspended, debarred, or voluntarily excluded by any federal department or agency in accordance with Executive Order 12549 (Debarment and Suspension) and CFR 44 Part 17, or are on the disbarred vendors list at www.epis.gove. Further, IMSE agrees to notify Agency by certified mail should it or any of its agents become debarred, suspended or voluntarily excluded during the term of this agreement.

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Notices

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Dates of the Virtual Morphology + Training are:

June 8-12, 2026

Daily Times 8:00 AM - 3:30 PM to include lunch and breaks
in Bridgewater, NJ
30 contact hours

Please sign and return the contract and the school purchase order as soon as possible to:

Email: jessie@imse.com

Signatures below indicate acceptance of the terms outlined in this contract agreement and acknowledgment of our live-virtual training policies.

Date: 4/20/26

Signed: 

Name: Daniel Silvia

Date: _____

Signed: _____

Name: Jessica Irvin, IMSE Contracts Coordinator

Date	09/18/2025	P.O.#	601809	Apv	09/19/2025	Printed	09/19/2025
Vendor	C135 LLAMAME, LLC				Discount%		
Descrip	SHELTERED INSTRUCTION PD		Dept	MCGHEEK	Print	YY	7656
Ship Loc	32	WADE ADMIN BUILDING - C&I		Bid	Auto Pay		

Next Lines Save ☐ L=A Print on Save ☐ Add 0.00 L-A

Account (Dbl Click for Status)	Description	S15,000.00
20-24-2000-20-00-00	Purch Prof Svcs T&C	S15,000.00

Line	Alt ✓ (Start with "" = No Discount, "S" = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ/ R61/S1 OK on 09/19/25 by WILSON				
0005	APPROVED PROPOSAL ATTACHED	0.	0.000		
0010	.	0.	0.000		
0015	SEI DAY 1 - NOVEMBER 25, 2025	1.	3,000.000		3,000.00
0020	.	0.	0.000		
0025	SEI DAY 2 - JANUARY 30, 2026	1.	3,000.000		3,000.00
0030	.	0.	0.000		
0035	SEI DAY 3 - MARCH 11, 2026	1.	3,000.000		3,000.00
0040	.	0.	0.000		
0045	ADDITIONAL ML TRAINING - APRIL 22, 2026	1.	3,000.000		3,000.00
0050	.	0.	0.000		
0055	ADDITIONAL ML TRAINING - JUNE 3, 2026	1.	3,000.000		3,000.00
0060	.	0.	0.000		
0065	TAG TITLE FUNDS	0.	0.000		
Item Total:					15,000.00

Ch 150105



Language & Literacy Associates
For Multilingual and Multicultural Education

LLAMAME, LLC

llamame-education.com

hello@llamame-education.com

JoAnne Negrin, Ed.D.
609 456-2497 cell
joanne.m.negrin@gmail.com

Julie Ochoa, M.Ed.
908-500-0087 cell
julieannochoawood@gmail.com

PLEASE NOTE NEW ADDRESS AS OF 1/1/25:

LLAMAME, LLC (EIN# 27-0226970)

24 E. Riding Drive

Cherry Hill, NJ 08003

Invoice # 048/2025-2026

PO # 6018009

601 809

To: Bridgewater-Raritan Regional School District
836 Newmans Lane, PO Box 6030
Bridgewater, NJ 08807
ATTN: LeighAnn Matthews, K-12 Supervisor of Multilingual Education

INVOICE

Description:

Three full days of Sheltered Instruction training delivered on November 25, 2025, January 30, 2026, and March 11, 2026. Presented by JoAnne Negrin, Ed. D. and Julie Ochoa at a cost of \$3,000 per diem.

3 days x \$3,000 = Total cost of \$9,000

JoAnne Negrin and Julie Ochoa

JoAnne Negrin and Julie Ochoa

March 12, 2026

Date

Please make checks out to *Language and Literacy Associates for Multilingual and Multicultural Education*



**Language & Literacy Associates
For Multilingual and Multicultural Education**

LLAMAME, LLC
llamame-education.com

JoAnne Negrin, Ed.D.
609 456-2497 cell
joanne@llamame-education.com
joanne.m.negrin@gmail.com

Julie Ochoa, M.Ed.
908-500-0087 cell
julie@llamame-education.com
julieannochoawood@gmail.com

PLEASE NOTE NEW ADDRESS AS OF 1/1/25:

**LLAMAME, LLC (EIN# 27,0226970)
24 E. Riding Drive
Cherry Hill, NJ 08003**

**To: Bridgewater-Raritan Regional School District
836 Newmans Lane, PO Box 6030
Bridgewater, NJ 08807District
ATTN: LeighAnn Matthews, K-12 Supervisor of Multilingual Education**

Proposal:

In response to your request to provide Sheltered English Instruction training, and an additional two days of training, we are submitting this proposal on behalf of Language & Literacy Associates for Multilingual and Multicultural Education (LLAMAME, LLC).

The purpose of LLAMAME, LLC is to help educators throughout New Jersey develop effective learning environments for culturally and linguistically diverse students. LLAMAME, LLC provides assistance to teachers, instructional assistants and administrators serving Multilingual Learners (MLs).

Sheltered Instruction Training

SEI strategies have proven to be effective techniques which provide access to the content standards for current and former MLs as well as general education students (Short, Echevarria & Vogt, 2012). The training sessions will consist of demonstrations, simulations, examples and hands-on activities that will allow teachers to go back to their classrooms to implement the strategies and to refine lessons that impact student achievement.

SEI training will cover (spread out over 3 days):

- Day 1: A common framework of second language acquisition; the WIDA standards, ACCESS for ELLs® assessment, interpretation of the data; rights of MLs and legal documents for reference.
- Day 2: Overview of the Sheltered English Instruction Model, and in depth study of the first two components, Lesson Preparation and Building Background.
- Day 3: In depth study and application of the components of Comprehensible Input, Interaction, Lesson Delivery, Practice and Application and Review and Assessment. In addition, two features of Strategies will be highlighted: vocabulary and high order thinking skills.

These intensive training sessions include research-based methodologies as well as opportunities to model and practice all of the suggested components and features. The goal is for participants to reflect on the eight components which contain thirty features as well as their own current practices in order to see how the information can guide them to differentiate instruction or "scaffold up" for the various English Language Proficiency (ELP) levels; engage the students in deliberate listening, speaking, reading and writing activities; and, conduct formative assessments to modify instruction.

Sessions to be delivered by **Julie Ochoa** and/or **Dr. JoAnne M. Negrin** and/or a LLAMAME associate. Per diem rate: **\$3,000.00** inclusive of mileage. Contracts above \$9,000 will be billed twice (at the halfway point and the remainder once services are completed). Contracts above \$18,000 will be billed monthly.

5 days x \$3,000 = total cost of \$15,000.00

Location, start and end time to be determined once this proposal is accepted. The number of **participants** is limited to 30 and **start time** is no earlier than 8:00 AM. If attendance at an agreed upon workshop is voluntary, the presenters shall be paid regardless of the number of participants, if any. One workshop day shall be limited to a maximum of 6.5 hours of instructional time and a minimum presenter lunch period of 30 contiguous minutes. Additional time requested during a workshop day will be billed at a rate of \$500/hour in one-hour increments. Start and end times can be adjusted by mutual agreement in writing at least two working days prior to the training date. The dates agreed upon are:

- November 25, 2025 (SEI Day 1)
- January 30, 2026 (SEI Day 2)
- March 11, 2026 (SEI Day 3)
- April 22, 2026 (additional ML training)
- June 3, 2026 (additional ML training)

Suggested resources:

We recommend that the district purchase building copies of *Making Content Comprehensible for English Learners: The SIOP Model* ® (Sixth Edition) and, if possible a building copy of *99 More Ideas and Activities for Teaching English Learners with The SIOP* ® Model and/or the content specific books in content areas:

SIOP Model for Teaching Language Arts to English Learners
SIOP Model for Teaching Mathematics to English Learners
SIOP Model for Teaching Science to English Learners
SIOP Model for Teaching Social Studies to English Learners

Thank you for giving LLAMAME, LLC the opportunity to submit this proposal.

JoAnne Negrin and Julie Ochoa

JoAnne Negrin and Julie Ochoa

August 21, 2025

Date

I have read this proposal in full and agree to the terms included herein.

Name of School/District Administrator

Date

Additional Information and Services Offered

LLAMAME offers other options to support the success of MLs. All sessions are interactive and model good practices for participants. The following list is not exhaustive, given that we can tailor a workshop to the needs of your district.

Training for Administrators

- Can be ½ day or full day sessions
- Condensed version of SEI Training
- Content specific to administrators who observe and evaluate teachers working with MLs
- Completing the Three Year Program Plan and/or the Bilingual Waiver
- Review of MTSS process
- Can be tailored to the needs of the district

Training for ESL teachers

- Can be ½ day or full day sessions
- Can focus on the 2020 WIDA Framework
- Can be tailored to the needs of the district

Training for Bilingual Teachers

- Can be ½ day or full day sessions
- Bridging the two languages, teaching for biliteracy

- Can be tailored to the needs of the district

Training for Special Services Providers

- Can be ½ day or full day sessions
- Summarizes best practices for MLs
- Emphasizes collaboration between departments
- Provides examples of tricky scenarios and how to best handle them
- Provides resources for future reference

Direct coaching

- Trainers/facilitators visit teacher participants during instruction and provide support and suggestions to ensure fidelity of implementation.
- Trainers work with teachers in the planning stages of lesson planning on how to shelter instruction

(Two Day) Training of Trainers

- Available to build capacity for rolling out SEI
- Re-visits major concepts of SEI Training
- Focuses on roll-out and ideas for implementation at the school level

Consultation Hours

- Virtual: \$500.00/hour (usually after school hours)
- In person: minimum of ½ day rate, which is \$2,000.00
- This can be for programming needs or tailored to your district's needs

Miscellaneous:

Please do not hesitate to contact Julie Ochoa with questions regarding the proposed delivery of services. She can be reached by email at julieannochoawood@gmail.com or by phone at (908) 500-0087.

References include:

Ms. Kelli Eppley, Assistant Superintendent
Manville School District
keppler@manvillesd.org

Mary Kane, Director of Curriculum
Somerville Public School District
mkane@somervilleschools.org

Mr. Nirav Lad, Supervisor of K-12 ESL, K-5 WL, and Dual Language Academy
Edison Public Schools
nirav.lad@edison.k12.nj.us

**Dr. Charles Seipp, Superintendent
Allamuchy Township Public Schools
cseipp@aes.k12.nj.us**

**Dr. Peggy McDonald, Coordinator of Professional Learning and Special Projects
New Jersey Principals and Supervisors Association
pmcdonald@njpsa.org**

Date	10/20/2025	P.O.#	602444	Apov	10/24/2025	Printed	10/24/2025
Vendor	J691 DAMICO.DAVID L.				Discount%		
Descrp	26HS-GUID-ASSEMBLY BIAS		Dept	NORTON	Print	YY	7901
Ship Loc	18	B-R HIGH SCHOOL		Bid	Auto Pay		

Next Lines Save ☐ L-A Print on Save ☐ Audit 5.00 L-A

Account (Dbl Click for Status)	Description	SS00.00
11-000-218-320-00-18	Purchased Professional Guidanc	SS00.00

Line	Alt ✓ (Start with "M" = No Discount, "S" = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R62159 OK on 10/24/25 by RODGERS				
0005	26HS-GUID-ASSEMBLY FOR BIAS, PREJUDICE, AND STEREOTYPES	0.	0.000		
0010	.	0.	0.000		
0015	ONE HOUR KEYNOTE PRESENTATION, TUESDAY 12/16/25	1.	1,000.000	EACH	1,000.00
0020	SCHOOL DISTRICT MULTI PRESENTATION DISCOUNT	1.	(500.000)	EACH	(500.00)
0025	.	0.	0.000		
0030	LAUREN AMISIAL SPONSOR	0.	0.000		
0035	.	0.	0.000		

Item Total: 500.00

David L. D'Amico, MA

INVOICE # 11 12/16/2025

50 Cannon Street
North Brunswick, N.J. 08902

Bridgewater – Raritan High School
600 Garretson Road
Bridgewater, New Jersey 08807
Attn: Lauren Amisial, SAC

BALANCE DUE

Upon Receipt

\$500.00

Bias, Prejudice & Stereotypes, how do they affect us?

Prejudice and discrimination often are root causes of human conflict, which explains how strangers come to hate one another. Prejudice and discrimination affect everyone. In this interactive workshop, we will examine the definitions of prejudice and discrimination, discuss examples of these concepts, and causes of these biases. Our perception is how we view, respond, and react to every experience.

This Presentation is designed to understand what stereotypes and biases are. We will discuss how to recognize our own biases and how to move beyond them to a more balanced ability to evaluate and understand people.

Item Description	Quantity	Price Per	Total
Implicit Bias, Prejudice & Stereotype One (1) Hour Keynote Presentation, Tuesday-12-16-25	1 (9:20 AM)	\$1000.00	\$1000.00
School District Multi Presentation Discount	1	\$500.00	\$500.00
		Subtotal	\$500.00
TOTAL			\$500.00

Act (DbI Click for Status)	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
11-000-218-320-00-18	\$500.00	\$500.00	\$500.00	11	\$0.00
1 Account line(s) Total	\$500.00	\$500.00			\$0.00

End Batch 1 Date 05/04/26 Pay .00 Inv ☐ Final Enter

Date	07/02/2025	P.O.#	600633	Aprov	07/16/2025	Printed	07/17/2025
Vendor	Z754 IGNITE 2 UNITE, LLC				Discount%		
Descnp	26HS-GUID-ASSEMBLY		Dept	NORTON	Print	YY	7792
Ship Loc	18	B-R HIGH SCHOOL	Bid		Auto Pay		

Next Lines Save L=A Print on Save ☐ Audit 5.00 L-A

Account (Dbl Click for Status)	Description	
11-000-216-320-00-10	Purchased Professional Guidanc	\$4,800.00

Line	Alt ✓ (Start with "M" - No Discount, "S" - Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R60478 OK on 07/16/25 by RODGERS				
0005	26HS-GUID-ASSEMBLY FOR NEW SCHOOL YEAR IN SEPTEMBER	0.	0.000		
0010	-	0.	0.000		
0015	GA WORKSHOP FRIDAY SEPTEMBER 19, 2025 - BREAKING DOWN THE WALLS	1.	4,800.000	EACH	4,800.00
0020	-	0.	0.000		
0025	ATTN: JESSICAL KAISER	0.	0.000		
0030	-	0.	0.000		

Item Total 4,800.00

Ignite 2 Unite, LLC
4720 S. 174th East Ave
Tulsa, OK 74134
4793665517
kristin@ignite2unite.com

Invoice

**BILL TO**

Bridgewater-Raritan Regional School
District
Bridgewater-Raritan High School
Accounts Payable
836 Newmans Lane
Bridgewater, NJ 08807

SHIP TO

Bridgewater-Raritan High School
Attn: Jessica Kaiser
600 Garretson Road
Bridgewater, NJ 08807

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1317	05/27/2025	\$4,800.00	07/15/2025	Deposit Due / Balance Prior to Event	

SHIP DATE
09/19/2025

SHIP VIA
In Person

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
4A	4A Workshop: Friday, September 19, 2025 Jason Jedamski will facilitate a 6-hour 4A workshop on 9/19 with 100 student leaders comprised of approximately 25 leaders from each of the following groups: arts, athletics, activities, and academics.	1	4,800.00	4,800.00

A 3.75% processing fee will be added to credit card payments.
All fees in US funds only.

BALANCE DUE

\$4,800.00

A deposit of \$2,000 due by July 15, 2025, and a Purchase
Order for remaining balance is requested to hold this date.

Thank you.

Act (Db) Click for Status	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
20-270-200-320-00-29	\$22,500.00	\$19,400.00	\$5,600.00	6619	\$3,100.00

1 Account line(s) Total				\$22,500.00	\$19,400.00	\$3,100.00
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20-270-200-320-00-29	
Date	PO Amount
10/14/2025	\$22,500.00
Total 22,500.00	

Payments for: Purch Prof Svcs - Title II							
Payments	Date	Batch	Invoice	Pay#	Check#	CK Date	
✓ \$1,700.00	11/05/25	0	1681	699111	148040	11/18/25	
✓ \$5,900.00	12/02/25	0	1717	700749	148446	12/16/25	
✓ \$600.00	12/23/25	0	1744	702705	148876	01/20/26	
\$5,600.00	03/24/26	0	6559	708532	150550	04/28/26	
\$5,600.00	04/17/26	0	6619	710356	150550	04/28/26	

19,400.00 Total Payments	5 Lines
--------------------------	---------

End Batch 1 Date 05/05/26 Pay 3,100.00 Inv ☐ Final Enter

Date	10/14/2025	P.O.#	602292	Apov	10/15/2025	Printed	10/15/2025
Vendor	X718 F JONES CONSULTING & TEAM LLC					Discount%	
Descrip	STAFF DEVELOPMENT & CONSULTING			Dept	GARCIA	Print YY	7890
Ship Loc	32	WADE ADMIN BUILDING - C&I			Bid		Auto Pay

Next Lines Save ☐ L-A
 Print on Save ☐
Aud# 5.00 L-A

Account (Dbl Click for Status)	Description	
20-270-200-320-00-29	Purch Prof Svcs - Title II	\$22,500.00

Line	Alt ✓ (Start with "M" = No Discount, "S" = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R62093 OK on 10/15/25 by RODGERS				
0005	20C&I STAFF DEVELOPEMENT AND CONSULTING	0.	0.000		
0010		0.	0.000		
0015	STAFF PROFESSIONAL DEVELOPMENT 7.5 DAYS	1.	21,000.000		21,000.00
0020	5 HOURS GENERAL CONSULTATION (VIRTUAL)	1.	1,500.000		1,500.00
0025		0.	0.000		
0030	REF ATTACHED PROPOSAL	0.	0.000		
0035		0.	0.000		
0040	TAG TITLE II FUNDS	0.	0.000		
0045		0.	0.000		

Item Total: 22,500.00



SALES QUOTE

Sales Quote Number: QH31183

R62092

Do Not Pay from Quote

- please submit this Quote with your Purchase Order or email statement to purchase with credit card

Bill To:

836 Newmark Ln

Bridgewater, United States, NJ, 08807-2898

Ship To:

...

Quote Information:

Title: Bridgewater Raritan Region School District CogAT Online 2025-26

Order Contact: Jason Mauriello

Organization: Bridgewater Raritan Region SD

Valid To

Oct 31, 2025

Customer Number: 178042

Quote Amount: \$16,720.00

Incoterms:

Payment Terms: Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

For additional information or questions, please contact:

Paulette Black

paulette.black@riversideinsights.com

Riverside Insights Federal ID#: 83-1794965

Year 1

QUOTE DETAILS - unit net price may be rounded

Material No	Description	Start Date	End Date	QTY	Price Per Unit	Extended Net Price	List Price
20000212526	Cognitive Abilities Test (CogAT) Form 8 Online Testing Levels 5/6-17/18	Oct 1, 2025	Jun 30, 2026	950	\$17.60	\$16,720.00	\$16,720.00
2001658	Complimentary Training	Oct 1, 2025	Jun 30, 2026	1	\$0.00	0	0
						Sub Total	\$16,720.00
						Quote Amount	\$16,720.00

Total Net Price	\$16,720.00
-----------------	-------------

Contact Customer Service:

Riverside Insights

One Pierce Place, Suite 900W

Itasca, IL 60143

Phone: 800-323-9540 inquiry@service.riversideinsights.com

Subject to Riverside Insights' standard Terms and Conditions at www.riversideinsights.com.

To place an order:

send via email to: orders@service.riversideinsights.com

Consulting & Team

ay Dr

NJ 07733 USA

magnoliaconsultinggroup.org

magnoliaconsultinggroup.org

INVOICE

BILL TO

Bridgewater-Raritan Regional School District
836 Newmans Lane
P.O. Box 6030
Bridgewater, NJ 08807-0030

INVOICE 1681
DATE 10/31/2025
TERMS Net 30
DUE DATE 11/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/19/2025	Consulting w/ Client	Prepare presentation slides, survey, and resources for 5th Grade Intro sessions	1	300.00	300.00
10/20/2025	Consulting w/ Client	1/2 Day onsite PD for 5th Grade ASR/Engagement	1	1,400.00	1,400.00

Purchase Order Number: 602292

BALANCE DUE

\$1,700.00

Pay invoice

es Consulting & Team

Spring Valley Dr
Holmdel, NJ 07733 USA
info@magnoliaconsultinggroup.org
www.magnoliaconsultinggroup.org

INVOICE

BILL TO
Bridgewater-Raritan Regional School District
836 Newmans Lane
P.O. Box 6030
Bridgewater, NJ 08807-0030

INVOICE 1717
DATE 11/30/2025
TERMS Net 30
DUE DATE 12/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMO
11/14/2025	Consulting w/ Client	Preparation & follow up revise slides and develop new content	1	300.00	300
11/18/2025	Consulting w/ Client	Onsite full day for Related Arts and Counselors/Interventionists	1	2,800.00	2,800
11/20/2025	Consulting w/ Client	Onsite full day at Eisenhower for 5th Grade Teachers	1	2,800.00	2,800

Purchase Order Number: 602282

BALANCE DUE

\$5,900.

Pay invoice

ones Consulting & Team

20 Spring Valley Dr
Holmdel, NJ 07733 USA
info@magnoliaconsultinggroup.org
www.magnoliaconsultinggroup.org

PO # 602292

INVOICE

BILL TO
Bridgewater-Raritan Regional School District
836 Newmans Lane
P.O. Box 6030
Bridgewater, NJ 08807-0030

INVOICE 1744
DATE 12/21/2025
TERMS Net 30
DUE DATE 01/20/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/19/2025	Consulting w/ Client	Virtual Training: Frontline IEP Elementary Teachers	1	300.00	300.00
12/19/2025	Consulting w/ Client	Create EF overview handout for use by admin	1	300.00	300.00

P.O. # 602292

BALANCE DUE

\$600.00

Pay invoice

Invoice #6619

From

LinkIt (Advanced Assessment Systems, Inc.)
150 West 22nd Street, Suite 400
New York, NY 10011
United States
billing@linkit.com

Invoice Summary

Invoice Number	6619
PO Number	602292
Date	04/13/2026
Terms	Net 30
Due Date	05/13/2026
Amount Due (USD)	\$ 5,600.00

Bill To

Bridgewater Raritan Regional School District
Attn: Accounts Payable
836 Newsmans Lane
PO Box 6030
Bridgewater, New Jersey 08807
United States

Description	Quantity	Rate	Amount
Mar 20, 26 - Ms. Alexa Thomas - Full Day onsite Executive Functioning Training Session (3 two hour sessions)	1	2,800.00	2,800.00
Mar 26, 26 - Ms. Alexa Thomas - Full Day onsite PD for 5th Grade Teachers on EF, ASR, and Engagement	1	2,800.00	2,800.00

Memo

March 2026 Consulting

Amount Due (USD)**\$ 5,600.00****Updated Banking Information -**

For payments via bank ACH:

- **Bank Name:** Webster Bank National Association
- **Account Name:** Advanced Assessment Systems Inc. (DBA LinkIt)
- **Routing #:** 211170101
- **Account #:** 24763871

For payments via Bill.com:

- **Payment Network ID (PNI) :** 0258321107431637

Invoice #6559

From

Linkit (Advanced Assessment Systems, Inc.)
150 West 22nd Street, Suite 400
New York, NY 10011
United States
billing@linkit.com

Invoice Summary

Invoice Number	6559
PO Number	602292
Date	03/16/2026
Terms	Net 30
Due Date	04/15/2026
Amount Due (USD)	\$ 5,600.00

Billed To

Bridgewater Raritan Regional School District
Attn: Accounts Payable
836 Newsmans Lane
PO Box 6030
Bridgewater, New Jersey 08807
United States

Description

Quantity	Rate	Amount
----------	------	--------

Jan 6, 26 - Ms. Alexa Thomas - Eisenhower Onsite 5th Grade Training Sessions	1	2,800.00	2,800.00
Feb 10, 26 - Ms. Alexa Thomas - Onsite Full Day Training ASR Grade 5 at Hillside	1	2,800.00	2,800.00

Memo

Amount Due (USD)	\$ 5,600.00
-------------------------	--------------------

January & February 2026 Consulting

Updated Banking Information -

For payments via bank ACH:

- **Bank Name:** Webster Bank National Association
- **Account Name:** Advanced Assessment Systems Inc. (DBA Linkit)
- **Routing #:** 211170101
- **Account #:** 24763871

For payments via Bill.com:

- **Payment Network ID (PNI) :** 0258321107431637

Date	10/08/2025	P.O.#	602188	Apov	10/08/2025	Printed	10/09/2025
Vendor	P747 IDE CORP				Discount%		
Descrip	26SS PROFSSIONAL DEVELOPMENT			Dept	DUPLAY	Print YY	7882
Ship Loc	35	WADE ADMIN - PUPIL SERVICES			Bid		
					Auto Pay		
Next	Lines	Save	L=A	Print on Save	☐	Audt	5.00 L-A

Account (Dbl Click for Status)	Description	
11-000-223-590-00-35	Staff Devel. Outside Workshop	\$2,275.00
		\$2,275.00

Line	Abc ✓ (Start with "" = No Discount, "S" = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R62032 OK on 10/08/25 by ROGERS				
0005	26SS DAN SILVIA	0.	0.000		
0010	-	0.	0.000		
0015	STAFF DEVELOPMENT ON OCTOBER 20, 2025	1.	2,275.000	EA	2,275.00
0020	-	0.	0.000		
0025	SESSIONS: EF & SELF-REGULATION	0.	0.000		
0030	-	0.	0.000		
0035	1 CONSULTANT	0.	0.000		
0040	-	0.	0.000		
0045	PER ATTACHED SCOPE OF WORK	0.	0.000		
0050	-	0.	0.000		
0055		0.	0.000		
Item Total:					2,275.00

NR 148072

IDE Corp.
545 Island Road Suite 3B
Ramsey, NJ 07446

Invoice

201-934-5005

DATE	INVOICE NO.
10/21/2025	25-0353

BILL TO

Bridgewater-Raritan Regional School Distr
836 Newmans Lane
P.O. Box 6030
Bridgewater, NJ 08807-0030

P.O. NO.

602188

QTY	DESCRIPTION	UNIT COST	AMOUNT
1	Staff Development - Executive Function Holly Hunt, October 20	2,275.00	2,275.00

Terms... Due upon receipt.

Invoices not paid after 30 days will incur a 1.5% / mo. interest charge.

Total	\$2,275.00
Payments/Credits	\$0.00
Balance Due	\$2,275.00

Scope of Work Bridgewater-Raritan Regional School District

Executive Function and Student Self-Regulation

October 20, 2025

Statement of Need

The Bridgewater-Raritan Regional School District, located in Somerset County, New Jersey, serves approximately 8,000 students across 11 schools. This high-performing district prioritizes equitable access to learning for all students to thrive academically, socially, and personally in today's ever-changing global society. As part of the commitment to developing future-ready learners, the skills of self-regulation, adaptability, and persistence in the face of challenges are essential for student success in school and beyond the classroom.

For the 2025–2026 school year, the district seeks to support its elementary and secondary teachers with the tools and strategies needed to cultivate student self-regulation, equipping all learners with the skills they need to thrive both in school and beyond. At the heart of effective self-regulation lies executive function—the set of cognitive skills that enable students to plan, focus attention, remember instructions, and juggle multiple tasks successfully. These skills serve as the engine of learning, helping students not only to regulate their behavior in the moment, but also to build the persistence and adaptability needed for long-term growth.

To support this goal, IDE Corp. will provide a professional learning workshop that equips teachers with practical approaches for embedding executive function skill-building across content areas and grade levels, empowering students to develop the self-regulation necessary for lasting success.

Executive Function

In her book *Building Executive Function: The Missing Link to Student Achievement*, IDE Corp. president Dr. Nancy Sulla builds the case for executive function being the foundation of all social behavior and academic learning. Students need executive function skills to even begin to access the instruction that is available to them. It is the "opportunity-access" dilemma: students being offered instruction, but being unable to understand and digest it. The skills of focusing, persisting in a task, and catching and correcting errors are just a few such skills central to successful learning.

IDE Corp. has identified 40 key executive function skills (see chart below) through the 6 lenses of life skills they support that serve as the building blocks of academic achievement and better life outcomes. The part of the brain that handles most executive function skills undergoes significant periods of growth beginning at birth and throughout the first 25 years of life. Educational researchers point to the pandemic and interruptions in conventional schooling as having contributed to delays in executive function development. The good news is that this part of the brain is very "plastic" and can rapidly develop, given the right supports. This is a key focus for IDE Corp.'s consulting work and professional learning products.

For many students, especially those who face learning challenges in both co-taught and self-contained settings, the absence of strong executive function skills often translates into difficulties with self-regulation: staying engaged, managing frustration, adapting to new demands, and working independently. By strengthening executive function skills, teachers can equip students with the tools to regulate their behavior, emotions, and thinking, enabling them to better access instruction and make meaningful progress.

IDE Corp.'s professional development in executive function helps educators create learning environments that nurture these essential self-regulation skills across all classroom settings. Our work focuses on actionable steps, activities, classroom structures, and facilitation strategies that teachers can implement to support students in becoming persistent, adaptable, and independent problem-solvers. In doing so, we not only enhance academic outcomes for students with a range of learning needs, but also lay the foundation for lifelong learning and overall well-being.

40 Key Executive Function Skills Categorized by Life Skills



Leadership

The ultimate expression of executive function skills, requiring the use of all of the executive function skills listed below (best read developmentally from the bottom up)

Efficacy

Being creative • Working toward a goal • Organizing actions and thoughts • Considering future consequences in light of current action • Making hypotheses, deductions, and inferences • Applying former approaches to new situations • Defining a problem • Analyzing • Creating mental images • Generating possible solutions • Anticipating • Predicting outcomes • Evaluating

Empowerment

Catching and correcting errors • Setting goals • Managing time • Self-assessing • Monitoring performance • Reflecting on goals

Collaboration

Seeing multiple sides to a situation • Being open to others' points of view • Maintaining social appropriateness • Overcoming temptation

Engagement

Identifying same and different • Following multiple steps • Identifying cause-and-effect relationships • Categorizing information • Changing perspective • Thinking about multiple concepts simultaneously • Initiating a task • Persisting in a task

Conscious Control

Storing and manipulating visual and verbal information • Remembering details • Holding on to information while considering other information • Shifting focus from one event to another • Attending to a person or activity • Focusing • Concentrating • Thinking before acting • Managing conflicting thoughts

Proposed Professional Learning Solution

An IDE Corp. consultant will support the district's self-regulated learning initiative by providing 2 sessions of approximately 2 hours each: one session for primary teachers (grades K-3) and the other for high school teachers, at their staff development day on October 20, 2025. The goal is to strengthen students' executive function skills to promote effective self-regulation.

Sessions will include special education teachers from both self-contained and co-teaching classrooms, and may include teacher assistants, for up to a total of 30 participants in each session.

Teachers will learn how to engage and motivate all learners by leveraging executive function skills that cultivate self-regulation and build student independence, persistence, and ownership of learning. This will include the exploration of rubrics, graphic organizers, and other structures that set clear expectations and promote student ownership with immediate applicability.



Fees

Professional Learning Services	Date	Services Unit	Rate	Total
Staff Dev. Day Sessions: EF & Self-Regulation	October 20, 2025	1 Day/1 Consultant	\$2,275/Day per Consultant	\$2,275
Total				\$2,275

Terms

Professional development days are invoiced as they occur, invoices due upon receipt. If the client must cancel, they must do so at least 2 weeks in advance of the scheduled work. If the client cancels within 2 weeks of the scheduled work, IDE Corp. will invoice the client for 50% of the total fees due, net 30 days, to take into account planning meetings, preparation, and materials production.

Purchase Order and Payment Policy for IDE Corp.

IDE Corp. requires a purchase order to hold the dates. Purchase orders may be emailed: businessoffice@idecorp.com; faxed: 201-934-7332; or mailed to:

IDE Corp.
545 Island Road, Suite 38
Ramsey, NJ 07446

Date	10/08/2025	P.O.#	602189	Apov	10/08/2025	Printed	10/09/2025
Vendor	S602 CONTINUED COM. LLC				Discount%		
Descrp	26SS SOFTWARE LICENSE RENEWAL		Dept	DUPLAY	Print YY	7882	
Ship Loc	35	WADE ADMIN - PUPIL SERVICES		Bid	Auto Pay		

☐ L=A

☐ Memo
 ☐ Audit
 \$ 00 L-A

Account (Dbl Click for Status)	Description	
11-000-216-610-00-35	Classroom Supplies - Related S	\$2,178.00
		\$2,178.00

Line	Qty	Item Amount	Unit	Total Amount
0001	REQ# R62033 OK on 10/08/25 by RODGERS			
0005	0.	0.000		
0010	0.	0.000		
0015	22.	99.000	EA	2,178.00
0020	0.	0.000		
0025	0.	0.000		
0030	0.	0.000		
0035	0.	0.000		
0040	0.	0.000		
0045	0.	0.000		
0050	0.	0.000		
0055	0.	0.000		
Rem Total:				2,178.00

CR 148013

continued

Invoice

#INV05830

10/14/2025

Bill To

Bridgewater Raritan Regional
School District
836 Newmans Lane
Bridgewater NJ 08807
United States

Ship To

Wade Admin - Pupil Services
Bridgewater Raritan Regional
School District
836 Newmans Lane
Bridgewater NJ 08807
United States

TOTAL

\$2,178.00

Due Date: 11/13/2025

Payment Terms

Net 30

Email

businessoffice@ldecorp.com

PO #

602189

Qty	Item	Unit Price	Amount
22	Yearly membership in CEU Program on SpeechPathology.com Amber DeJianne, adejianne@brrsd.k12.nj.us Debbie Shah-Patel, dshahpatel@brrsd.k12.nj.us Deborah "Debbie" Calabrese, decalabrese@brrsd.k12.nj.us Deborah Crisa, dcrisa@brrsd.k12.nj.us Dolores DeLuca, ddeluca@brrsd.k12.nj.us Gianna Volini-Jimenez, gvolini-jimenez@brrsd.k12.nj.us Ilyssa Fox, ifox@brrsd.k12.nj.us Jaime Bowman, jbowman@brrsd.k12.nj.us Jennifer Coppola, jcoppola@brrsd.k12.nj.us Jennifer Kole, jkolesip@gmail.com Jennifer Lavender, jlavender@brrsd.k12.nj.us Karen Neminski, kneminski@brrsd.k12.nj.us Karmen Caporaso, kcaporaso@brrsd.k12.nj.us Kathryn Woods, kwoods@brrsd.k12.nj.us Lauren Tucker, ltucker@brrsd.k12.nj.us Lisa Fama, lfama@brrsd.k12.nj.us Lisandra Jimenez-Acosta, ljimenezacosta@brrsd.k12.nj.us Paula Aichele, paichele@brrsd.k12.nj.us Renee Lopardo-Taveras, rlopardo-taveras@brrsd.k12.nj.us Sharon Fargo, sfargo@brrsd.k12.nj.us Stefanie Chenkin, schenkin@brrsd.k12.nj.us Stefanie Martelle, smartelle@brrsd.k12.nj.us	\$99.00	\$2,178.00

Subtotal \$2,178.00

Tax (0%) \$0.00

Total (All Amounts in USD) \$2,178.00

[Click here for our W9](#)

[To Pay via Credit Card Click Here](#)

Please Remit Payment to:

By Check: continued.com, LLC

P.O. Box 715999, Cincinnati OH 45271-5999

EIN: 32-0531942

For your convenience we accept VISA, MC, AMEX, Discover and ACH
Should you have any questions, please call us at 567-210-4398

R62033

CONTINUED

Bridgewater Raritan Regional School District - 22 SP Oct 2025

Bridgewater Raritan Regional School District
836 Newmans Lane
Bridgewater, NJ 08807
United States

Patricia Duplay
pduplay@brmsd.k12.nj.us
908-685-2777

Reference: 20251003-12441613
Quote created: October 3, 2025
Quote expires: December 2, 2025

Continued, LLC
PO Box 715999

Cincinnati, OH 45271-5999
US

Prepared by: Heather Robertson
"Senior Account Manager"
heather.robertson@continued.com

Total **\$2,178.00**

PRODUCTS & SERVICES	SKU	QUANTITY	BILLING FREQUENCY	PRICE
SP School Professional Development - \$99		22		\$2,178.00 for 1 year
SUMMARY				
One-time subtotal				\$2,178.00

Total	\$2,178.00
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Comments

To submit your purchase order:

- Address purchase orders for all Continued family sites to Continued.com LLC.
- If tax-exempt, email your tax-exempt form to salvatore@continued.com.
- On your PO, provide the name, email address, and phone number of your organization's contact for invoicing. (Note: Payment terms are net 30 days.)
- With your PO, send the names, email addresses, and disciplines (e.g., SLP, OT, PT, etc.) of the continuing education participants. (Note: CE subscriptions are not transferable.)
- Send your PO via fax to 210-568-2154 or email to purchaseorder@continued.com.
- Make checks payable to Continued.com LLC, and send to PO Box 715999, Cincinnati, OH 45271-5999.

Purchase terms

Date	09/02/2025	P.O #	601455	Apov	09/08/2025	Printed	09/08/2025
Vendor	A071 CENTER FOR COUNSELING SERVICES LLC					Discount%	
Descrip	26G NEW STAFF PRESENTATION			Dept	CLARK	Print YY	7844
Ship Loc	18	B-R HIGH SCHOOL			Bid	Auto Pay	

Next ☐ Accts ☐ Save ☐ L-A ☐ Print on Save ☐ Memo ☐ Audit ☐ 0.00 L-A

Account (Dbl Click for Status)	Description	
11-000-218-320-00-18	Purchased Professional Guidanc	\$1,200.00
		\$1,200.00

Line	Qty	Item Amount	Unit	Total Amount
0001				
REQ# R61370 OK on 09/08/25 by RODGERS				
0005	0.	0.000		
0010	0.	0.000		
0015	1	1,200.000		1,200.00
SUICIDE AWARENESS: DYING TOO SOON: NOT SOON ENOUGH PROFESSIONAL DEVELOPMENT BY GEORGE SCOTT FOR DISTRICT STAFF AUGUST 26. 2025				
0020	0.	0.000		
Item Total:				1,200.00

CL 14 7397

Center for Counseling Services, LLC
P.O. Box 7561
West Trenton, NJ 08628

PO
601455

609-915-0684
EIN: 421564795
NPI: 1871984583

Invoice #: 2025-26-005

Bridgewater Raritan Regional School District
Personal/Professional Development

Suicide Awareness:
Dying Too Soon; Not Soon Enough

August 26, 2025
1:15-3:15

2 hours @ \$600.00/hr.
Total Invoice: \$1200.00

The presentation fee can be made payable to George Scott, Center for Counseling at the above PO Box address.

Thank you/gs

Date	02/06/2026	P.O.#	604346	Accep	02/10/2026	Printed	02/12/2026
Vendor	P747 IDE CORP				Discount%		
Descrip	26SS PROFESSIONAL DEVELOPMENT		Dept	DUPLAY	Print	YY	7996
Ship Loc	35	WADE ADMIN - PUPIL SERVICES		Bid	Auto Pay		

Next	Lines	Save	☐ L=A	Print on Save	☐	Auto	5.00	L-A
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Account (Obl Click for Status)	Description	
20-270-200-520-00-28	Purch Prof Svcs - Title II	\$2,275.00
		\$2,275.00

Line	Alt	(Start with "M" = No Discount, "S" = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R63421	OK on 02/10/26 by RODGERS				
0005	26SS DAN SILVIA		0.	0.000		
0010	.		0.	0.000		
0015	STAFF DEVELOPMENT FEBRUARY 17, 2026		0.	0.000		
0020	.		0.	0.000		
0025	1 DAY/1 CONSULTANT		1.	2,275.000	EA	2,275.00
0030	.		0.	0.000		
0035	EF & CO-REGULATION STRATEGIES		0.	0.000		
0040	.		0.	0.000		
0045	2 SESSIONS:		0.	0.000		
0050	8:00 - 10:45AM		0.	0.000		
0055	12:15 - 3:00PM		0.	0.000		
0060	.		0.	0.000		
0065	PER ATTACHED SCOPE OF WORK		0.	0.000		
0070	.		0.	0.000		
0075			0.	0.000		

Item Total:	2,275.00
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CR 149656

INVOICE

IDE Corp.
545 Island Rd
Ramsey, NJ 07446-2813

businessoffice@idecorp.com
+1 (201) 934-5005

Bill to
Bridgewater-Raritan Regional School Distr
836 Newmans Lane
P.O. Box 6030
Bridgewater, NJ 08807-0030

Ship to
Bridgewater-Raritan Regional School Distr
836 Newmans Lane
P.O. Box 6030
Bridgewater, NJ 08807-0030

Invoice details

P.O. Number: 604346

Invoice no.: 26-0128
Terms: Due on receipt
Invoice date: 02/18/2026
Due date: 02/28/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Ongoing Consulting	Staff Development Day workshop with Holly Hunt	1	\$2,275.00	\$2,275.00
Total					\$2,275.00

Scope of Work

Bridgewater-Raritan Regional School District

Executive Function and Co-Regulation Strategies

February 17, 2026

Background

Bridgewater-Raritan Regional School District and IDE Corp. have partnered for the 2025–2026 school year to implement tools and strategies that cultivate student self-regulation across both the elementary and secondary levels. Central to this work is executive function, the cognitive and self-regulation skill set that supports students' ability to plan, sustain attention, manage information, and respond flexibly to academic and social demands. When intentionally developed, these skills empower students to navigate challenges in real time while building the stamina, independence, and adaptability essential for long-term success.

To advance this work, the district seeks support on their Staff Development Day, scheduled for February 17, 2026, to increase their capacity to implement co-regulating strategies that help students at the elementary level manage emotion, attention, sensory input, or cognitive demand. When dysregulation is understood through the lens of brain science and executive function, the focus shifts to skill development. Co-regulation is what makes that shift possible.

Building Conscious Control Skills Through Co-Regulation

Executive function develops from the outside in. From birth, human beings develop the prefrontal cortex and, thus, executive function skills, through interaction with the outside world. Students cannot independently manage skills they have not yet internalized. The good news is that the prefrontal cortex responds to intentional strategies to build executive function.

When students struggle to focus, think before acting, manage conflicting thoughts, or maintain social appropriateness, they are experiencing dysregulation. The resultant behavior can be frustrating for the student, teachers, and other students.

Co-regulation is the process by which an adult temporarily provides the structure, cues, and calm that a student's developing brain cannot yet supply independently. This may include prompting students to engage in simple regulating strategies, such as pressing palms against

the seat of a chair, using slow breathing with extended exhalates, or briefly looking at a distant object to give the nervous system a reset after sustained close-up work. It also includes the use of supportive structures, such as co-regulation cue cards, that adults can reference to nonverbally prompt expectations such as remaining seated or keeping hands to oneself. Through repeated experiences of co-regulation, students gradually internalize these supports and build the capacity to self-regulate.

Co-regulation:

- Reduces cognitive and emotional load;
- Keeps demands within the student's capacity;
- Models calm, organized responses; and
- Supports the gradual development of conscious control.

Proposed Professional Learning Solution

One IDE Corp. consultant will provide an in-person professional learning experience focused on practical co-regulation tools and strategies for adults at the elementary school level. The session emphasizes the shared responsibility of teacher assistants, teachers, and other school-based staff in supporting students during instruction, transitions, and moments of dysregulation. This is accomplished through building consistent, developmentally responsive approaches to conscious control and emotional regulation through intentional co-regulation practices that:

- Reduce students' cognitive and emotional load through proactive prompting, pacing, and environmental support;
- Adjust task demands and expectations in real time to remain within a student's regulatory capacity;
- Model calm, organized, and supportive adult responses during moments of frustration, escalation, or transition;
- Use consistent language, routines, and cues to reinforce regulation and independence across settings; and
- Scaffold students toward increasing levels of conscious control and self-regulation over time.

Participants will leave with practical, immediately implementable strategies to support student regulation and strengthen learning environments across classrooms.

Sessions will be offered for groups of up to 30 participants in each. Two sessions (AM and PM), with a break in between, will be held on February 17, 2026, with each session lasting approximately two hours.

Approximate session times:

8:00–10:45 am

12:15–3:00 pm

Fees

Professional Learning Services	Date	Services Unit	Rate	Total
Staff Development Day Sessions: EF & Co-Regulation Strategies	Feb. 17, 2026	1 Day/1 Consultant	\$2,275/Day per Consultant	\$2,275
Total				\$2,275

Terms

Professional development days are invoiced as they occur. Invoices are due upon receipt.

Purchase Order and Payment Policy for IDE Corp.

IDE Corp. requires a purchase order to hold the dates. Purchase orders may be emailed: businessoffice@idecorp.com; faxed: 201-934-7332; or mailed to:

IDE Corp.
545 Island Road, Suite 38
Ramsey, NJ 07446

Date	01/23/2026	P.O.#	604001	Apov	01/30/2026	Printed	01/30/2026
Vendor	R216 KATHLEEN SCALER SCOTT, LLC				Discount%		
Descrp	26SS PROFESSIONAL DEVELOPMENT		Dept	DUPLAY	Print	YY	7985
Ship Loc	35 WADE ADMIN - PUPIL SERVICES		Bid		Auto Pay		

Next Lines Save ☐ L=A Print on Save ☐ Audit \$ 00 L-A

Account (Dbf Click for Status)	Description	\$1,000.00
20-270-200-320-00-20	Purch Prof Svcs - Tde II	\$1,000.00

Line	Alt ✓ (Start with "M" = No Discount, "S" = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ/ R63218 OK on 01/30/26 by RODGERS				
0005	26SS DAN SILVIA	0.	0.000		
0010	-	0.	0.000		
0015	FLUENCY WORKSHOP FOR SPEECH THERAPISTS	3.	250.000	EA	750.00
0020	-	0.	0.000		
0025	TRAVEL AND SETUP	1.	250.000	EA	250.00
0030	-	0.	0.000		
0035	PROFESSIONAL DEVELOPMENT FEBRUARY 17, 2026	0.	0.000		
0040	-	0.	0.000		
0045	PER ATTACHED PROPOSAL	0.	0.000		
0050	-	0.	0.000		
0055	-	0.	0.000		

Item Total 1,000.00

R63218

KSS

Kathleen Scaler Scott, LLC
 Kathleen Scaler Scott, Ph.D., CCC-SLP, BCS-SCF
 Speech-Language Pathologist
 Board Certified Specialist—Stuttering, Cluttering, Fluency
 NJ License # YS002591
 (908) 303-7198

Bill to: Bridgewater Raritan School District

<u>Date</u>	<u>Item Description</u>	<u>Cost</u>	<u>Total Amount</u>
2/17/26	Fluency	<u>3</u> hours @	
	Workshop	\$250.00/hr.-	
2/17/26		<u>\$750.00</u>	\$750.00
	Travel and setup	\$250.00	\$250.00
	Total		<u>\$ 1000.00</u>

Please make checks payable to Kathleen Scaler Scott, LLC
 EIN: 83-0864157

Please send purchase order to:
 scalerscott3@gmail.com OR
 Kathleen Scaler Scott
 231 Spruce Court
 Flemington, NJ 08822

Kathleen Scaler Scott, Ph.D., CCC-SLP

Kathleen Scaler Scott is a practicing speech-language pathologist, Board Certified Fluency Specialist, and Professor of Speech-Language Pathology at Misericordia University. She has been a practicing clinician for 30 years in hospital, school, and private practice settings.

Dr. Scaler Scott's research interests are largely in cluttering, atypical disfluency, and child language and literacy disorders. She has spoken nationally and internationally and authored peer reviewed articles, book chapters and books on the topic of fluency disorders, literacy disorders and pragmatic disorders. She was the first Coordinator of the International Cluttering Association and was the recipient of the 2018 Deso Weiss Award for Excellence in the Field of Cluttering. She received the 2018 National Stuttering Association's Professional of the Year Award. In 2020, Dr. Scaler Scott received the Judge Max and Tillie Rosenn Excellence in Teaching Award from Misericordia University. In 2022, she became a Fellow of the American Speech-Language-Hearing Association.

Dr. Scaler Scott has developed service-learning program in local communities to educate parents, teachers, and professionals about the development of language and literacy in young children. Community partnerships include coordination and oversight of student participation in multiple Head Start, elementary school, library, and Women with Children programs.

2/17 PD Day

Date	01/23/2026	PO.#	604000	Apov	01/30/2026	Printed	01/30/2026
Vendor	T438 BEHAVIOR CAMPUS, LLC				Discount%		
Descrip	26SS PROFESSIONAL DEVELOPMENT		Dept	DUPLAY	Print	YY	7935
Ship Loc	35	WADE ADMIN - PUPIL SERVICES		Bed	Auto Pay		

Next Lines Save ☐ L-A Print on Save ☐ Audit 5.00 L-A

Account (Dbl Click for Status)		Description	5576.00
2022/01/2026-00-20		Purch Prof Svcs - T438	5576.00

Line	Abv	(Start with " " = No Discount, "S" = Ship)	Qty	Item Amount	Unit	Total Amount
0001		REQ# R63217 OK on 01/30/26 by RODGERS				
0005		26SS DAN SILVIA	0.	0.000		
0010		-	0.	0.000		
0015		16 BCBA CEU BUNDLE	4.	144.000	EA	576.00
0020		-	0.	0.000		
0025		PROFESSIONAL DEVELOPMENT FEBRUARY 17, 2026	0.	0.000		
0030		-	0.	0.000		
0035		PER ATTACHED QUOTE 38799241	0.	0.000		
0040		-	0.	0.000		
0045			0.	0.000		
Item Total:						576.00

02 14 9572

INVOICE

Behavior University LLC
848 N Rainbow Blvd #3177
Las Vegas, NV 89107

info@behavioruniversity.com
+1 (833) 467-2300
www.behavioruniversity.com



Bill to
Bridgewater-Raritan Regional School
District
836 Newmans Lane
PO Box 6030
Bridgewater, NJ 08807-0030
USA

Ship to
Bridgewater-Raritan Regional School
District
836 Newmans Lane
PO Box 6030
Bridgewater, NJ 08807-0030
USA

Invoice details

Invoice no.: 1112
Invoice date: 02/02/2026
Due date: 03/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		16 CE Bundle	16 CE credits for BACB - 10% discount	4	\$144.00	\$576.00
					Total	\$576.00



**BEHAVIOR
UNIVERSITY**
BehaviorUniversity.com

R63217

848 N Rainbow Blvd
Las Vegas, NV
89107
Phone: 833-467-2300
Email: support@behavioruniversity.com

QUOTE #38799241

January 09, 2026

Bill To:
Danielle Honsatter

Course	Quantity	Price	Total
16 BCBA CEU Bundle	4	\$144.00	\$576.00

TOTAL

:

\$576.00

Date 09/03/2025 P.O.# 601383 Approv 09/04/2025 Printed 09/04/2025
 Vendor 3876 NORTHWEST EVALUATION ASSOCIATION Discount%
 Descrp NWEA PROFESSIONAL DEVELOPMENT Dept GARCIA Print YY 7837
 Ship Loc 32 WADE ADMIN BUILDING - C&I Bid Auto Pay

Next Accts Save L-A Print on Save Memo Audit 5.00 L-A

Account (Dbl Click for Status)	Description	
11-000-223-320-00-32	Purchased Prof. Services - Sta	\$10,920.00

Line	Abc✓ (Start with "M" = No Discount, "S" = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ/ R61398 OK on 09/04/25 by RODGERS				
0005	26C&I005 - NWEA 25/26 PROFESSIONAL DEVELOPMENT/TRAINING SESSIONS	0.	0.000		
0010		0.	0.000		
0015	MAP-CONNECTING ASSESSMENT TO INSTRUCTIONAL PLANNING - 2HR VIRTUAL SESSION-UP TO 30 PARTICIPANTS	1.	1,260.000		1,260.00
0020	MG:MAXIMIZING STUDENT GROWTH-2 HR VIRTUAL SESSION -UP TO 30 PARTICIPANTS	1.	1,260.000		1,260.00
0025	MG:INFORM INSTR:RESPONSIVE PLANNING - ONSITE 3HR SESSION-UP TO 35 PARTICIPANTS	2.	2,100.000		4,200.00
0030	MG:MAXIMIZING STUDENT GROWTH ONSITE 3HR SESSION-UP TO 35 PARTICIPANTS	2.	2,100.000		4,200.00
0035		0.	0.000		
0040	DATES TO BE DETERMINED	0.	0.000		
0045	REFERENCE ATTACHED QUOTE #00128103 DATED 8/20/25	0.	0.000		
0050		0.	0.000		
0055	BOARD APPROVED 8/26/25	0.	0.000		
0060		0.	0.000		

Item Total 10,920.00

CR 148938
150633

Bill To

Bridgewater-Raritan Regional School
District
836 Newmans Lane
Bridgewater NJ 08807
United States

Amount Due (USD)

\$10,920.00

Due Date: 10/5/2025

Partner ID	PO #	Terms	Due Date
4672	601383	Net 30	10/5/2025

Quantity	Description	Rate	Amount
1	MAP: Connecting Assessment to Instructional Planning (Virtual, 2-hour session, up to 30 participants)	\$1,260.00	\$1,260.00
1	MG: Maximizing Student Growth in the Classroom Virtual (2-hour session, up to 30 participants)	\$1,260.00	\$1,260.00
2	MG: Inform Instr: Responsive Planning (Onsite, 3-hour session, up to 35 participants)	\$2,100.00	\$4,200.00
2	MG: Maximizing Student Growth in the Classroom Onsite (3-hour session, up to 35 participants)	\$2,100.00	\$4,200.00

Subtotal \$10,920.00

Tax \$0.00

Total \$10,920.00

Amount Paid \$0.00

Amount Due \$10,920.00

Questions?	Payments
NWEA Support - Orders & Billing	Mail Checks To: 14046 Collection Center Drive Chicago, IL 60693 Check may be made payable to: NWEA, HMH, or HMH Education Company Our account accepts all payees Please include your invoice number on your check Federal Tax ID: #04-1456030

Prices are listed net of all taxes and additional charge imposed by any local, state, federal or other governmental authorities, withholding and value added taxes. Subscriber agrees that it is solely responsible for payment of any such assessments. You agree the Services herein are governed by the NWEA Master Subscription Agreement located at <https://www.nwea.com/policy/terms-of-purchase/digital-products>, unless otherwise agreed in a custom agreement with NWEA, such custom agreement controls.



Invoice #848402

9/5/2025

Bill To

Bridgewater-Raritan Regional School
District
836 Newmans Lane
Bridgewater NJ 08807
United States

Amount Due (USD)

\$5,460.00

Due Date: 10/5/2025

Partner ID	PO #	Terms	Due Date
4672	601383	Net 30	10/5/2025

Quantity	Description	Rate	Amount
1	MAP: Connecting Assessment to Instructional Planning (Virtual, 2-hour session, up to 30 participants)	\$1,260.00	\$1,260.00
1	MG: Maximizing Student Growth in the Classroom Virtual (2-hour session, up to 30 participants)	\$1,260.00	\$1,260.00
2	MG: Inform Instr: Responsive Planning (Onsite, 3-hour session, up to 35 participants)	\$2,100.00	\$4,200.00
2	MG: Maximizing Student Growth in the Classroom Onsite (3-hour session, up to 35 participants)	\$2,100.00	\$4,200.00

Subtotal \$10,920.00

Tax \$0.00

Total \$10,920.00

Amount Paid \$5,460.00

Amount Due \$5,460.00

Questions?	Payments
NWEA Support - Orders & Billing	Mail Checks To: 14046 Collection Center Drive Chicago, IL 60693 Check may be made payable to: NWEA, HMH, or HMH Education Company Our account accepts all payees Please include your invoice number on your check Federal Tax ID: #04-1456030

Prices are listed net of all taxes and additional charge imposed by any local, state, federal or other governmental authorities, withholding and value added taxes. Subscriber agrees that it is solely responsible for payment of any such assessments. You agree the Services herein are governed by the NWEA Master Subscription Agreement located at <https://www.hmhco.com/policy/terms-of-purchase/digital-products>, unless otherwise agreed in a custom agreement with NWEA, such custom agreement controls.

SALES ORDER

Order Date: 08/20/2025

Start Date: 10/01/2025

Order #: 00128103

End Date: 09/30/2026

Prepared For

Account Name: Bridgewater-Raritan Regional School District

Agency Code: 4672

Primary Contact: Annemarie Mattia

Email: amattia@brsd.k12.nj.us

Customer Information

Bridgewater-Raritan Regional School District
836 Newmans Lane
Bridgewater, NJ 08807
United States

Bill-To Information

Bridgewater-Raritan Regional School District
836 Newmans Lane
Bridgewater, NJ 08807
United States

NWEA Sales Point of Contact

Tiffany Luther

tiffany.luther@hnhco.com

(503) 548-5129

Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
MAP: Connecting Assessment to Instructional Planning (Virtual, 2-hour session, up to 30 participants)	\$1,260.00	\$1,260.00	1	\$1,260.00	-\$0.00
MG: Maximizing Student Growth in the Classroom Virtual (2-hour session, up to 30 participants)	\$1,260.00	\$1,260.00	1	\$1,260.00	-\$0.00
MG: Inform Instr. Responsive Planning (Onsite, 3-hour session, up to 35 participants)	\$2,100.00	\$2,100.00	2	\$4,200.00	-\$0.00
MG: Maximizing Student Growth in the Classroom Onsite (3-hour session, up to 35 participants)	\$2,100.00	\$2,100.00	2	\$4,200.00	-\$0.00

Discount	-\$0.00
Subtotal	\$10,920.00
Estimated Tax	\$0.00
Grand Total	\$10,920.00

Invoicing Information

Unless otherwise specified, payment terms are Net 30. Remittance instructions will be included with your invoice.

Until this Sales Order is signed, the pricing is valid for 30 days from the Order Date listed at the top of this document. Please confirm the billing address or specify changes to your Sales Point of Contact.

For a copy of the latest NWEA division W-9, it is available at <https://support.hmhco.com/s/article/Billing-and-Invoices>. Click on "Requesting a W-9" and select "NWEA".

The Tax ID for NWEA, a division of Houghton Mifflin Harcourt Publishing Company, is 04-1456030.

Terms and Conditions

This Sales Order is between Customer and NWEA, a division of Houghton Mifflin Harcourt Publishing Company, and is subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase> (the "Agreement") for the Products and Services listed above. By signing this Sales Order, you agree you have read, understand, and agree to the Agreement.

Signature

Customer
Signature:

Annemarie B. Mattia

Customer
Printed Name:

Annemarie Mattia

Date:

August 27, 2025

Customer Title

Director of Elementary Education

Date 08/26/2025 P.O.# 601282 Aprov 08/28/2025 Printed 08/28/2025

Vendor 3608 BEHAVIOR THERAPY ASSOCIATES Discount%
 Descnp 26MT PROFESSIONAL DEVELOPMENT Dept BORELL Print YY 7834
 Ship Loc 11 MILLTOWN SCHOOL Bid Auto Pay

Next Lines Save L-A Print on Save Audt 5.00 L-A

Account (Dbl Click for Status)	Description	
11-000-219-320-00-35	Purchased Professional Service	\$300.00

Line	Alt ✓ (Start with ~ = No Discount, "S" = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R61299 OK on 08/28/25 by RODGERS				
0005	26MT61	0.	0.000		
0010	PLEASE PROCESS ATTACHED INVOICE FOR MATTHEW LEMBO	1.	300.000		300.00
0015	PROFESSIONAL DEVELOPMENT SESSION FOR AUGUST 28, 2025	0.	0.000		
0020	PRESENTER: ASHLEY M. ZULTANSKY PSY.D	0.	0.000		
0025	PULL FROM ACCT: 11-000-219-320-00-35	0.	0.000		

Rem Total 300.00

OK 147007

Behavior Therapy

ASSOCIATES

ESTABLISHED 1979

BTA provides clinical services, consultation, and training using evidence-based approaches within the context of sensitivity and compassion, while recognizing the uniqueness of each individual and setting.

Michael C. Selbst, PhD, BCBA-D

Executive Director

Licensed Psychologist, NJ #3779, PA #9320

Certified School Psychologist

Board Certified Behavior Analyst - Doctoral

BCBA-D #1-10-6986

Steven B. Gordon, PhD, ABPP

Founder

Board Certified in Cognitive

& Behavioral Psychology

Clinical Psychologist, NJ #936

Debra G. Salzman, PhD

Clinical Psychologist, NJ #3160, NY #25518

Rory A. Panter, PsyD

Clinical Psychologist, NJ #4904

Bianca P. Coleman, Ph.D., NCSP, BCBA-D

Licensed Psychologist, NJ #6357

Nationally Certified School Psychologist

Board Certified Behavior Analyst - Doctoral

BCBA-D #1-09-5037

Briana D. Ostrosky, Ph.D., BCBA-D

Board Certified Behavior Analyst - Doctoral

BCBA-D #1-16-23548

Ashley M. Zultanky, Psy.D.

Clinical Psychologist, NJ #7005

Certified School Psychologist

Elizabeth G. Callahan, MA, BCBA

Board Certified Behavior Analyst

BCBA #1-16-22672

Hongmarie J. Martinez, Psy.D.

Licensed Psychologist, NJ #6776, NY #25037

Certified School Psychologist

Jeniffer M. Cruz, Ph.D., NCSP

Licensed Psychologist, NJ #7271

Nationally Certified School Psychologist

INVOICE FOR IN-SERVICE / WORKSHOP

Invoice Date: August 28, 2025

Responsible Party: Bridgewater-Raritan Regional School District

Date of Service: August 28, 2025

Services Provided: In-Service Professional Development

Invoice Amount: \$300.00 (made payable to "Behavior Therapy Associates")

Total Cost.....**\$300.00**

Presenter:

Ashley M. Zultanky, Psy.D.

Please note the following: Behavior Therapy Associates Tax ID: 22 2355488

Behavior Therapy

ASSOCIATES

ESTABLISHED 1979

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Nationally Certified School Psychologist

Contract for Workshop

Service: Workshop / In-Service Professional Development

Date: August 28, 2025

Presenter: Ashley M. Zultanky, Psy.D.

District / School: Bridgewater-Raritan Regional School District

Contact:
Matthew Lembo, Principal
mlembo@brrsd.k12.nj.us

Time: 1 hour - Time to be determined

Fee: \$300.00

Please contact Dr. Zultanky azultanky@behaviortherapvassociates.com
or Sophia Barrera, Office Manager, with any questions at 732-873-1212 or
email info@BehaviorTherapyAssociates.com.

Payment may be made to "Behavior Therapy Associates".
TAX ID #222-35-5488

My signature below indicates that the school district agrees to the services as described above and agrees to pay in full for the services. I also understand that any cancellations or rescheduling of services with Dr. Zultanky need to be made at least 5 days in advance, otherwise the district will be billed for Dr. Zultanky's scheduled time.

District Authorized Signature

District Authorized Name

Date

Behavior Therapy

ASSOCIATES

ESTABLISHED 1979

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INVOICE FOR IN-SERVICE / WORKSHOP

Invoice Date: August 28, 2025

Responsible Party: Bridgewater-Raritan Regional School District

Date of Service: August 28, 2025

Services Provided: In-Service Professional Development

Invoice Amount: \$300.00 (made payable to "Behavior Therapy Associates")

Total Cost.....\$300.00

Presenter:

Ashley M. Zultanky, Psy.D.

Please note the following: Behavior Therapy Associates Tax ID: 22 2355488

Date 04/20/2026 P.O.# 605491 Aprov 04/29/2026 Printed 04/29/2026
 Vendor Z754 IGNITE 2 UNITE, LLC Discount%
 Descrp 26HS-GUID-LEADER ASSEMBLY Dept NORTON Print YY 8071
 Ship Loc 18 B-R HIGH SCHOOL Bid Auto Pay

Next Lines Save ☐ L=A Print on Save ☐ Audit 5.00 L-A

Account (Dbl Click for Status)	Description	
11-000-218-320-00-18	Purchased Professional Guidanc	\$5,000.00

Line	Abc✓ (Start with "" = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R64082 OK on 04/29/26 by RODGERS				
0005	26HS-GUID-ASSEMBLY DEPOSIT FOR IGNITE TO UNITE	0.	0.000		
0010	-	0.	0.000		
0015	DEPOSIT FOR ASSEMBLY ON 9/23 - 9/25	1.	5,000.000	EACH	5,000.00
0020	-	0.	0.000		
0025	ADVISOR JESSICA KAISER	0.	0.000		
0030	-	0.	0.000		
0035	REQUEST TO TRANSFER FUNDS FROM CLASSROOM TO GUIDANCE ACCOUNT IS ATTACHED. FUNDS SHOULD COME FROM GUIDANCE.	0.	0.000		
0040	-	0.	0.000		
0045	CAN THIS BE EXPEDITED?	0.	0.000		

Item Total: 5,000.00

Ignite 2 Unite, LLC
4720 S. 174th East Ave
Tulsa, OK 74134
4793665517
kristin@ignite2unite.com

Invoice

**BILL TO**

Bridgewater-Raritan Regional School
District
Bridgewater-Raritan High School
Accounts Payable
836 Newmans Lane
Bridgewater, NJ 08807

SHIP TO

Bridgewater-Raritan High School
Attn: Jessica Kaiser
600 Garretson Road
Bridgewater, NJ 08807

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1415	03/15/2026	\$10,000.00	04/22/2026	Deposit Due / Balance Prior to Event	

SHIP DATE
09/23/2026

SHIP VIA
In Person

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Pre-Recorded Videos and In-Person Training	Breaking Down the Walls Program - Wednesday, September 23 - Friday, September 25, 2026 The program includes a pre-recorded student kick-off video and a staff informational video to both be shown prior to event and a 3-hour student leaders training facilitated by Jason Jedamski on 9/23.	1	2,600.00	2,600.00
Breaking Down the Walls - High School	All inclusive fee for two full days of Breaking Down the Walls Workshops facilitated by Jason on 9/24-25.	2	3,700.00	7,400.00

A 3.75% processing fee will be added to credit card payments.
All fees in US funds only.

BALANCE DUE

\$10,000.00

A deposit of \$5,000 due by April 22, 2026, and a Purchase
Order for remaining balance is requested to hold this date.

Thank you.

AGREEMENT FOR THE SERVICES OF IGNITE 2 UNITE, LLC

SPONSOR: Bridgewater-Raritan Regional High School
CONTACT: Jessica Kaiser
WORK PHONE: 9083476644
EMAIL: JKaiser@brrsd.k12.nj.us
CELL PHONE:

ADDRESS: 600 Garretson Road
CITY, STATE, ZIP: Bridgewater, New Jersey 08807
ALT CONTACT: Daniel Hemberger
ALT EMAIL: DHemberger@brrsd.k12.nj.us
ALT CELL PHONE: (908) 231-8660

PRESENTATION INFORMATION

SPEAKER: Jason Jedamski
DATE(S): Wednesday, September 23 - Friday, September 25, 2026
PROGRAM NAME: Breaking Down the Walls Program
PROGRAM LENGTH: 3-hour training / 6-hour workshop
ARRIVAL TIME: TBD
AUDIENCE: 40-50 Students for Training / 175 Participants and 25 student leaders per Workshop Day

DETAILS: Jason Jedamski will facilitate a 3-hour student leader training in the PM on 9/23 and facilitate two days of BDW's workshops on 9/24-25. The program includes a pre-recorded student kick-off video and a staff informational video to be sent two weeks prior to the event.

FINANCIAL AGREEMENT

*Program fee is \$10,000.00. A deposit of \$5,000.00 is due at time of booking and remaining balance of \$5,000.00 due on day of presentation. Checks payable to Ignite 2 Unite. An Invoice is included with this contract. All fees in US funds only. Ignite 2 Unite, LLC Federal ID 87-1422622.

*A deposit and a Purchase Order for balance are requested to hold this date. If final payment cannot be made on the day of the presentation, program fee will be \$11,000.00.

*Program fee is all-inclusive, including all fees and expenses.

*In the event of cancellation, four weeks' notice will be needed. If this is not possible, there will be a 50% cancellation fee of speaker's honorarium. If, through events beyond the control of the speaker, the speaker is unable to appear, Ignite 2 Unite will arrange to send a suitable and qualified replacement, reschedule the engagement, or refund the deposit.

*Please provide a wireless microphone and a quality sound system. Presenter will also need a table.

THE ABOVE INFORMATION IS AGREED AND ACCEPTED BY:

Kristin Jedamski March 15, 2026
Kristin Jedamski, Ignite 2 Unite Date

Daniel Hemberger, Bridgewater-Raritan Regional High School Date

Ignite 2 Unite, LLC / 4720 S. 174th East Avenue / Tulsa, OK 74134
ignite2unite.com / (479) 366-5517

Act (DbI Click for Status)	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
11-000-223-320-00-32	\$750.00	\$750.00	\$750.00	2025317	\$0.00
1 Account line(s) Total	\$750.00	\$750.00			\$0.00

End Batch 1 Date 05/04/26 Pay 00 Inv ☐ Final Enter

INVOICE

Priority of Life Training and
Consulting, LLC
56 State Route 173 - Suite 2G
Hampton, NJ 08827

kevinburd@priorityof.life
+1 (908) 200-7399



Bill to
Bridgewater-Raritan Regional School
District
836 Newmans Lane
PO Box 6030
Bridgewater, NJ 08807-0030

Ship to
Bridgewater-Raritan Regional School
District
Bridgewater-Raritan Regional School
District
836 Newmans Lane
PO Box 6030
Bridgewater, NJ 08807-0030

Invoice details

Invoice no.: 2025317
Terms: Net 30
Invoice date: 08/28/2025
Due date: 09/27/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/19/2025	Training	1/2 Day Reunification Overview and Exercise	1	\$750.00	\$750.00

Ways to pay

Total **\$750.00**

BANK

Payments can be made electronically via Credit Card or Bank
Transfer. If mailing a payment, please send to:

Priority of Life Training and Consulting, LLC
56 State Route 173 - Suite 2G
Hampton, NJ 08827

Note to customer

Thank you for the opportunity to provide your district a Reunification
Overview and Exercise Training on August 19th, 2025!

[View and pay](#)

Date	07/01/2025	P.O.#	600002	Printed	05/05/2025
Vendor	X905 PRIORITY OF LIFE TRAINING AND CONSULTING, LLC			Discount%	
Descrip	26KL SECURITY TRAINING-ADMIN	Dept	WILSON	Print	YY 7712
Ship Loc	30 WADE - BOARD OF EDUCATION	Bid		Auto Pay	
Next	Accts	Save	☐ L=A	Print on Save	☐
				Memo	☐
				Aud#	
					\$.00 L-A

Account (Db1 Click for Status)	Description	
11-000-223-320-00-32	Purchased Prof. Services - Sta	\$750.00

Line	Abc✓ (Start with "" = No Discount, 'S' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	/	0	0.000		
0010	STANDARD REUNIFICATION METHOD OVERVIEW, REUNIFICATION WALKTHROUGH, REUNIFICATION OPERATIONS & TRAINING KIT OVERVIEW. INSTRUCTOR FEE	1	750.000		750.00
0015	/	0	0.000		
0020	CONTACT: TED LEWIS AT THE MIDDLE SCHOOL	0	0.000		

Item Total: 750.00

Date	07/11/2025	P.O.#	600671	Aprov	07/21/2025	Printed	07/22/2025
Vendor	6841 FEA-THE FOUNDATION FOR EDUCATIONAL ADMIN					Discount%	
Descrip	26G ABS CERTIFICATION PROGRAM		Dept	CLARK	Print	YY	7793
Ship Loc	18 B-R HIGH SCHOOL		Bid		Auto Pay		

Next Accts Save ☐ L=A Print on Save ☐ Memo ☐ Audit \$500 L-A

Account (Dbl Click for Status)	Description	\$500.00
11-000-223-590-00-34	Staff Devel. Outside Workshop	\$500.00

Line	Abc✓ (Start with ~ = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R60633 OK on 07/21/25 by RODGERS				
0005	26G -HS ALAN IACHINI	0.	0.000		
0010	.	0.	0.000		
0015	LEGAL ONE ANTI BULLYING SPECIALIST (ABS) ONLINE CERTIFICATION PROGRAM FOR APRIL LUTZKY BRHS SAC - REDO COURSE	1.	500.000		500.00
0020	.	0.	0.000		
0025	BOE APPROVAL JULY 2025	0.	0.000		
0030		0.	0.000		

Item Total: 500.00



RL0633

Invoice

Invoice Date: Jun 17, 2025

Sales Order #: 000090801

Total: \$500.00

Sales Order Status: Unpaid

To April Lutzky
FEA Guest Checkout

From Foundation for Educational
Administration
12 Centre Drive
Monroe Township, NJ 08831
US
(609) 860-1200
njpsa@njpsa.org
<https://njpsa.org/fea/>
<http://njpsa.org/contact-us/>

Line Description	Sale Price	Quantity
LEGAL ONE Anti-Bullying Specialist (ABS) Online Certificate Program - ONLINE	\$500.00	1
*LEGAL ONE Understanding Bullying In Our Schools	\$0.00	1

Subtotal \$500.00

Total \$500.00

Balance Due \$500.00

11-000-230-530-00-00	
Date	PO Amount
09/17/2025	\$47,375.17
Total 47,375.17	

Payments for: Postage and Communications - D						
Payments	Date	Batch	Invoice	Pay#	Check#	CK Date
\$47,375.17	10/09/25	0	SO36510	696060	147404	10/14/25
47,375.17 Total Payments 1 Lines						



Invoice

Core BTS, Inc. d/b/a NRI
5875 Castle Creek Pkwy North Dr., Suite 320
Indianapolis, IN 46250

Invoice #
Date
Customer ID

INVSO365
10/8/20
00136

Bill To	Ship To
Accounts Payable	Technology
Bridgewater-Raritan Regional School District	Bridgewater-Raritan Regional School District
836 Newmans Lane	836 Newmans Lane
Bridgewater NJ 8807	Bridgewater NJ 08807
United States	United States

Shipping Method	Terms	Customer PO	Sales Rep	Quote #
	Net 30	601739	101013 Michele Kramer	Q-88704

Qty	Item Number Serial Number	Item Description	Item Notes	Unit Price	Amount
1	A-FLEX-3	Collaboration Flex Plan 3.0 - 12.1.2025-11.30.2026		\$0.00	\$0.00
879	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan		\$0.00	\$0.00
879	A-FLEX-EAPL	EntW On-Premises Calling		\$53.89666668	\$47,375.17
2,637	A-FLEX-P-ER	Emergency Responder Smart License (1)		\$0.00	\$0.00
1,055	A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement		\$0.00	\$0.00
1	A-SW-EXPWY-15X-K9	Expressway Version 15 Restricted Software		\$0.00	\$0.00
1,758	A-FLEX-SRST-E	SRST Endpoints (1)		\$0.00	\$0.00
1,055	A-FLEX-P-UCXN	Unity Connection Smart License (1)		\$0.00	\$0.00
1,055	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement		\$0.00	\$0.00

Payment Instructions

Payment via ACH/Wire

Account Name: Core BTS, Inc.
Bank Name: Wells Fargo
Routing Number: 121000248
Account Number: 4121849574

Payment via Mail

<u>Mail via USPS</u> Core BTS, Inc. P.O. Box 854419 Minneapolis, MN 55485-4419	<u>Mail via FedEx/UPS</u> Core BTS, Inc. 1801 Parkview Dr. 1st Floor Shoreview, MN 55128 Reference: Core BTS, Inc. - Lockbox #774419
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Please email payment remittance and any inquiries regarding this invoice to: Accounts.Receivable@nri-na.com



Invoice

Core BTS, Inc. d/b/a NRI
5875 Castle Creek Pkwy North Dr., Suite 320
Indianapolis, IN 46250

Invoice #

INVS036510

Date

10/8/2025

Customer ID

0013697

Qty	Item Number Serial Number	Item Description	Item Notes	Unit Price	Amount
1,055	A-FLEX-MSG-ENT	Messaging Entitlement		\$0.00	\$0.00
21,096	A-FLEX-FILESTG-ENT	File Storage Entitlement		\$0.00	\$0.00
1,055	A-FLEX-P-EA	On-Premises Smart License - EA (1)		\$0.00	\$0.00
440	A-FLEX-P-CA	Common Area Smart License (1)		\$0.00	\$0.00
176	A-FLEX-P-ACC	Access Smart License (1)		\$0.00	\$0.00
1	A-FLEX-SW-15-K9	On-Premises SW Bundle v15		\$0.00	\$0.00
176	A-FLEX-EXP-RMS-S	Expressway Rich Media Session Included with Flex (1)		\$0.00	\$0.00
1	A-FLEX-SME-S	Session Manager (1)		\$0.00	\$0.00
1	A-FLEX-EDU-CUST	Education Customer		\$0.00	\$0.00
1	CORE-NOFGHT	No freight charge to client		\$0.00	\$0.00
1	NJ-CONTRACT-21- TELE-01506-NS	NASPO ValuePoint State of New Jersey Cisco PA#21- TELE-01506, Master Agreement#AR3227 - non-state agency only (2021-2026)		\$0.00	\$0.00

Subtotal \$47,375.17

Tax Total (0%) \$0.00

Total \$47,375.17

Payment Instructions

Payment via ACH/Wire

Account Name: Core BTS, Inc.
Bank Name: Wells Fargo
Routing Number: 121000248
Account Number: 4121849574

Payment via Mail

Mail via USPS
Core BTS, Inc.
P.O. Box 854419
Minneapolis, MN 55485-4419

Mail via FedEx/UPS
Core BTS, Inc.
1801 Parkview Dr. 1st Floor
Shoreview, MN 55126
Reference: Core BTS, Inc. - Lockbox #774419

Please email payment remittance and any inquiries regarding this invoice to: Accounts.Receivable@nri-na.com



Invoice

Core BTS, Inc. d/b/a NRI
5875 Castle Creek Pkwy North Dr., Suite 320
Indianapolis, IN 46250

Invoice #
Date
Customer ID

INVS036510
10/8/2025
0013697

Payment Instructions

Payment via ACH/Wire

Account Name: Core BTS, Inc.
Bank Name: Wells Fargo
Routing Number: 121000248
Account Number: 4121849574

Payment via Mail

Mail via USPS	Mail via FedEx/UPS
Core BTS, Inc.	Core BTS, Inc.
P.O. Box 854419	1801 Parkview Dr. 1st Floor
Minneapolis, MN 55485-4419	Shoreview, MN 55126
	Reference: Core BTS, Inc. - Lockbox #774419

Please email payment remittance and any inquiries regarding this invoice to: Accounts_Receivable@nri-na.com

Date	09/17/2025	PO #	601739	Apov	09/17/2025	Printed	09/17/2025
Vendor	9271 CORE BTS INC				Discount%		
Descrip	26-JK-LICENSING FOR PHONES		Dept	BRADLEY	Print	YY	7853
Ship Loc	R32 WADE - C&I - ATTN: TECHNOLOGY		Bid		Auto Pay		

Next Lines Save ☐ L=APrint on Save ☐

Aud#

\$ 00

L-A

Account (Dbl Click for Status)	Description	\$47,375.17
11-000-230-530-00-00	Postage and Communications - D	\$47,375.17

Line	Abc✓ (Start with " = No Discount, 'S' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R61721 OK on 09/17/25 by RODGERS				
0005	26-JK-LICENSING FOR PHONES	0.	0.000		
0010	.	0.	0.000		
0015	REFERENCE ATTACHED QUOTE #Q-88704 DATED 9/15/2025 PREPARED BY TRAVIS SLOAN; ACCOUNT MANAGER MICHELE KRAMER	0.	0.000		
0020	.	0.	0.000		
0025	CISCO COLLABORATION FLEX 3 - 3 YEAR ANNUAL BILLING, YR 1 OF 3	1.	47,375.170	YEAR	47,375.17
0030	.	0.	0.000		
0035	NASPO VALUEPOINT STATE OF NEW JERSEY CISCO PA#21-TELE-01506, MASTER AGREEMENT #AR3227 (2021-2026)	0.	0.000		
0040	.	0.	0.000		
0045	BOARD APPROVE 9/30/25	0.	0.000		
0050	.	0.	0.000		

Item Total: 47,375.17



Core BTS, Inc. d/b/a NRI
5875 Castle Creek Parkway N Dr Ste 320
Indianapolis, Indiana 46250
United States

Bill To:
Bridgewater-Raritan Regional School District
836 Newmans Lane
Bridgewater, New Jersey 08807
United States

Ship To:
Bridgewater-Raritan Regional School District
836 Newmans Lane
Bridgewater, New Jersey 08807
United States

Quote Number: Q-88704
Quote Date: 09/15/2025
Expiration Date: 10/15/2025

Client: Bridgewater-Raritan Regional
School District
Account Number: 0013697
Payment Terms: Net 30
Primary Contact: Jaimee Kochis
Quote Manager: Cisco Collaboration Flex 3

Quoted by: Travis Sloan
P | E sales.operations@nri-na.com
Account Manager: Michele Kramer
P 908-566-0906 | **E** michele.kramer@nri-na.com

Qty	Item Number	Description	Term (Months)	Billing Frequency	Price	Ext Price
1	A-FLEX-3	Collaboration Flex Plan 3.0	36	Annual	\$0.00	\$0.00
879	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	36	Annual	\$0.00	\$0.00
879	A-FLEX-EAPL	EntW On-Premises Calling	36	Annual	\$53.90	\$47,375.17
2,637	A-FLEX-P-ER	Emergency Responder Smart License (1)	36	Annual	\$0.00	\$0.00
1,055	A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	36	Annual	\$0.00	\$0.00
1	A-SW-EXPWY-15X-K9	Expressway Version 15 Restricted Software	36	Annual	\$0.00	\$0.00
1,758	A-FLEX-SRST-E	SRST Endpoints (1)	36	Annual	\$0.00	\$0.00
1,055	A-FLEX-P-UOXN	Unity Connection Smart License (1)	36	Annual	\$0.00	\$0.00
1,055	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	36	Annual	\$0.00	\$0.00
1,055	A-FLEX-MSG-ENT	Messaging Entitlement	36	Annual	\$0.00	\$0.00
21,096	A-FLEX-FILESTG-ENT	File Storage Entitlement	36	Annual	\$0.00	\$0.00
1,055	A-FLEX-P-EA	On-Premises Smart License - EA (1)	36	Annual	\$0.00	\$0.00
440	A-FLEX-P-CA	Common Area Smart License (1)	36	Annual	\$0.00	\$0.00
176	A-FLEX-P-ACC	Access Smart License (1)	36	Annual	\$0.00	\$0.00
1	A-FLEX-SW-15-K9	On-Premises SW Bundle v15	36	Annual	\$0.00	\$0.00
176	A-FLEX-EXP-RMS-S	Expressway Rich Media Session Included with Flex (1)	36	Annual	\$0.00	\$0.00
1	A-FLEX-SME-S	Session Manager (1)	36	Annual	\$0.00	\$0.00
1	A-FLEX-EDU-CUST	Education Customer	36	Annual	\$0.00	\$0.00
1	CORE-NOFGHT	No freight charge to client		Prepaid	\$0.00	\$0.00
1	NJ-CONTRACT-21- TELE-01506-NS	NASPO ValuePoint State of New Jersey Cisco PA#21-TELE-01506, Master Agreement#AR3227 - non-state agency only (2021-2026)		Prepaid	\$0.00	\$0.00
					Subtotal:	\$47,375.17

First Invoice Amount: \$47,375.17
Quote Subtotal: \$142,125.51
Estimated Sales Tax: \$0.00
Quote Total: \$142,125.51

Notes: Replace Sub1354427
Term Dates: 01-Dec-2025 to 30-Nov-2028

Signed quote required to process order. Prices are based on 36 month subscription commitment. Applicable usage and overage charges will be billed monthly in arrears as incurred.

Automatic renewal term: 12 months

Please refer to the following additional Cisco terms and conditions:

Cisco General Terms
<https://cisco.com/go/eula>

Cisco EA Program Terms

https://www.cisco.com/c/dam/en_us/about/doing_business/legal/supplemental-terms/EA_3_Program_Terms-End_Users.pdf

Accepted by: _____ Printed name: _____ Date: _____

Before signing this quote or issuing a purchase order, please confirm that the company name, bill-to address, and ship-to address are correct. If changes are required, please request a revised quote. To ensure fastest processing, please send purchase order/signed quote to purchase.orders@nri-na.com (please reference quote#Q-88704 if issuing a purchase order) and CC the NRI Account Executive listed above. Thank you for your business!

By accepting this quote you agree to NRI's Standard Terms and Conditions which can be found at <https://nri-na.com/legal/T&C>.

This proposal is confidential, and shall not be used or disclosed, in whole or in part, for any purpose other than evaluation within the client organization. This quote shall expire on the "Expiration Date" above.

Notwithstanding the foregoing, all product and pricing information is based on the latest information available and is subject to change without notice, including at any time prior to the expiration of the quote. All prices are in U.S. dollars. Prices and tax rates are valid in the U.S. only and are subject to change. Sales tax is based on the "ship to" address on your purchase order. Please indicate your taxability status on your purchase order. Product availability is subject to change and cannot be guaranteed. All shipments are FOB destination. Appropriate freight charges will be added at the time of invoice. Please note that this quote may include items which may be subject to vendor restocking fees if returned, or may not be returnable if not defective (all returns are subject to vendor RMA approval). NRI passes through all vendor restocking terms and fees without modification, markup, or additional fees. Some vendors do not allow cancellation of orders once placed; if NRI is unable to cancel a vendor order, the customer shall have no right to cancel the order.

Cancellation of any licensing or services with a fixed term or indicated as non-cancellable shall incur a termination fee equal to 100% of the cost of the remainder of the term, payable to NRI in full upon the effective termination date. If First Invoice Amount is less than the Quote Total this is due to the fact that some or all items have a billing frequency of more than one instance, please consult the billing frequency listed for each item. First Invoice Amount is estimated and may not include shipping/freight, estimated sales tax, and incidental charges.

Date 04/20/2026 P.O.# 605269 Aproy 04/20/2026 Printed 04/21/2026
 Vendor 9345 4IMPRINT INC Discount%
 Descrp Lanyards and Throw and Runner Dept HANKOW Print YY 8064
 Ship Loc 34 WADE - HUMAN RESOURCES Bid Auto Pay

Next Accts Save ☐ L=A Print on Save ☐ Memo ☐ Audit 5.00 L-A

Account (Dbl Click for Status)	Description	
11-000-251-610-00-34	Gen Supplies - Personnel Dept.	\$1,321.34

Line	Abc✓ (Start with ~ = No Discount, 'S' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R64081 OK on 04/20/26 by RODGERS				
0005	Quote 31104835 1000 Custom Blue Hang in There Lanyards - 40 Inches (reorder) Item # 110303-40	1000	0.950	EA	950.00
0010	Coupon code Discount	1	(95.000)		(95.00)
0015	Freight	1	81.960		81.96
0020	Quote 31104835 Serged 6 Foot Closed Back Table Throw (Grey) and Runner Kit (Royal Blue with Logo)	2	201.700	EA	403.40
0025	Coupon Code Discount	1	(40.340)		(40.34)
0030	Freight	1	21.320		21.32

Item Total: 1,321.34

No print yet

✓



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address

CONNIE HANKOWSKI
BRIDGEWATER-RARITAN REGIONAL
SCHOOL DISTRICT
836 NEWMANS LN
BRIDGEWATER, NJ 08807-2898

Invoice Address

Accounts Payable Dept
Bridgewater-Raritan Regional School
District
PO Box 6030
Bridgewater NJ 08807-0030
USA

Shipping Address

Connie Hankowski
Bridgewater-Raritan Regional School
District
836 NEWMANS LN
BRIDGEWATER, NJ 08807-2898
USA
Tel: 9086852777

Quotation Number: 31104835
Quote Date: March 11 2026
Quote Valid Until: April 10 2026
Account No.: 952749

Questions Call: Alicia Rhinehart
Phone: 877-446-7746 Ext. 7285
Fax: 800-355-5043
Email: arhinehart@4imprint.com

Item		Hang In Thero Lanyard - 40 inches	Colors	(Lanyard,Trim): Blue, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	110303-40	Hang In Thero Lanyard - 40 inches	0.9500	950.00	950.00
1	Coupon	Coupon Code	-95.0000	-95.00	-95.00
		Freight		81.96	81.96
					936.96

Artwork Instructions

Product Color (Base, Trim): Blue,Black
Imprint Location: Left-Outside & Right-Inside
Imprint Colors: Black (Standard)

Additional Notes:

Art On File: Please refer to our previous order 29040181-1
Date: 3/12/2025

Item		Serged 6-foot Closed-Back Table Throw and Runner Kit	Colors	(Runner,Throw): Royal Blue, Gray	
Qty	Item #	Description	Unit \$	Price \$	Total \$
2	2212-KIT	Serged 6-foot Closed-Back Table Throw and Runner Kit	201.7000	403.40	403.40
1	Coupon	Coupon Code	-40.3400	-40.34	-40.34
		Freight		21.32	21.32
					384.38

Artwork Instructions

Product Color (Base, Trim): Royal Blue,Gray



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Quotation Number: 31104835
Quote Date: March 11 2026
Quote Valid Until: April 10 2026
Account No.: 952749

Questions Call: Alicia Rhinehart
Phone: 877-446-7746 Ext. 7285
Fax: 800-355-5043
Email: arhinehart@4imprint.com

Imprint Location: Front
Imprint Colors: Full Color

Grand Total 1,321.34

*****IMPORTANT***** To place your order please let your customer service representative know you would like to proceed along with providing any artwork or changes to the quote that are needed. If paying by credit card please call your customer service representative with your credit card details.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	1000	110303-40	Apr 22 2026	UPS GROUND (Parcel)	Apr 27 2026	81.96
	2	2212-KIT	Apr 23 2026	UPS GROUND (Parcel)	Apr 28 2026	21.32

Act (Dbl Click for Status)	Adj Amt	Payments	Last Pay	Last Invoice	Amt Due
11-000-262-420-00-00	\$9,500.00	\$6,240.00	\$2,240.00	FEB/MAR	\$3,260.00
1 Account line(s) Total	\$9,500.00	\$6,240.00			\$3,260.00

11-000-262-420-00-00	
Date	PO Amount
07/01/2025	\$9,500.00

Payments for: Equipment Maintenance - Distri						
Payments	Date	Batch	Invoice	Pay#	Check#	CK Date
\$2,240.00	12/02/25	0	September/October	700754	148632	12/16/25
\$1,760.00	02/05/26	0	NOV/DEC/JAN	705623	149831	02/24/26
\$2,240.00	04/14/26	0	FEB/MAR	710180	150734	04/28/26

PO # 604111

Vokes Pianos
533 Stony Brook Drive
Bridgewater, N.J. 08807
908-722-1833



January 31, 2026

Wade Board of Education
P.O. Box 6030
836 Newmans Lane
Bridgewater, NJ 08807

Attn: Matthew McCarthy

Re: Purchase Order #600411

Listed below are the piano tunings for November/December/January 2025-2026.

<u>MAKE</u>	<u>SCHOOL</u>	<u>ROOM</u>	<u>DATE</u>
Yamaha	Ham	A7	11/10/25
Yamaha	Hill	301	11/11/25
Yamaha	MS	A60	12/09/25
Yamaha	MS	Stage	12/09/25
Yamaha	HS	124	01/05/26
Yamaha	Hill	331	01/05/26
Yamaha	MS	A62	01/20/26
Sohmer	MS	E70	01/20/26
Yamaha	HS	117	01/22/26
Yamaha	MS	A61	01/30/26
Yamaha	Eis	101	01/30/26
Tuned (11) Pianos @ \$160.00 Each		\$160.00	\$1760.00

Thank you for this opportunity to be of service.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chris Vokes', written over a horizontal line.

Chris Vokes
Piano Technician

Vokes Pianos
533 Stony Brook Drive
Bridgewater, N.J. 08807
908-722-1833



October 30, 2025

Wade Board of Education
P.O. Box 6030
836 Newmans Lane
Bridgewater, NJ 08807

Attn: Matthew McCarthy

Re: Purchase Order #600411

Listed below are the tunings for September October.

<u>MAKE</u>	<u>SCHOOL</u>	<u>ROOM</u>	<u>DATE</u>
Yamaha	MS	A60	09/18/25
Yamaha	HS	117	09/23/25
Yamaha	HS	124	09/23/25
Yamaha	Hill	331	09/25/25
Yamaha	MS	A61	09/30/25
Yamaha	MS	A62	10/01/25
Yamaha	Adam	305	10/03/25
Sohmer	Adam	A/P	10/03/25
Yamaha	Eis	100	10/06/25
Yamaha	BG	B11	10/08/25
Yamaha	Eis	101	10/13/25
Yamaha	Mill	163	10/14/25
Yamaha	VH	C10	10/16/25
Yamaha	Crim	B11	10/20/25

Tuned (14) Pianos @ \$160.00 Each \$160.00 \$2240.00

Thank you for this opportunity to be of service.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chris Vokes', written over a horizontal line.

Chris Vokes
Piano Technician

Vokes Pianos
533 Stony Brook Drive
Bridgewater, N.J. 08807
908-722-1833



April 1, 2026

Wade Board of Education
P.O. Box 6030
836 Newmans Lane
Bridgewater, NJ 08807

Attn: Matthew McCarthy

Re: Purchase Order #600411

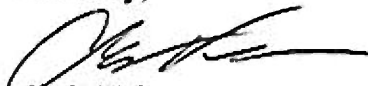
Listed below are the tunings for February and March.

<u>MAKE</u>	<u>SCHOOL</u>	<u>ROOM</u>	<u>DATE</u>
Yamaha	JFK	B8	02/06/26
Yamaha	HS	117	02/13/26
Yamaha	Adam	Music	02/24/26
Yamaha	Eis	100	02/25/26
Yamaha	BG	B11	03/04/26
Yamaha	Ham	A7	03/05/26
Yamaha	Crim	B11	03/06/26
Yamaha	Hill	A/P	03/09/26
Sohmer	Adam	A/P	03/11/26
Yamaha	MS	Stage	03/16/26
Yamaha	Mill	163	03/18/26
Yamaha	VH	C10	03/19/26
Yamaha	HS	117	03/23/26
Yamaha	HS	Vocal	03/23/26

Tuned (14) Pianos @ \$160.00 Each \$160.00 \$2240.00

Thank you for this opportunity to be of service.

Sincerely,


Chris Vokes
Piano Technician

Date	07/01/2025	P.O.#	600411	Apov	07/07/2025	Printed	07/08/2025
Vendor	5518 VOKES PIANOS					Discount%	
Descrip	26MUS-PIANO TUNE STANDING ORD			Dept	MINOLFO	Print	YY 7780
Ship Loc	00 BR SCHOOLS - DISTRICT-WIDE			Bid		Auto Pay	

Next Accts Save ☐ L=A Print on Save ☐ Memo ☐ Audit 5.00 L-A

Account (Dbf Click for Status)	Description	
11-000-252-420-00-00	Equipment Maintenance - Distri	\$9,500.00

Line	Abc✓ (Start with "" = No Discount, "S." = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R60424 OK on 07/07/25 by RODGERS				
0005	26MUS - STANDING ORDER - PIANO TUNING AND REPAIRS	0.	0.000		
0010		0.	0.000		
0015	2025-2026 PIANO TUNING AND REPAIRS	0.	0.000		
0020	DO NOT EXCEED	1.	9,500.000		9,500.00
0025	PIANO TUNING - \$160.00 PER TUNING	0.	0.000		
0030	REPAIR AND CLEANING - \$450.00 PER PIANO	0.	0.000		
0035	REFERENCE ATTACHED QUOTE DATED 6/20/25	0.	0.000		

Item Total: 9,500.00



Remit Payment To: **R61672**
Universal Cheerleaders Association
PO Box 70157
Memphis, TN 38107
(888) 243-3782
<https://www.varsity.com/uca/>

Invoice

Inv #	REG-0011545980
Date	08/13/2025
Cust #	30368200
Contact	Jeanne Faryna

Billed To: Bridgewater-Raritan High School
Garretson Rd
Bridgewater, NJ 08807

Event Info: UCA - Northeast Regional
81 Hamilton Ave. at Rt. 129
Trenton, NJ 08611
11/16/2025 - 11/16/2025

Team Name	Division	Participants	Crossovers	Alternates	Total	Amount
Small Varsity	Small Varsity	15	0	0	15	\$765.00

	Rate	Count	Cost
1st Performance:	\$51.00	15	\$765.00

Cancellation Fees: \$0.00
Coach/Instructor Fees: \$15.00
Additional Fees: \$0.00
Total Discounted: \$0.00
Total Due: \$780.00
Total Paid: \$0.00
Balance Due: \$780.00
Balance Due Date: 11/7/2025

Date	09/15/2025	P.O.#	601700	Approved	09/16/2025	Printed	09/17/2025
Vendor	6332 UNIVERSAL CHEERLEADERS ASSOCIATION					Discount%	
Descrip	26AD44		Dept	DENIZ	Print	YY	7852
Ship Loc	E18 BR HS - ATHLETIC DIRECTOR		Bid		Auto Pay		
Next	Accts	Save	☐ L=A		Print on Save	☐	Memo ☐ Audit ☐

S.00 L-A

Account (Db! Click for Status)	Description	
11-402-100-890-00-18	Athletic Misc. Expenditures -	\$780.00

Line	Abc✓ (Start with "" - No Discount, 'S.' - Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R61672 OK on 09/16/25 by RODGERS				
0005	26AD44	0.	0.000		
0010	.	0.	0.000		
0015	UCA Regional	15.	51.000	EA	765.00
0020	Coach/Instructor Fee	1.	15.000	EA	15.00

Item Total: 780.00