

APPENDIX C

NUTLEY BOARD OF EDUCATION BILLS AND MANDATORY PAYMENTS APRIL 28, 2025

BE IT RESOLVED that the Board of Education approves the payment of 2024/2025 bills and mandatory payments dated April 28, 2025 in the total amount of \$8,171,857.06

Approved for payment by Board of Education as of April 28, 2025

Starting date 3/18/2025

Ending date 4/28/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
001933	04/28/25		CORE	COMPLETE REFRIGERATION		4,075.00
501157	01/22/25		FREEZER #2 COMPRESSOR - HS			\$2,600.00
	60-910-310-420-00-000		02/07/25 -HS FREEZER	04/03/25	\$2,600.00	
501370	03/10/25		REPAIR COOLER - RADCLIFFE			\$925.00
	60-910-310-420-00-000		03/14/25-Rad.Cooler	04/04/25	\$925.00	
501371	03/10/25		REPAIR FREEZER - HS CAFETERIA			\$550.00
	60-910-310-420-00-000		03/10/25 -HS FREEZER	04/03/25	\$550.00	
001934	V 04/28/25	04/28/25	00.0	\$ Multi Stub Void	#001935 Stub	
- - - - -						
001935	04/28/25		POM	POMPTONIAN FOOD SERVICE		243,391.90
500811	09/01/24		CAFETERIA EXPENSE 2024-2025			\$243,391.90
	60-910-310-300-00-000		612 030725	04/22/25	\$679.32	
	60-910-310-300-00-000		612 041125	04/22/25	\$25,492.11	
	60-910-310-300-00-000		612 040425	04/22/25	\$679.32	
	60-910-310-300-00-000		612 031425	04/22/25	\$27,600.86	
	60-910-310-300-00-000		612 013125	04/22/25	\$32,262.43	
	60-910-310-300-00-000		612 032825	04/22/25	\$30,492.90	
	60-910-310-600-00-610		612 040425	04/22/25	\$18,259.99	
	60-910-310-600-00-610		612 031425	04/22/25	\$19,242.52	
	60-910-310-600-00-610		612 013125	04/22/25	\$13,861.54	
	60-910-310-600-00-610		612 030725	04/22/25	\$12,810.16	
	60-910-310-600-00-610		612 032825	04/22/25	\$15,769.42	
	60-910-310-600-00-610		612 032125	04/22/25	\$29,584.48	
	60-910-310-890-00-000		612 040425	04/22/25	\$787.73	
	60-910-310-890-00-000		612 041125	04/22/25	\$15,081.39	
	60-910-310-890-00-000		612 030725	04/22/25	\$787.73	
004316	03/28/25		*105	Jacquelyn Sweetwood Court Officer		383.38
5**105	07/01/24		GARNISHMENT			\$383.38
	90-862-901-000-00-000		*0822*0822*000205529	03/28/25	\$383.38	
004317	03/28/25		*106	Michael Lanzo, Court Officer		373.88
5**106	07/01/24		GARNISHMENT			\$373.88
	90-864-901-000-00-000		*0822*0822*000205530	03/28/25	\$373.88	
004318	03/28/25		*150	LEGAL SHIELD		89.76
5*PPL	07/01/24		PRE PAID LGL SRV			\$89.76
	90-843-923-000-00-000		*0821*0822*000205539	03/28/25	\$89.76	
004319	03/28/25		*140	PRUDENTIAL		14,799.16
5*PDIS	07/01/24		PRU DISABILITY			\$14,799.16
	90-840-922-000-00-000		*0821*0822*000205538	03/28/25	\$14,799.16	
004320	04/15/25		*105	Jacquelyn Sweetwood Court Officer		383.38
5**105	07/01/24		GARNISHMENT			\$383.38
	90-862-901-000-00-000		*0823*0823*000205818	04/15/25	\$383.38	
004321	04/15/25		*106	Michael Lanzo, Court Officer		373.88
5**106	07/01/24		GARNISHMENT			\$373.88
	90-864-901-000-00-000		*0823*0823*000205819	04/15/25	\$373.88	
004322	04/15/25		*040	NJEA - UNION DUES		65,594.06
5*DUES	07/01/24		UNION DUES			\$65,594.06
	90-820-913-000-00-000		*0821*0822*000205827	03/28/25	\$65,594.06	

Starting date 3/18/2025

Ending date 4/28/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
219663	03/19/25		NIS	NISIVOCCIA, LLP		23,650.00
	501438	07/01/24		PROFESSIONAL SERVICES		\$23,650.00
		11-000-230-332-16-000		100125 - 07/17/2024	03/19/25	\$23,650.00
219664	04/03/25		QUFI	QUADIENT FINANCE USA, INC.		1,083.09
	500199	07/08/24		POSTAGE FUNDING FOR MAIL METER		\$1,083.09
		11-000-230-530-00-532		03/21/2025-BOE,JMS	04/03/25	\$1,083.09
219665	04/03/25		QUAD	QUADIENT LEASING USA INC.		1,015.59
	500539	09/17/24		POSTAGE METER RENTAL - HS		\$652.59
		11-000-240-500-01-440		Q1774721-03/12/25	04/03/25	\$652.59
	500682	08/01/24		POSTAGE METER LEASE - JHWMS		\$363.00
		11-000-240-500-02-440		Q1787420-03/25/25	04/03/25	\$363.00
219667	04/24/25		GSSR	GARDEN STATE SCHOLASTIC ROWING ASSOC.		1,210.00
	501605	04/21/25		GS Championships		\$1,210.00
		11-402-100-800-73-895		2798531-4/26/25 Crew	04/24/25	\$1,210.00
219668	04/28/25		371F	371 FRANKLIN AVE NUTLEY, LLC		17,736.11
	500069	07/16/24		MONTHLY RENT -371 FRANKLIN AVE		\$17,736.11
		11-000-262-441-14-000		MAY 2025 RENT	04/24/25	\$17,736.11
219669	04/28/25		AGL	AGL WELDING SUPPLY CO. INC.		126.96
	500693	10/01/24		OXYGEN CYLINDERS NURSES OFFICE		\$126.96
		11-000-213-600-00-610		0010171796-3/31/25	04/11/25	\$31.74
		11-000-213-600-00-610		0010171797-3/31/25	04/11/25	\$31.74
		11-000-213-600-00-610		0010172243-3/31/25	04/11/25	\$31.74
		11-000-213-600-00-610		0010172242-3/31/25	04/11/25	\$31.74
219670	04/28/25		ALGI	ALGIER; EILEEN		75.00
	501446	03/10/25		REIMBURSEMENT PER CONTRACT		\$75.00
		11-000-291-290-00-299		SHOE REIMBURSEMENT	03/21/25	\$75.00
219671	04/28/25		ALLE	ALLEGRO SCHOOL		12,388.00
	500050	07/08/24		TUITION NJ PRIV HANDICAP		\$12,388.00
		11-000-100-566-00-000		11232-APR25-AIDE16D	04/10/25	\$2,960.00
		11-000-100-566-00-000		11231-APR25-16D-JG	04/10/25	\$9,428.00
219672	04/28/25		ALPI	ALPINE LEARNING GROUP, INC.		10,128.00
	500018	07/01/24		TUITION NJ PRIV HANDICAP		\$10,128.00
		11-000-100-566-00-000		04/01/2025-16D-N.N.	04/10/25	\$10,128.00
219673	✓ 04/28/25	04/28/25		00.0 \$ Multi Stub Void	#219676 Stub	
	- - - - -					
219674	✓ 04/28/25	04/28/25		00.0 \$ Multi Stub Void	#219676 Stub	
	- - - - -					
219675	✓ 04/28/25	04/28/25		00.0 \$ Multi Stub Void	#219676 Stub	
	- - - - -					
219676	04/28/25		AMZC	AMAZON CAPITAL SERVICES, INC.		7,003.54
	500399	08/28/24		Instructional supplies		\$19.90
		11-190-100-610-06-615		19NG-GLKC-LGH9	03/28/25	\$19.90

Starting date 3/18/2025 Ending date 4/28/2025

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219676	04/28/25		AMZC	AMAZON CAPITAL SERVICES, INC.		7,003.54
500445	09/05/24			PRE-K 24-25 CURRICULUM SUPP.		\$37.98
	20-218-100-600-00-000			1W4M-TCDD-XF74	03/28/25	\$37.98
501228	02/04/25			HNAD SANITIZER - PRE-K		\$119.94
	20-218-100-600-00-000			11YL-JXRW-J6M1	03/28/25	\$119.94
501252	02/07/25			NHS TECHNOLOGY DEPARTMENT		\$300.92
	11-190-100-610-00-619			17LR-17GT-WGNT	04/09/25	\$285.54
	11-190-100-610-00-619			1K9G-4CVW-X43P	04/09/25	\$15.38
501305	02/25/25			NHS ENGLISH DEPARTMENT		\$74.90
	11-190-100-610-01-644			1TV4-MJRK-7PKP	04/11/25	\$74.90
501323	02/28/25			NHS ROBOTICS		\$423.12
	11-190-100-610-01-645			1FTK-HRDC-6N61	03/28/25	\$423.12
501334	03/04/25			JHWMS CTE/ FPA DEPARTMENT		\$565.56
	11-401-100-600-71-626			1FW3-FL7L-6FNW	03/28/25	\$511.60
	11-401-100-600-71-626			1CLW-WP6N-LPYP	03/28/25	\$53.96
501352	03/04/25			Commercial Shredder for HS		\$47.03
	11-000-240-600-01-616			1Y3V-W9HG-6FPY	04/03/25	\$47.03
501360	03/06/25			Commercial Shredder for HS		\$1,931.48
	11-000-240-600-01-616			1P1P-QYGY-1VWX	04/09/25	\$1,931.48
501376	03/05/25			WMS AMAZON - P. LAROSA		\$89.70
	11-190-100-610-02-615			1WFW-WX44-WM1C	03/28/25	\$89.70
501377	03/03/25			I&RSSupplies		\$89.97
	11-190-100-610-07-615			1CG1-RYFH-6VTQ	03/28/25	\$89.97
501379	03/10/25			Copy Paper		\$23.08
	11-190-100-610-07-615			194W-HH1F-TTYT	03/28/25	\$23.08
501383	03/05/25			WMS - TARANTINO - ALGERNON		\$57.95
	11-190-100-610-02-615			1FTK-HRDC-XGKV	03/28/25	\$57.95
501385	02/28/25			PAINT/COPIER PAPER-PRE-K		\$81.87
	20-218-100-600-00-000			1WLC-PRFT-NTMW	03/28/25	\$81.87
501386	02/28/25			PAINT/COPIER PAPER-PRE-K		\$81.70
	20-218-100-600-00-000			116Q-6667-4114	03/28/25	\$81.70
501425	03/03/25			ART SUPPLIES		\$6.85
	11-190-100-610-05-615			1H66-JXGD-C3G3	03/28/25	\$6.85
501431	03/13/25			NHS CTE/ FPA DEPARTMENT		\$604.74
	20-000-100-800-00-200			1F9W-FYWC-3X9D	03/28/25	\$604.74
501440	03/17/25			Golf Supplies		\$45.56
	11-402-100-600-74-610			1NCW-DTJK-W7XG	03/28/25	\$45.56
501442	02/28/25			THERMOMETERS - PRE-K (NURSE)		\$43.75
	20-218-100-600-00-000			1JFN-MXG3-7VGH	04/11/25	\$43.75
501455	02/26/25			TEACHING SUPPLIES-RADCLIFFE		\$105.23
	11-190-100-610-04-615			1XXG-LNVL-VTPY	04/08/25	\$105.23
501457	03/05/25			WMS AMAZON - TISSUES		\$69.98
	11-190-100-610-02-615			1YYG-XM4C-THD9	04/08/25	\$69.98
501468	03/25/25			Golf Supplies		\$55.95
	11-402-100-600-74-610			1WYT-NKJM-6FVT	04/11/25	\$55.95
501470	03/25/25			Feminie Pads		\$38.94
	11-000-213-600-00-610			1XYJ-1KRQ-KGC1	04/03/25	\$38.94
501503	03/26/25			VACUUM BELTS - DIST. WIDE		\$29.95
	11-000-262-610-18-000			1V6Q-CQ6C-7FCF	04/11/25	\$29.95

Starting date 3/18/2025 Ending date 4/28/2025

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219676	04/28/25		AMZC	AMAZON CAPITAL SERVICES, INC.		7,003.54
501511	03/27/25			SHERRI BUDINICK - OT/PT		\$149.95
	20-250-200-615-00-000			1X3T-3J7K-6DRR	04/11/25	\$149.95
501513	03/27/25			MICHELE GILMORE - ABA		\$331.53
	11-214-100-610-00-000			16KN-9JCX-4WX1	04/11/25	\$331.53
501514	03/28/25			Nurse Supplies		\$35.64
	11-000-213-600-00-610			1T9Y-GNYG-MXH7	04/11/25	\$35.64
501516	03/27/25			TRACY EGAN IPAD CASES		\$389.87
	11-213-100-610-00-615			1XT1-NDNN-9469	04/10/25	\$389.87
501517	03/28/25			PRINCIPAL ORDER		\$174.24
	11-190-100-610-03-615			1KD6-TT4D-MLGH	04/11/25	\$174.24
501518	03/28/25			RAM STICKERS		\$199.59
	11-190-100-610-03-615			1QWM-MWHL-9XHD	04/24/25	\$199.59
501526	03/27/25			BATTERIES - DISTRICT WIDE		\$49.62
	11-000-262-610-18-000			1QLH-VW4F-6V1M	04/10/25	\$49.62
501527	04/01/25			SUPPLIES - PRE-K (JHWMS)		\$302.29
	20-218-100-600-00-000			14RF-NRGT-HTCF	04/11/25	\$228.39
	20-218-100-600-00-000			1Y37-Q7PH-K7K6	04/11/25	\$73.90
501529	03/27/25			JENNY MADDALENA ABA CLASS		\$29.99
	11-214-100-610-00-000			1DGH-CQN4-49D1	04/11/25	\$29.99
501534	03/31/25			TEACHING SUPPLIES-RADCLIFFE		\$52.04
	11-190-100-610-04-615			1VC9-YMQY-47L3	04/11/25	\$52.04
501564	04/08/25			Track Supplies		\$38.94
	11-402-100-600-76-610			1G31-KM3V-F6NX	04/24/25	\$38.94
501567	04/09/25			School Office Supplies		\$284.81
	11-000-240-600-01-616			1PCG-DKGV-7F7T	04/24/25	\$62.84
	11-000-240-600-01-616			1G3G-DJN3-TKC7	04/24/25	\$221.97
501568	04/09/25			JENNY M ABA CLASS		\$18.98
	20-250-100-611-00-000			1D11-1GJW-1GTL	04/22/25	\$18.98
219677	04/28/25		ARFC	ARTISTIC FENCE COMPANY		174.60
501509	03/27/25			OVAL DUGOUT GATE REPAIR		\$22.00
	11-000-263-610-00-000			8984 -03/28/25 LATCH	04/11/25	\$22.00
501522	03/27/25			GROUNDS SUPPLIES		\$152.60
	11-000-263-610-00-000			3/31/25-OVALBACKSTOP	04/11/25	\$152.60
219678	04/28/25		BAHR	BAHRI; ADAM		29.97
501444	03/15/25			REIMBURSEMENT PER CONTRACT		\$29.97
	11-000-291-290-00-299			SHOE REIMBURSEMENT	03/21/25	\$29.97
219679	04/28/25		BANY	BANYAN UPPER SCHOOL		6,142.08
500056	07/01/24			TUITION NJ PRIV HANDICAP		\$6,142.08
	11-000-100-566-00-000			A.DeR 4/25 - 16 Days	04/08/25	\$6,142.08
219680	04/28/25		BEAU	BEAULIEU; ANNA MARIE		75.00
501417	03/03/25			REIMBURSEMENT PER CONTRACT		\$75.00
	11-000-291-290-00-299			SHOE REIMBURSEMENT	03/21/25	\$75.00
219681	04/28/25		BPS	BELL-RIDGE PLUMBING SUPPLY CORPORATION		1,054.97
501413	02/28/25			REPAIR SUPPLIES - WAREHOUSE		\$68.41
	11-000-261-610-00-000			1462489-01 -02/13/25	04/03/25	\$68.41
501414	02/27/25			REPAIR SUPPLIES - HIGH SCHOOL		\$17.95
	11-000-261-610-01-000			1463233-01 -02/28/25	04/04/25	\$17.95

Starting date 3/18/2025 Ending date 4/28/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
219681	04/28/25		BPS	BELL-RIDGE PLUMBING SUPPLY CORPORATION		1,054.97
501415	02/18/25		REPAIR SUPPLIES - LINCOLN			\$38.94
	11-000-261-610-03-000		1462734-01 -02/28/25	04/04/25	\$38.94	
501427	03/10/25		REPAIR SUPPLIES - RADCLIFFE			\$52.79
	11-000-261-610-04-000		1464048-01 -03/31/25	04/11/25	\$52.79	
501477	03/20/25		REPAIR SUPPLIES - HIGH SCHOOL			\$168.30
	11-000-261-610-01-000		1464666-01-03/27/25	04/24/25	\$168.30	
501492	03/18/25		REP SUPPLIES - HS KITCHEN SINK			\$23.88
	11-000-261-610-01-000		1464328-0001-01	04/10/25	\$15.92	
	11-000-261-610-01-000		1464195-0001-01	04/10/25	\$7.96	
501560	04/07/25		REPAIR SUPPLIES - WASHINGTON			\$659.88
	11-000-261-610-06-000		1465281-01 -04/10/25	04/11/25	\$659.88	
501574	04/08/25		REPAIR SUPPLIES - WS TRAILER			\$24.82
	11-000-261-610-06-000		1465022-0001-01	04/11/25	\$24.82	
219682	04/28/25		BSS	BELL'S SECURITY SALES INC		1,113.97
500987	12/17/24		DOOR CLOSER - MIDDLE SCHOOL			\$437.40
	11-000-261-610-02-000		199381-1 - 01/07/25	04/11/25	\$437.40	
501039	01/09/25		DOOR CLOSER - ST. PAULS			\$192.22
	11-000-262-610-18-000		199860-1 - 01/13/25	04/11/25	\$192.22	
501130	01/22/25		MULTI SIZE CLOSER			\$122.15
	11-000-261-610-01-000		200002-1 - 03/31/25	04/11/25	\$122.15	
501412	03/04/25		KEYS CUT - GROUNDS			\$15.70
	11-000-263-610-00-000		201068-1 - 03/04/25	04/04/25	\$15.70	
501491	03/24/25		REPAIR SUPPLIES - HIGH SCHOOL			\$346.50
	11-000-261-610-01-000		201559-1 - 03/27/25	04/04/25	\$346.50	
219683	04/28/25		VB1	BENENATI,VINCENT		1,366.26
500169	07/01/24		TRANSPORTATION CONTRACT #3			\$1,366.26
	11-000-270-514-00-000		MAR.2025 - 21 DAYS	04/08/25	\$1,366.26	
219684	04/28/25		BCSS	BERGEN COUNTY SPECIAL SERVICES		12,476.60
500508	09/01/24		SRS PURCH PRO/ED SERVICES			\$12,476.60
	20-250-220-320-00-000		5V3444 - 03/31/2025	04/11/25	\$6,091.25	
	20-250-220-320-00-000		5V3191 - 02/28/25	04/08/25	\$40.30	
	20-250-220-320-00-000		5V3306 - 03/31/2025	04/11/25	\$846.30	
	20-250-220-320-00-000		5V3050 - 02/28/25	04/08/25	\$5,498.75	
219685	04/28/25		BHS	BLOOMFIELD HIGH SCHOOL		740.00
501071	12/30/24		Track Reindeer Games Meet			\$740.00
	11-402-100-800-78-895		TRACK MEET SHIRTS	04/09/25	\$740.00	
219686	04/28/25		BTRR	BLUE TRITON BRANDS		413.83
500212	07/08/24		WATER DELIVERY SERVICE			\$413.83
	11-000-230-600-16-616		05C6707149175	04/24/25	\$200.01	
	11-000-230-600-16-616		05D6707049175	04/24/25	\$213.82	
219687	04/28/25		BLUU	BLUUM USA INC.		23.79
590350	07/30/24		Audio Visual Supplies			\$23.79
	11-190-100-610-02-615		1006991 - 09/17/2024	04/11/25	\$23.79	
219688	04/28/25		BOGL	BOGLIVI; NICOLE		150.35
501592	04/09/25		CST MILEAGE & TOLLS			\$150.35
	11-000-219-580-00-581		MILEAGE/TOLL REIMB.	04/22/25	\$150.35	

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219689	04/28/25		BRO	BROOKAIRE COMPANY, LLC		10,675.71
501443	03/10/25		AIR FILTERS - DISTRICT WIDE			\$10,675.71
	11-000-261-610-01-000		INV762777 - 04/07/25	04/11/25	\$2,019.76	
	11-000-261-610-02-000		INV762777 - 04/07/25	04/11/25	\$3,324.83	
	11-000-261-610-03-000		INV762777 - 04/07/25	04/11/25	\$1,082.20	
	11-000-261-610-04-000		INV762777 - 04/07/25	04/11/25	\$643.50	
	11-000-261-610-05-000		INV762777 - 04/07/25	04/11/25	\$1,622.00	
	11-000-261-610-06-000		INV762777 - 04/07/25	04/11/25	\$1,209.72	
	11-000-261-610-07-000		INV762777 - 04/07/25	04/11/25	\$773.70	
219690	04/28/25		CABL	CABLEVISION LIGHTPATH, INC		2,513.00
500231	07/08/24		DEDICATED INTERNET SERVICE			\$2,513.00
	11-190-100-500-00-531		101475350 - 04/01/25	04/24/25	\$2,513.00	
219691	04/28/25		CBL2	CABLEVISION LIGHTPATH, INC.		1,432.46
500232	07/08/24		INTERNET VOICE BUNDLE			\$1,432.46
	11-000-230-530-16-533		101472469 - 04/01/25	04/24/25	\$1,432.46	
219692	04/28/25		CAPU	CAPUTO; MARIA		75.00
501421	03/08/25		REIMBURSEMENT PER CONTRACT			\$75.00
	11-000-291-290-00-299		SHOE REIMBURSEMENT	03/21/25	\$75.00	
219693	04/28/25		CBS	CAROLINA BIOLOGICAL SUPPLY COMPANY		2,180.61
500637	10/03/24		Climate Change Grant Supplies			\$1,328.00
	20-471-100-600-00-000		52916256 RI -3/28/25	04/11/25	\$1,328.00	
501122	01/14/25		INSTRTNL SUPPLIES - RADCLIDDE			\$746.96
	11-190-100-610-04-615		52832551 RI -1/27/25	04/09/25	\$746.96	
590327	07/30/24		Science Supplies			\$105.65
	11-190-100-610-02-615		52938597 RI -4/14/25	04/22/25	\$8.10	
	11-190-100-610-02-615		52948580 RI -4/21/25	04/22/25	\$55.97	
	11-190-100-610-02-615		52898172 RI -3/17/25	03/28/25	\$41.58	
219694	04/28/25		CGI	CDW GOVERNMENT, INC.		778.14
501366	03/06/25		LASERJET 550 PAPER TRAYS			\$778.14
	11-000-251-890-00-000		AD1819T - 03/10/25	03/28/25	\$778.14	
219695	04/28/25		CGHS	CEDAR GROVE HIGH SCHOOL		250.00
501588	04/15/25		Softball Tournament			\$250.00
	11-402-100-800-87-891		1/3/2025 SOFTBALL	04/21/25	\$250.00	
219696	04/28/25		DF5	CEFALO; DONNA		75.00
501420	02/22/25		REIMBURSEMENT PER CONTRACT			\$75.00
	11-000-291-290-00-299		SHOE REIMBURSEMENT	03/21/25	\$75.00	
219697	04/28/25		CTC1	CELEBRATE THE CHILDREN		10,984.00
500042	07/01/24		TUITION NJ PRIV HANDICAP			\$10,984.00
	11-000-100-566-00-000		2509094 - 09/01/2024	04/11/25	\$200.00	
	11-000-100-566-00-000		2504081-APR25-16D-JP	04/09/25	\$10,784.00	
219698	04/28/25		CPL1	CEREBAL PALSY LEAGUE		17,676.00
500425	07/08/24		TUITION NJ PRIV HANDICAP			\$17,676.00
	11-000-100-566-00-000		19209-03/01/25-20D	04/10/25	\$17,676.00	
219699	04/28/25		CHAH	CHA LEARNING CENTERS INC DBA HONOR RIDG		16,704.00
500060	07/01/24		TUITION NJ PRIV HANDICAP			\$16,704.00
	11-000-100-566-00-000		APRIL25024-16DAYS	04/09/25	\$16,704.00	

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219700	04/28/25		CHA1	CHANCE CORPORATION, INC.		13,774.50
	500015	07/01/24		TUITION NJ PRIV HANDICAP		\$13,774.50
		11-000-100-566-00-000		3888-FEB25-SNOW DAY	04/09/25	(\$918.30)
		11-000-100-566-00-000		3938-APR25-16DAYS	04/09/25	\$14,692.80
219701	04/28/25		CHAS	CHASAN LAMPARELLO MALLON & CAPPUZZO		4,357.50
	500660	07/01/24		LEGAL SERVICES		\$4,357.50
		11-000-230-331-16-000		239197 - 03/11/2025	04/21/25	\$4,357.50
219702	04/28/25		COL	COLANERI BROS.		725.46
	501545	02/06/25		GROUNDS SUPPLIES		\$319.98
		11-000-263-610-00-000		6741 - 02/06/25	04/11/25	\$319.98
	501546	02/13/25		GROUNDS SERVICES		\$110.00
		11-000-263-420-00-000		11085 - 02/13/25	04/11/25	\$110.00
	501547	02/24/25		GROUNDS SERVICES		\$211.48
		11-000-263-420-00-000		6755 - 02/24/25	04/11/25	\$211.48
	501548	02/27/25		GROUNDS SUPPLIES		\$84.00
		11-000-263-610-00-000		6759 - 02/27/25	04/11/25	\$84.00
219703	04/28/25		CORE	COMPLETE REFRIGERATION		255.00
	501464	03/21/25		HS DRINK COOLER REPAIR		\$255.00
		60-910-310-420-00-000		03/21/25-HSDRINKCOOL	04/11/25	\$255.00
219704	04/28/25		CONF	CONFORTI; ANNE MARIE		1,030.40
	500168	07/01/24		TRANSPORTATION CONTRACT #2		\$1,030.40
		11-000-270-514-00-000		MAR.2025 - 14 DAYS	04/08/25	\$1,030.40
219705	04/28/25		CPNJ	CPNJ-PILLAR CARE CONTINUUM		15,512.25
	500019	07/02/24		TUITION NJ PRIV HANDICAP		\$15,512.25
		11-000-100-566-00-000		038390-3/1/25-AD-21D	04/08/25	\$8,804.25
		11-000-100-566-00-000		038190-2/28/25-CRED.	04/08/25	(\$419.25)
		11-000-100-566-00-000		038738 - 04/01/2025	04/11/25	\$7,127.25
219706	04/28/25		CRA	CROSSROADS ACADEMY		50,760.00
	501463	03/21/25		TUITION NJ PRIV HANDICAP		\$50,760.00
		11-000-100-566-00-000		APR-NUT2025-AT-16D	04/11/25	\$11,280.00
		11-000-100-566-00-000		JAN-NUT2025-AT-17D	04/08/25	\$11,985.00
		11-000-100-566-00-000		MAR-NUT2025-AT-21D	04/08/25	\$14,805.00
		11-000-100-566-00-000		FEB-NUT2025-AT-18D	04/08/25	\$12,690.00
219707	04/28/25		CTC2	CTC ACADEMY, INC.		12,308.00
	500017	07/08/24		TUITION NJ PRIV HANDICAP		\$12,308.00
		11-000-100-566-00-000		9867-APR25-17D-IP	04/09/25	\$12,308.00
219708	04/28/25		CBD	CUSTOM BANDAG INC.		1,920.39
	501331	02/28/25		MAINT VEHICLE FORD P/U - TIRES		\$933.60
		11-000-263-420-00-000		60236021 - 03/07/25	04/04/25	\$933.60
	501382	03/10/25		CREW TRAILER TIRES		\$667.55
		11-000-270-420-00-422		60236258 - 03/11/25	03/21/25	\$667.55
	501585	04/09/25		NEW TIRE BUS 84		\$161.99
		11-000-270-420-10-422		60237209 - 04/09/25	04/24/25	\$161.99
	501621	04/09/25		BUS 74 NEW TIRE		\$157.25
		11-000-270-420-10-422		60237210 - 04/09/25	04/24/25	\$157.25

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219709	04/28/25		D&BS	D&B SERVICE GROUP		34.38
	501429	03/10/25	FAN MOTOR			\$34.38
		11-000-261-610-00-000		78652 - 03/21/2025	04/08/25	\$34.38
219710	04/28/25		DANA	DANA AUTOMOTIVE INC.		109.00
	501554	03/27/25	VEHICLE SUPPLIES			\$32.00
		11-000-270-600-10-610		03/27/25 WindCleaner	04/09/25	\$32.00
	501626	04/23/25	SCHOOL BUS SUPPLIES			\$77.00
		11-000-270-420-00-422		135693 - 04/23/25	04/24/25	\$77.00
219711	04/28/25		DGS	DAVID GREGORY SCHOOL, INC.		8,047.04
	500004	07/08/24	TUITION NJ PRIV HANDICAP			\$8,047.04
		11-000-100-566-00-000		21355-APR25-16DAYS	04/09/25	\$8,047.04
219712	04/28/25		AG2	DE ROBERTIS; ANGELA		75.00
	501445	03/13/25	REIMBURSEMENT PER CONTRACT			\$75.00
		11-000-291-290-00-299		SHOE REIMBURSEMENT	03/21/25	\$75.00
219713	04/28/25		DERO	DERON SCHOOL OF NEW JERSEY, INC.		5,741.55
	500043	07/01/24	TUITION NJ PRIV HANDICAP			\$5,741.55
		11-000-100-566-00-000		25-D2-NUT-10-APR25	04/09/25	\$5,741.55
219714	04/28/25		VDB	DIBELLO;VICTOR		1,339.88
	500171	07/01/24	TRANSPORTATION CONTRACT #5			\$1,339.88
		11-000-270-514-00-000		MAR.2025 - 19 DAYS	04/08/25	\$1,339.88
219715	04/28/25		DILL	DILLON MUSIC		453.00
	501242	02/10/25	Instrument Case Replacement			\$153.00
		11-190-100-610-01-626		220000350054-4/4/25	04/10/25	\$153.00
	501287	02/19/25	Instrument Repair			\$200.00
		11-190-100-610-01-626		220000350049-4/4/25	04/10/25	\$200.00
	501299	02/19/25	Instrument Repair			\$50.00
		11-190-100-610-02-626		220000350052-4/4/25-	04/10/25	\$50.00
	501300	02/19/25	Instrument Repair			\$50.00
		11-190-100-610-02-626		220000350052-4/4/25	04/10/25	\$50.00
219716	04/28/25		ECLC	ECLC OF NEW JERSEY		36,141.60
	500246	07/01/24	TUITION NJ PRIV HANDICAP			\$29,777.28
		11-000-100-566-00-000		102718-APR25-16D-DS	04/08/25	\$6,364.32
		11-000-100-566-00-000		102716-APR25-16D-EK	04/08/25	\$6,364.32
		11-000-100-566-00-000		102895-APR25-AIDE-EK	04/08/25	\$4,320.00
		11-000-100-566-00-000		102717-APR25-16D-TM	04/08/25	\$6,364.32
		11-000-100-566-00-000		102719-APR25-16D-MW	04/08/25	\$6,364.32
	500934	10/02/24	TUITION NJ PRIV HANDICAP			\$6,364.32
		11-000-100-566-00-000		102720-APR25-16D-JI	04/09/25	\$6,364.32
219717	04/28/25		EDS	EDUCATIONAL DATA SERVICES INC		125.00
	501619	04/22/25	SUPPORT & MAINTENANCE FEE			\$125.00
		11-000-262-590-00-000		2501-ANC00251-1/1/25	04/24/25	\$125.00
219718	04/28/25		EDUC	EDUCERE, LLC		2,379.00
	501512	03/28/25	NHS Virtual Student Education			\$2,379.00
		11-150-100-320-00-000		NUTLEYH2502 - REG.	04/11/25	\$2,379.00
219719	04/28/25		ENV	ENVIROCON, L.L.C.		1,830.00
	501553	04/07/25	NHS IT ROOM CHILLER			\$1,830.00
		11-000-261-610-01-000		2054 - 04/24/25	04/24/25	\$1,830.00

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219720	04/28/25		EPI1	EPIC		31,233.12
	500189	07/01/24	TUITION NJ PRIV HANDICAP			\$31,233.12
		11-000-100-566-00-000		16284-APR25-16DAYS	04/08/25	\$31,233.12
219721	04/28/25		ERC	E-RATE CONSULTING, INC.		1,250.00
	501266	02/14/25	E-RATE PROGRAM			\$1,250.00
		11-000-251-330-00-336		1652 - 03/16/2025	03/28/25	\$1,250.00
219722	04/28/25		ECES	ESSEX REGIONAL EDUCATIONAL SERVICES COM		32,105.03
	500543	09/03/24	IDEA B - PROFESSIONAL SERVICES			\$6,021.07
		20-250-220-320-00-040		2025-0607-JAN.2025	04/09/25	\$3,332.32
		20-250-220-320-00-040		2025-0749-FEB.2025	04/09/25	\$2,688.75
	500663	10/01/24	CHP 192/193 ANNUAL EVAL.- ALA			\$380.00
		20-507-219-320-61-100		2223820 - 12/20/2024	04/24/25	\$380.00
	500664	10/01/24	CHP 192/193 INITIAL EVAL.- ALA			\$2,652.34
		20-507-219-320-61-000		2223851 - 02/28/2025	04/22/25	\$2,652.34
	500665	10/01/24	CHP 192/193 FUND 2024-2025 ALA			\$13,587.62
		20-502-100-320-60-000		2002106-MARCH 2025	04/22/25	\$5,288.09
		20-503-100-320-60-000		2002106-MARCH 2025	04/22/25	\$618.03
		20-505-270-590-60-000		2002106-MARCH 2025	04/22/25	\$4,201.30
		20-506-100-320-61-000		2002106-MARCH 2025	04/22/25	\$2,643.20
		20-508-100-320-61-000		2002106-MARCH 2025	04/22/25	\$837.00
	500680	10/01/24	NON-PUBLIC NURSING SRVC - ALA			\$9,464.00
		20-509-213-320-40-300		2002095 - Feb. 2025	04/08/25	\$4,732.00
		20-509-213-320-40-300		2002122-MARCH 2025	04/22/25	\$4,732.00
219723	04/28/25		EVS	ESSEX VALLEY SCHOOL		7,600.00
	500157	07/01/24	TUITION NJ PRIV HANDICAP			\$7,600.00
		11-000-100-566-00-000		21673-02/06/25 SNOW	04/08/25	(\$475.00)
		11-000-100-566-00-000		21674-04/01/25-17D	04/08/25	\$8,075.00
219724	04/28/25		EXTR	EXTRA DUTY SOLUTIONS		453.60
	501450	03/18/25	NON-PUBLIC SECURITY - ALA			\$453.60
		20-511-100-610-40-300		X022.221511-3/17/25	03/28/25	\$453.60
219725	04/28/25		GFAR	FARESE; GLENN		189.45
	501481	03/24/25	CUSTODIAL SHOE REIMBURSEMENT			\$189.45
		11-000-291-290-00-299		SHOE REIMBURSEMENT	04/09/25	\$189.45
219726	04/28/25		FARR	FARRUGGIA; MATTHEW J.		200.00
	501524	03/27/25	CUSTODIAL SHOE REIMBURSEMENT			\$200.00
		11-000-291-290-00-299		SHOE REIMBURSEMENT	04/11/25	\$200.00
219727	04/28/25		CPC1	FIRST CEREBRAL PALSY OF NJ		13,884.62
	500057	07/08/24	TUITION NJ PRIV HANDICAP			\$13,884.62
		11-000-100-566-00-000		NUT-032025-21 DAYS	04/08/25	\$7,880.46
		11-000-100-566-00-000		NUT-042025-16D - VN	04/11/25	\$6,004.16
219728	04/28/25		FS1	FISHER SCIENTIFIC COMPANY LLC		798.48
	500639	10/03/24	Climate Change Grant Supplies			\$798.48
		20-471-100-600-00-000		0182172 - 04/09/2025	04/22/25	\$798.48
219729	04/28/25		FCC	FRANKLIN CENTRAL COMMUNICATIONS		563.75
	501528	03/14/25	MAINTENANCE C/S-WASHINGTON			\$563.75
		11-000-261-420-06-423		204860 - 03/14/25	04/11/25	\$563.75

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219730	04/28/25		MG3	GALASSO;MICHELLE		71.99
	501416	03/07/25		REIMBURSEMENT PER CONTRACT		\$71.99
		11-000-291-290-00-299		SHOE REIMBURSEMENT	03/21/25	\$71.99
219731	04/28/25		GSAD	GALLERY SYSTEM ART DISPLAYS, INC.		150.50
	501333	03/04/25		Hangers & Hooks for Art Galler		\$150.50
		11-190-100-610-01-640		53545 - 03/05/2025	03/28/25	\$150.50
219732	04/28/25		GATE	GATES FLAG & BANNER CO., INC.		1,748.00
	501433	03/10/25		GROUND SUPPLIES - FLAGS		\$1,748.00
		11-000-263-610-00-000		221362 - 03/17/2025	04/04/25	\$1,748.00
219733	✓ 04/28/25	04/28/25		00.0 \$ Multi Stub Void	#219734 Stub	
- - - - -						
219734	04/28/25		GRAN	GRAINGER INC.		2,418.56
	500600	09/24/24		REPAIR SUPPLIES-MIDDLE SCHOOL		\$311.39
		11-000-261-610-02-000		9426320330-03/04/25	04/04/25	\$311.39
	501411	03/05/25		REPAIR SUPPLIES - HS ART ROOM		\$242.60
		11-000-261-610-01-000		9438842131 -03/14/25	04/04/25	\$242.60
	501430	03/10/25		REPAIR SUPPLIES - HS & WS		\$675.50
		11-000-261-610-01-000		9439379505-3/14/25	03/28/25	\$222.12
		11-000-261-610-01-000		9441111441-3/17/25	03/28/25	\$148.08
		11-000-261-610-01-000		9438842149-3/14/25	03/28/25	\$74.04
		11-000-261-610-06-000		9439379505-3/14/25	03/28/25	\$115.63
		11-000-261-610-06-000		9438842149-3/14/25	03/28/25	\$34.29
		11-000-261-610-06-000		9441111441-3/17/25	03/28/25	\$81.34
	501489	03/24/25		REPAIR SUPPLIES - WAREHOUSE		\$296.62
		11-000-261-610-01-000		9453684004-3/27/25	04/04/25	\$120.09
		11-000-261-610-01-000		9455282971-3/28/25	04/04/25	\$176.53
	501549	04/02/25		PLEATED AIR FILTERS		\$44.25
		11-000-261-610-00-000		9460726541-04/03/25	04/11/25	\$44.25
	501561	04/07/25		REPAIR SUPPLIES - WASHINGTON		\$673.32
		11-000-261-610-06-000		9467109709-04/09/25	04/11/25	\$200.10
		11-000-261-610-06-000		9467109717-04/09/25	04/11/25	\$473.22
	501570	04/08/25		STRAIGHT BLADE PLUGS 125V		\$27.16
		11-000-261-610-00-000		9473683622 -04/15/25	04/22/25	\$27.16
	501572	04/08/25		REPAIR SUPPLIES-MIDDLE SCHOOL		\$88.08
		11-000-261-610-02-000		9473683630 -04/15/25	04/22/25	\$88.08
	501612	04/15/25		REPAIR SUPPLIES - SP GARDEN		\$40.35
		11-000-261-610-05-000		9473683648-04/15/25	04/24/25	\$40.35
	501613	04/15/25		REPAIR SUPPLIES - SP GARDEN		\$19.29
		11-000-261-610-05-000		9474042059 -04/15/25	04/24/25	\$19.29
219735	04/28/25		GRA	GRAMON SCHOOL		17,815.68
	500052	07/08/24		TUITION NJ PRIV HANDICAP		\$17,815.68
		11-000-100-566-00-000		GR9236-FEB25SNOWDAY	04/10/25	(\$494.88)
		11-000-100-566-00-000		GR14990-MAR25-21D	04/10/25	\$10,392.48
		11-000-100-566-00-000		GR15052-APR25-16D	04/10/25	\$7,918.08
219736	04/28/25		GS4	GRANT SUPPLIES - BEL, NJ		34.11
	501611	04/15/25		REPAIR SUPPLIES - SP GARDEN		\$34.11
		11-000-261-610-05-000		BEL-541024-04/15/25	04/24/25	\$34.11

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219737	04/28/25		HERM	HERMITAGE ART COMPANY, INC.		52.35
	501531	03/28/25		Program Covers		\$52.35
		11-000-240-600-07-616		1411582 - 04/13/2025	04/24/25	\$52.35
219738	04/28/25		HOBO	HOBOKEN DUAL LANGUAGE CHARTER SCHOOL		10,788.00
	501506	03/26/25		TUITION FOR SCHOOL YEAR		\$10,788.00
		10-000-100-561-00-000		Charter School Aid	04/10/25	\$10,788.00
219739	04/28/25		HOLM	HOLMSTEAD SCHOOL		6,398.46
	500256	08/26/24		TUITION NJ PRIV HANDICAP		\$6,398.46
		11-000-100-566-00-000		NUT425-04/30/25-17D	04/08/25	\$6,398.46
219740	04/28/25		HDC	HOME DEPOT CREDIT SERVICES		314.31
	501475	03/18/25		CUSTODIAL SUPPLIES		\$134.73
		11-000-262-610-18-000		1056508 - 03/21/25	04/04/25	\$134.73
	501482	03/24/25		GROUND SUPPLIES - SHOVEL		\$149.88
		11-000-263-610-00-000		4057238 - 03/28/25	04/11/25	\$149.88
	501610	04/14/25		CUSTODIAL SUPPLIES - RADCLIFFE		\$29.70
		11-000-262-610-18-000		7084666 - 04/14/2025	04/24/25	\$29.70
219741	04/28/25		HORI	HORIZON HEALTHCARE STAFFING		288.00
	500511	07/25/24		SRS PURCH PRO/ED SERVICES		\$288.00
		20-250-220-320-00-000		376037 - 02/22/2025	04/08/25	\$288.00
219742	04/28/25		ITG	INNOVATIVE THERAPY GROUP, LLC		168,706.50
	500413	09/01/24		SRS PURCH PRO/ED SERVICES		\$168,706.50
		20-250-220-320-00-000		32855 - 04/03/2025	04/24/25	\$88,172.80
		20-250-220-320-00-000		32833 - 02/25/2025	04/08/25	\$80,533.70
219743	✓ 04/28/25	04/28/25		00.0 \$ Multi Stub Void	#219744 Stub	
- - - - -						
219744	04/28/25		IER	INTERSTATE EQUIPMENT REPAIR, INC		35,357.19
	501465	03/17/25		SCHOOL BUS MAINTENANCE & REPAI		\$1,598.27
		11-000-270-420-10-422		11981 - 03/19/2025	03/28/25	\$1,598.27
	501466	03/08/25		BUS 77 MAINTENANCE & REPAIRS		\$2,865.09
		11-000-270-420-10-422		11988 - 03/08/2025	03/28/25	\$2,865.09
	501467	03/06/25		BUS#67 MAINTENANCE & REPAIRS		\$112.20
		11-000-270-420-00-422		11985 - 03/06/2025	03/28/25	\$112.20
	501493	03/05/25		SCHOOL BUS 66		\$14,913.35
		11-000-270-420-10-422		11978 - 03/05/2025	04/08/25	\$14,913.35
	501538	03/19/25		SCHOOL BUS MAINTENANCE & REPAI		\$4,325.56
		11-000-270-420-10-422		11984 - 03/17/2025	04/09/25	\$823.73
		11-000-270-420-10-422		12015 - 03/21/2025	04/09/25	\$604.98
		11-000-270-420-10-422		12019 - 03/15/2025	04/09/25	\$2,896.85
	501566	03/31/25		SCHOOL BUS MAINTENANCE & REPAI		\$2,088.57
		11-000-270-420-10-422		12030 - 03/24/25	04/11/25	\$558.28
		11-000-270-420-10-422		12033 - 03/28/25	04/11/25	\$840.10
		11-000-270-420-10-422		12038 - 03/31/25	04/11/25	\$690.19
	501604	04/01/25		SCHOOL BUS MAINTENANCE & REPAI		\$8,640.30
		11-000-270-420-10-422		12083 - 04/15/2025	04/24/25	\$1,059.68
		11-000-270-420-10-422		12079 - 04/08/2025	04/24/25	\$889.80
		11-000-270-420-10-422		12075 - 04/07/2025	04/24/25	\$1,707.34
		11-000-270-420-10-422		12044 - 04/01/2025	04/24/25	\$550.29

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219744	04/28/25		IER	INTERSTATE EQUIPMENT REPAIR, INC		35,357.19
501604	04/01/25			SCHOOL BUS MAINTENANCE & REPAI		\$8,640.30
	11-000-270-420-10-422			12046 - 04/03/2025	04/24/25	\$3,128.64
	11-000-270-420-10-422			12045 - 04/04/2025	04/24/25	\$1,304.55
501622	03/06/25			BUS 81 REPAIRS		\$813.85
	11-000-270-420-10-422			12086 - 03/06/2025	04/24/25	\$813.85
219745	04/28/25		JWMI	J.W. MANNY, INC		295.00
501351	03/05/25			Repair Audiometers		\$295.00
	11-000-213-600-00-610			2238 - 03/24/25	04/11/25	\$295.00
219746	04/28/25		JAG	JAG-ATC PHYSICAL THERAPY, LLC		828.75
501620	04/21/25			Athletic Trainer Coverage		\$828.75
	11-402-100-600-70-617			5466 - 04/21/2025	04/24/25	\$828.75
219747	04/28/25		JRI	JOSEPH RICCIARDI INC.		529.55
501409	03/12/25			Paint		\$189.95
	11-401-100-600-71-626			J0186191 - 03/21/25	03/28/25	\$189.95
501474	03/18/25			PAINT SUPPLIES - DIST. WIDE		\$339.60
	11-000-262-610-18-000			JO185878 - 03/27/25	04/08/25	\$339.60
219748	04/28/25		KENC	KENCOR INC.		556.00
500580	07/01/24			ELEVATOR MAINTENANCE CONTRACT		\$476.00
	11-000-261-420-01-423			INV-289202C-04/01/25	04/11/25	\$84.00
	11-000-261-420-02-423			INV-289202C-04/01/25	04/11/25	\$280.00
	11-000-261-420-04-423			INV-289202C-04/01/25	04/11/25	\$28.00
	11-000-261-420-05-423			INV-289202C-04/01/25	04/11/25	\$84.00
501530	03/13/25			MAINTENANCE C/S - JWMS		\$80.00
	11-000-261-420-02-423			INV-276292-S1G3	04/11/25	\$80.00
219749	04/28/25		LLM	LAKESHORE LEARNING MATERIALS		298.94
501378	03/10/25			I&RSSupplies		\$298.94
	11-190-100-610-07-615			90448261 - 03/14/25	03/28/25	\$298.94
219750	04/28/25		LTM	LEARNING TREE MULTICULTURAL/MULTILINGUA		2,550.00
501581	04/10/25			SRS PURCH PRO/ED SERVICES		\$2,550.00
	20-250-220-320-00-000			24-573-1000 -1/31/25	04/21/25	\$2,550.00
219751	04/28/25		LEWE	LEARNWELL / EI US, LLC		1,574.10
501436	03/13/25			Student Hospital Tutoring		\$174.90
	11-150-100-320-00-000			INV238007 - 02/28/25	03/28/25	\$174.90
501449	03/19/25			Student Hospital Tutoring		\$437.25
	11-150-100-320-00-000			INV240084 - 03/07/25	03/28/25	\$349.80
	11-150-100-320-00-000			INV240085 - 03/07/25	03/28/25	\$87.45
501540	04/04/25			Student Hospital Tutoring		\$961.95
	11-150-100-320-00-000			INV242935 - 03/21/25	04/11/25	\$349.80
	11-150-100-320-00-000			INV242739 - 03/21/25	04/11/25	\$612.15
219752	04/28/25		LERC	LERCH,VINCI & BLISS		11,708.25
501471	03/14/25			AUDIT FEES		\$927.00
	11-000-230-332-16-000			49366 - 03/14/2025	04/09/25	\$927.00
501472	01/31/25			PROFESSIONAL FEES		\$10,781.25
	11-000-230-332-16-000			42067 - 02/28/2025	04/09/25	\$3,318.75
	11-000-230-332-16-000			41850 - 01/31/2025	04/09/25	\$7,462.50

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219753	04/28/25		LIMA	LIMA & SONS MARINE, LLC		2,503.58
501235	02/10/25			Crew Reconditioning		\$2,503.58
	11-402-100-500-73-597			REPAIR ORDER #3512	04/22/25	\$2,503.58
219754	04/28/25		LIMI	LIMINEX, INC		72.92
501297	02/10/25			WMS - LIMINEX SUBSCRIPTION		\$72.92
	11-190-100-610-02-615			INV-129310 -02/27/25	04/22/25	\$72.92
219755	04/28/25		LOMN	LOMBARD; NICOLE		311.43
501496	02/28/25			CST MILEAGE & TOLLS		\$59.88
	11-000-219-580-00-581			CST MILE/TOLLS NOV24	04/04/25	\$59.88
501497	02/28/25			CST MILEAGE & TOLLS		\$56.31
	11-000-219-580-00-581			CST MILE/TOLLS OCT24	04/04/25	\$56.31
501597	04/09/25			CST MILEAGE & TOLLS		\$68.43
	11-000-219-580-00-581			REIMBURSE MILEAGE	04/24/25	\$68.43
501598	04/09/25			CST MILEAGE & TOLLS		\$46.44
	11-000-219-580-00-581			REIMBURSE MILEAGE	04/24/25	\$46.44
501599	04/09/25			CST MILEAGE & TOLLS		\$80.37
	11-000-219-580-00-581			REIMBURSE MILEAGE	04/24/25	\$80.37
219756	04/28/25		FL1	LOTITO; FRANK		200.00
501476	03/18/25			CUSTODIAL SHOE REIMBURSEMENT		\$200.00
	11-000-291-290-00-299			SHOE REIMBURSEMENT	04/09/25	\$200.00
219757	04/28/25		LOUI	LOUIE; JUSTIN		1,300.50
501525	03/31/25			Musical Assistant		\$1,300.50
	11-401-100-320-71-626			SPRING MUSICAL ASST	04/11/25	\$1,300.50
219758	04/28/25		MECI	MACQUARIE EQUIPMENT CAPITAL, INC.		19,159.94
500338	08/01/24			COPIER LEASE PAYMENT- QTY. 33		\$17,520.40
	11-190-100-440-00-000			195141-183-250425	04/22/25	\$17,520.40
500339	08/01/24			COPER LEASE PAYMENT -2 COPIERS		\$1,498.00
	11-190-100-440-00-000			195141-183-250425	04/22/25	\$1,498.00
500340	08/01/24			PAPERCUT PRINT SOFTWARE		\$141.54
	11-190-100-440-00-000			301711 - 04/03/2025	04/22/25	\$141.54
219759	✓ 04/28/25	04/28/25	00.0	\$ Multi Stub Void	#219760 Stub	
- - - - -						
219760	04/28/25		MDPC	MAIL DIRECT		8,319.76
500907	12/02/24			COLOR INK FOR COPIER		\$779.97
	11-190-100-610-03-615			2977 - 12/02/2024	04/03/25	\$779.97
501028	01/07/25			WMS STAPLES & COLOR INK CONF.		\$1,269.97
	11-190-100-610-02-615			3037 - 01/07/2025	04/03/25	\$490.00
	11-190-100-610-02-615			3039 - 01/07/2025	04/03/25	\$779.97
501074	01/10/25			COLOR TONER FOR COPIERS		\$779.97
	11-190-100-610-03-615			3079 - 01/17/2025	04/03/25	\$779.97
501161	01/22/25			STAPES FOR COPIERS		\$190.00
	11-190-100-610-03-615			3106 - 01/28/2025	04/03/25	\$95.00
	11-190-100-610-03-615			3107 - 01/28/2025	04/03/25	\$95.00
501171	01/28/25			COPIER STAPLES AND COLOR TONER		\$1,119.97
	11-000-251-600-00-616			3105 - 01/28/2025	04/03/25	\$79.14
	11-000-251-600-00-616			3103 - 01/28/2025	04/03/25	\$779.97
	11-000-251-600-00-616			3104 - 01/28/2025	04/03/25	\$245.00

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219760	04/28/25		MDPC	MAIL DIRECT		8,319.76
501171	01/28/25			COPIER STAPLES AND COLOR TONER		\$1,119.97
	11-000-251-890-00-000		3105 - 01/28/2025		04/03/25	\$15.86
501180	01/23/25			COLOR TONER		\$779.97
	11-190-100-610-05-615		3094 - 01/24/2025		04/03/25	\$779.97
501197	01/28/25			TEACHING SUPPLIES-RADCLIFFE		\$1,269.97
	11-190-100-610-04-615		3117 - 01/29/2025		04/03/25	\$1,024.97
	11-190-100-610-04-615		3118 - 01/29/2025		04/03/25	\$245.00
501243	02/10/25			Staples for Printers / Copiers		\$570.00
	11-000-240-600-01-616		3134 - 02/04/2025		04/10/25	\$285.00
	11-000-240-600-01-616		3135 - 02/04/2025		04/10/25	\$285.00
501460	03/20/25			TEACHING SUPPLIES-RADCLIFFE		\$779.97
	11-190-100-610-04-615		3268 - 03/19/2025		04/24/25	\$779.97
501541	03/20/25			Color Toner for NHS Copy Room		\$779.97
	11-000-240-600-01-616		3273 - 03/19/2025		04/24/25	\$779.97
219761	04/28/25		MAJ	MAJOR LEAGUE AUTO SPA AND LUBE		84.00
501618	04/21/25			GROUPS SERVICES - CAR WASH		\$84.00
	11-000-263-420-00-000		JAN.FEB.MARCH2025		04/24/25	\$84.00
219762	04/28/25		JM7	MASUCCI; JOANNE		75.00
501448	03/14/25			REIMBURSEMENT PER CONTRACT		\$75.00
	11-000-291-290-00-299		SHOE REIMBURSEMENT		03/21/25	\$75.00
219763	04/28/25		MKME	MEEKER; MARK		500.00
501555	04/01/25			VEHICLE YARD CHECKS		\$500.00
	11-000-270-420-00-422		2025-3 - 04/07/2025		04/09/25	\$500.00
219764	04/28/25		MITC	MITCHELL; MELISSA		75.00
501418	03/06/25			REIMBURSEMENT PER CONTRACT		\$75.00
	11-000-291-290-00-299		SHOE REIMBURSEMENT		03/21/25	\$75.00
219765	04/28/25		MM3	MONTGOMERY;MARLENA		106.36
501494	02/28/25			CST MILEAGE & TOLLS		\$10.39
	11-000-219-580-00-581		CST MILEAGE&TOLLS		04/04/25	\$10.39
501495	02/28/25			CST MILEAGE & TOLLS		\$10.39
	11-000-219-580-00-581		CST MILE/TOLLS DEC24		04/04/25	\$10.39
501593	04/09/25			CST MILEAGE & TOLLS		\$52.48
	11-000-219-580-00-581		MILEAGE/TOLLS REIMB.		04/22/25	\$52.48
501596	04/09/25			CST MILEAGE & TOLLS		\$33.10
	11-000-219-580-00-581		MILEAGE/TOLL REIMB.		04/24/25	\$33.10
219766	04/28/25		MORE	MORENO; MILAGRO		75.00
501423	03/11/25			REIMBURSEMENT PER CONTRACT		\$75.00
	11-000-291-290-00-299		SHOE REIMBURSEMENT		03/21/25	\$75.00
219767	04/28/25		MTR	MOTORCYCLE MALL		298.99
501041	01/09/25			GROUPS SERVICES		\$298.99
	11-000-263-420-00-000		110664 - 01/09/2025		04/24/25	\$298.99
219768	04/28/25		MS2	MUSIC SHOP, LLC		25.00
501301	02/19/25			Service		\$25.00
	11-190-100-610-05-626		197046 - 03/03/2025		03/28/25	\$25.00

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219769	04/28/25		NASS	NATIONAL ART & SCHOOL SUPPLIES		48.98
	501459	03/13/25	Art Supplies			\$48.98
		11-190-100-610-06-615		43213 - 04/04/2025	04/10/25	\$48.98
219770	04/28/25		NAT	NATIONAL BUILDING SUPPLY CORP.		243.20
	500366	08/20/24	REPAIR SUPPLIES - WASHINGTON			\$243.20
		11-000-261-610-06-000		0042292170-001	04/04/25	\$243.20
219771	04/28/25		KDD	NEW BEGINNINGS		62,715.20
	500061	07/01/24	TUITION NJ PRIV HANDICAP			\$62,715.20
		11-000-100-566-00-000		NB2952304-APR25-16D	04/08/25	\$38,315.20
		11-000-100-566-00-000		NB2952305-APR25AIDE	04/08/25	\$24,400.00
219772	04/28/25		NMOP	NEWARK MAIN POST OFFICE		350.00
	501520	03/31/25	USPS MARKETING MAIL PERMIT FEE			\$350.00
		11-000-230-530-00-532		PERMIT #3422	04/03/25	\$350.00
219773	04/28/25		NJMV	NJ MOTOR VEHICLE COMMISSION		46.50
	501490	03/24/25	B&G VEHICLE REGISTRATION TRA			\$46.50
		11-000-262-420-00-422		REG. RKC19C	03/28/25	\$46.50
219774	04/28/25		NJAS	NJASBO		145.00
	501023	01/02/25	WORKSHOPS 24-25			\$145.00
		11-000-251-330-00-336		200029076 - 03/20/25	04/04/25	\$145.00
219775	04/28/25		NJSI	NJSIAA		686.00
	501469	03/25/25	Winter State Fees			\$686.00
		11-402-100-800-72-895		0093095-IN - 3/17/25	04/09/25	\$60.00
		11-402-100-800-78-895		0093662-IN - 3/18/25	04/09/25	\$562.00
		11-402-100-800-84-895		0094179-IN - 3/19/25	04/09/25	\$64.00
219776	04/28/25		NJBH	NORTH JERSEY BEHAVIORAL HEALTH SERVICES		37,200.00
	500489	08/28/24	TUITION SETTLEMENT			\$37,200.00
		11-000-100-566-00-000		2244-02/28/25-17Days	04/08/25	\$20,400.00
		11-000-100-566-00-000		2276-03/31/25-14DAYS	04/11/25	\$16,800.00
219777	04/28/25		NJBO	NORTH JERSEY BOBCAT INC.		51.98
	501060	01/13/25	BELTS FOR V-TRECK BLOWER			\$51.98
		11-000-263-610-00-000		P98429 - 01/14/2025	04/04/25	\$51.98
219778	04/28/25		NECH	NORTHWEST ESSEX COMMUNITY HEALTHCARE		9,254.25
	500258	07/01/24	TUITION NJ PRIV HANDICAP			\$9,254.25
		11-000-100-566-00-000		375012012024-LV15D	04/03/25	\$9,254.25
219779	V 04/28/25	04/28/25	00.0	\$ Multi Stub Void	#219780 Stub	
- - - - -						
219780	04/28/25		NSR	NUTLEY SHOP-RITE, INC.		2,454.68
	501542	03/26/25	Culinary Arts Supplies			\$1,130.31
		11-190-100-610-01-648		01110215848-3/11/25	04/10/25	\$257.16
		11-190-100-610-01-648		01110442372-3/13/25	04/10/25	\$161.92
		11-190-100-610-01-648		01110210087-3/18/25	04/10/25	\$327.11
		11-190-100-610-01-648		01110325875-3/19/25	04/10/25	\$11.26
		11-190-100-610-01-648		01110192568-3/24/25	04/10/25	\$372.86
	501558	04/08/25	RIISE, LLD, CBI PROGRAMS			\$372.55
		20-000-100-800-16-090		01110189773-3/17/25	04/10/25	\$84.08
		20-000-100-800-16-090		01110532547-3/21/25	04/10/25	\$6.44

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219780	04/28/25		NSR	NUTLEY SHOP-RITE, INC.		2,454.68
501558	04/08/25		RIISE, LLD, CBI PROGRAMS			\$372.55
	20-000-100-800-16-090		01110175480-4/7/25	04/10/25		\$34.06
	20-000-100-800-16-090		01110318754-3/12/25	04/10/25		\$43.47
	20-000-100-800-16-090		01110532627-3/21/25	04/10/25		\$7.44
	20-000-100-800-16-090		01110184133-3/24/25	04/10/25		\$63.58
	20-000-100-800-16-090		01110180451-3/31/25	04/10/25		\$97.94
	20-000-100-800-16-090		01110180312-3/31/25	04/10/25		\$35.54
501565	04/08/25		Culinary Arts Supplies			\$951.82
	11-190-100-610-01-648		01110209572-3/25/25	04/11/25		\$47.38
	11-190-100-610-01-648		01110207455-3/25/25	04/11/25		\$53.79
	11-190-100-610-01-648		01110312188-3/26/25	04/11/25		\$299.29
	11-190-100-610-01-648		01110550811-3/28/25	04/11/25		\$34.40
	11-190-100-610-01-648		01110189051-3/31/25	04/11/25		\$10.48
	11-190-100-610-01-648		01110183213-3/31/25	04/11/25		\$272.26
	11-190-100-610-01-648		01110299004-4/01/25	04/11/25		\$157.59
	11-190-100-610-01-648		01110185027-4/07/25	04/11/25		\$76.63
219781	04/28/25		OPT	OPTIMUM		609.33
500206	07/08/24		CABLE SERVICE - DISTRICT WIDE			\$609.33
	11-000-222-500-00-531		MARCH 2025	04/08/25		\$203.11
	11-000-222-500-00-531		APRIL 2025	04/24/25		\$406.22
219782	04/28/25		PASC	PASSAIC ARTS AND SCIENCE CHARTER SCHOOL		56,916.00
501507	03/26/25		TUITION FOR SCHOOL YEAR			\$56,916.00
	10-000-100-561-00-000		202500017-07/01/2024	04/10/25		\$56,916.00
219783	04/28/25		PEA2	PEARSON		155.00
501510	03/27/25		AMY GIACCIO SUBSCRIPTION			\$155.00
	20-250-200-612-00-000		28472428 - 04/02/25	04/10/25		\$155.00
219784	04/28/25		PESS	PESSOA; HELENA		189.99
501606	04/21/25		Damaged Cleat Refund			\$189.99
	11-402-100-600-70-610		DAMAGE TO CLEATS REF	04/24/25		\$189.99
219785	04/28/25		PHIL	PHILADELPHIA SCHOLASTIC ROWING ASSOCIAT		810.00
501624	04/23/25		Crew City Championships			\$810.00
	11-402-100-800-73-895		1196-5/3-5/4/25 Crew	04/24/25		\$810.00
219786	04/28/25		PHI	PHILLIPS SPORT, LLC		23,271.00
501251	02/11/25		POLE VAULT LANDING AREA			\$23,271.00
	12-402-100-730-27-731		2502 - 02/19/2025	04/22/25		\$23,271.00
219787	04/28/25		PLC2	PHOENIX CENTER, INC.		16,343.40
500051	07/01/24		TUITION NJ PRIV HANDICAP			\$16,343.40
	11-000-100-566-00-000		375004012025-16DAYS	04/08/25		\$16,343.40
219788	04/28/25		PA1	PIONEER ATHLETICS		349.33
501544	04/01/25		FIELD PAINT FOR OVAL			\$349.33
	11-000-263-610-00-000		INV-245012 -04/10/25	04/22/25		\$349.33
219789	04/28/25		PIR1	PIRO; JOSEPH		120.00
501539	04/03/25		Cleaners Bill			\$120.00
	11-402-100-600-70-610		PIPE BURST DAMAGE	04/11/25		\$120.00

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219790	04/28/25		PLT	PRESCHOOL LEARN TIME		22,174.36
	500502	08/01/24		PRESCHOOL ED PROGRAM CONTRACT		\$22,174.36
		20-218-200-321-00-000		MAY 2025	04/24/25	\$22,174.36
219791	04/28/25		PT	PRINTING TECHNIQUES, INC		110.00
	501432	03/07/25		Winter EOS Award Certificates		\$110.00
		11-402-100-800-70-894		41692 - 03/07/2025	03/28/25	\$110.00
219792	04/28/25		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.		255,501.20
	500523	09/17/24		ELECTRIC AND GAS USAGE -DW		\$255,501.20
		11-000-262-621-00-621		503100144749-3/12/25	04/22/25	\$34,703.86
		11-000-262-621-00-621		503100144888-3/14/25	04/22/25	\$23,949.84
		11-000-262-621-00-621		503100145996-4/10/25	04/22/25	\$46,167.21
		11-000-262-622-00-622		503100144749-3/12/25	04/22/25	\$62,437.46
		11-000-262-622-00-622		503100144888-3/14/25	04/22/25	\$15,586.53
		11-000-262-622-00-622		503100145996-4/10/25	04/22/25	\$72,656.30
219793	04/28/25		QUAD	QUADIENT LEASING USA INC.		508.77
	500198	07/08/24		POSTAGE METER LEASE-BOE -371		\$508.77
		11-000-240-500-00-440		Q1811183 - 04/07/25	04/22/25	\$508.77
219794	04/28/25		RITI	REALTIME INFORMATION TECHNOLOGY, INC.		200.00
	501206	02/03/25		Final Grade Calculation Progra		\$200.00
		11-190-100-610-01-625		RITXT0000636-2/19/25	03/28/25	\$200.00
219795	04/28/25		RIKE	RICCIO; KEVIN		164.95
	501410	03/05/25		CUSTODIAL SHOE REIMBURSEMENT		\$164.95
		11-000-291-290-00-299		SHOE REIMBURSEMENT	04/04/25	\$164.95
219796	04/28/25		RIV	RIVERA JR.; JOSE		144.99
	501479	03/24/25		CUSTODIAL SHOE REIMBURSEMENT		\$144.99
		11-000-291-290-00-299		SHOE REIMBURSEMENT	04/09/25	\$144.99
219797	04/28/25		RVR	RIVERSIDE INSIGHTS		4,142.60
	501600	04/03/25		COGNITIVE ABILITIES TEST-COGAT		\$4,142.60
		11-000-218-600-00-618		INV239763 - 3/28/25	04/22/25	\$4,142.60
219798	04/28/25		AR1	ROMAN; AMANDA		1,261.89
	500167	07/01/24		TRANSPORTATION CONTRACT #1		\$1,261.89
		11-000-270-514-00-000		MAR.2025 - 21 DAYS	04/08/25	\$1,261.89
219799	04/28/25		RUGR	RUTGERS - SCHOOL OF HEALTH PROFESSIONS		2,880.00
	501462	03/14/25		NHS SCIENCE DEPARTMENT		\$2,880.00
		11-000-218-600-00-618		WINTER 2025 EXAMS	04/09/25	\$2,880.00
219800	04/28/25		SSIP	SAFE SCHOOLS INTEGRATED PEST MANAGEMEI		875.00
	500564	07/01/24		PEST ELIMINATION AGREEMENT-DW		\$645.00
		11-000-262-590-00-000		20538 - 04/01/25	04/11/25	\$645.00
	501607	03/19/25		EXTRA PEST SERVCE - SG & RS		\$230.00
		11-000-261-420-04-423		2341C - 04/01/2025	04/24/25	\$95.00
		11-000-261-420-05-423		2341C - 04/01/2025	04/24/25	\$135.00
219801	04/28/25		MSA	SALVO; MICHAEL J.		179.98
	501559	04/07/25		CUSTODIAL SHOE REIMBURSEMENT		\$179.98
		11-000-291-290-00-299		SHOE REIMBURSEMENT	04/10/25	\$179.98

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219802	04/28/25		SI3	SCHOLASTIC INC.		4,425.40
501532	04/01/25			MICHAEL GURRIERI - EXTRA HELP		\$4,425.40
	11-230-100-610-00-615			71050531 - 04/04/25	04/21/25	\$4,425.40
219803	04/28/25		SPC	SCHOOL SPECIALTY LLC		112.11
501424	03/03/25			SUPPLIES FOR ART		\$57.21
	11-190-100-610-05-615			208135460264-3/19/25	04/04/25	\$57.21
501505	03/13/25			Fine Art Supplies		\$42.16
	11-190-100-610-06-615			208135539840-4/9/25	04/24/25	\$42.16
590197	07/30/24			General Classroom Supplies		\$12.74
	11-190-100-610-07-615			208135440791-3/13/25	03/28/25	\$12.74
219804	04/28/25		SPS	SILVERGATE PREPARATORY SCHOOL LLC		220.00
501451	03/20/25			Student Bedside Instruction		\$220.00
	11-150-100-320-00-000			52429 - 03/07/2025	03/28/25	\$220.00
219805	04/28/25		SS3	SOCIAL STRIDES, LLC		29,580.00
500501	08/23/24			SRS PURCH PRO/ED SERVICES		\$29,580.00
	20-250-220-320-00-000			00002352 -03/05/2025	04/24/25	\$12,420.00
	20-250-220-320-00-000			00002359 -04/07/2025	04/24/25	\$8,772.00
	20-252-100-320-00-000			00002359 -04/07/2025	04/24/25	\$8,388.00
219806	04/28/25		SBJC	SOUTH BERGEN JOINTURE COMMISSION		87,291.58
500509	09/05/24			TUITION NJ PUBLIC OOD		\$6,339.00
	11-000-100-562-00-000			68849 -APR25-ERI-KM	04/11/25	\$6,339.00
500695	09/01/24			SPECIAL ED TRANSPORTATION TO/F		\$12,070.58
	11-000-270-514-00-000			68753-FEBRUARY2025	03/21/25	\$5,495.18
	11-000-270-514-00-000			68943 - 04/15/25	04/24/25	\$6,575.40
500760	09/01/24			SRS PURCH PRO/ED SERVICES		\$63,600.00
	11-000-100-566-00-000			68815-MAR/APR2025	04/10/25	\$63,600.00
501584	04/11/25			SRS PURCH PRO/ED SERVICES		\$5,282.00
	20-250-220-320-00-000			68886 - 04/07/2025	04/21/25	\$5,282.00
219807	04/28/25		SOU	SOUTHSIDE GARAGE INC.		2,476.01
501176	01/22/25			2021 FORD EXPLORER-OIL CHANGE		\$118.27
	11-000-263-420-00-000			34036 - 01/25/25	04/04/25	\$118.27
501426	03/07/25			GROUNDS SERVICES		\$67.50
	11-000-263-420-00-000			34175 - 03/08/2025	04/03/25	\$67.50
501478	01/29/25			BUILDING & GROUNDS VEHICLE REP		\$1,713.19
	11-000-262-420-00-422			34010 - 01/29/2025	03/28/25	\$1,713.19
501485	02/14/25			GROUNDS SERVICES		\$50.80
	11-000-263-420-00-000			34116 - 02/14/2025	04/09/25	\$50.80
501486	02/14/25			GROUNDS SERVICES		\$65.45
	11-000-263-420-00-000			34115 - 02/14/2025	04/09/25	\$65.45
501487	03/10/25			GROUNDS SERVICES		\$113.50
	11-000-263-420-00-000			34199 - 03/10/2025	04/09/25	\$113.50
501488	03/17/25			GROUNDS SERVICES		\$347.30
	11-000-263-420-00-000			34228 - 03/20/2025	04/09/25	\$347.30
219808	04/28/25		SPAG	SPAGNUOLO; MICHAEL		200.00
501578	04/10/25			CUSTODIAL SHOE REIMBURSEMENT		\$200.00
	11-000-291-290-00-299			SHOE REIMBURSEMENT	04/11/25	\$200.00

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219809	04/28/25		SPE3	SPECTRUM 360		64,009.28
	500054	07/01/24		TUITION NJ PRIV HANDICAP		\$42,720.64
		11-000-100-566-00-000		APR25-53-UPPER-16D	04/10/25	\$42,720.64
	500055	07/01/24		TUITION NJ PRIV HANDICAP		\$21,288.64
		11-000-100-566-00-000		APR25-53-LOWER-16D	04/10/25	\$21,288.64
219810	04/28/25		MS8	SPINA; MARIA		75.00
	501422	03/06/25		REIMBURSEMENT PER CONTRACT		\$75.00
		11-000-291-290-00-299		SHOE REIMBURSEMENT	03/21/25	\$75.00
219811	04/28/25		STPA	ST. PAUL'S CONGREGATIONAL UNITED CHURCH		14,189.00
	501562	04/24/25		BASE RENT - MAY 2025		\$14,189.00
		20-218-200-440-00-000		MAY, 2025 RENT	04/24/25	\$14,189.00
219812	04/28/25		STAP	STAPLES CONTRACT & COMMERCIAL LLC		1,725.95
	501267	02/14/25		CENTRAL OFFICE SUPPLIES		\$34.42
		11-000-251-600-00-616		6024401465 - 2/15/25	04/09/25	\$34.42
	501461	03/20/25		TEACHING SUPPLIES-RADCLIFFE		\$554.60
		11-190-100-610-04-615		6027755519-03/25/25	04/10/25	\$554.60
	501515	03/28/25		COPY PAPER ORDER		\$582.33
		11-190-100-610-03-615		6028673692-04/02/25	04/11/25	\$554.60
		11-190-100-610-03-615		6028906460-04/07/25	04/11/25	\$27.73
	501533	03/28/25		COPY PAPER - YANTACAW		\$554.60
		11-000-240-600-07-616		6029117509-04/11/25	04/22/25	\$554.60
219813	04/28/25		SEJI	SUBURBAN ESSEX JOINT INSURANCE FUND		315,893.00
	501067	01/14/25		LIABILITY INSURANCE 2024-2025		\$315,893.00
		11-000-262-520-00-521		SBEX341-2025-INST.#2	04/22/25	\$236,962.91
		11-000-270-593-00-000		SBEX341-2025-INST.#2	04/22/25	\$3,251.84
		11-000-270-593-10-000		SBEX341-2025-INST.#2	04/22/25	\$8,977.26
		11-000-291-260-00-000		SBEX341-2025-INST.#2	04/22/25	\$66,700.99
219814	04/28/25		CHE	SUCCESS ADVERTISING, INC.		712.84
	501163	01/27/25		LEGAL ADVERTISING		\$431.36
		11-000-251-592-00-000		INV4206 - 01/31/2025	04/10/25	\$270.36
		11-000-251-592-00-000		INV4270 - 02/07/2025	04/10/25	\$161.00
	501552	03/27/25		LEGAL ADVERTISING		\$281.48
		11-000-251-592-00-000		INV4690 - 04/01/2025	04/10/25	\$281.48
219815	04/28/25		MSPC	SUCCESS ON THE SPECTRUM PARSIPPANY		15,250.00
	501321	02/28/25		SRS PURCH PRO/ED SERVICES		\$15,250.00
		20-250-220-320-00-000		000341 - 04/01/25	04/11/25	\$15,250.00
219816	04/28/25		SUPC	SUPREME CONSULTANTS, LLC		800.00
	500514	07/01/24		SRS PURCH PRO/ED SERVICES		\$800.00
		20-250-220-320-00-000		11146 - 03/10/2025	04/08/25	\$800.00
219817	04/28/25		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE		11,604.45
	500696	09/01/24		TO/FROM SCHOOL 2024/2025 SPECI		\$11,604.45
		11-000-270-514-00-000		S12-000727-12/31/24	04/08/25	\$281.88
		11-000-270-514-00-000		S18-001158-03/27/25	04/08/25	\$3,962.49
		11-000-270-514-00-000		S18-001182-03/27/25	04/08/25	\$7,360.08
219818	04/28/25		TCIN	TEACHERS CURRICULUM INSTITUTE (TCI)		312.90
	501207	02/03/25		SOCIAL STUDIES ALIVE -YANTACAW		\$312.90
		11-190-100-640-08-001		INV132863 - 02/11/25	03/28/25	\$312.90

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219819	04/28/25		TCSN	THE COMMUNITY SCHOOL IN NUTLEY, INC		48,783.70
	500462	09/10/24		PRESCHOOL ED PROGRAM CONTRACT		\$48,783.70
		20-218-200-321-00-000		MAY 2025	04/24/25	\$48,783.70
219820	04/28/25		TN	TOWNSHIP OF NUTLEY		305,136.00
	501569	04/10/25		SCHOOL PHYSICIAN SHARED SVCE.		\$5,136.00
		11-000-213-300-00-000		JANUARY 2025	04/11/25	\$1,284.00
		11-000-213-300-00-000		FEBRUARY 2025	04/11/25	\$1,284.00
		11-000-213-300-00-000		MARCH 2025	04/11/25	\$1,284.00
		11-000-213-300-00-000		APRIL 2025	04/11/25	\$1,284.00
	501627	04/24/25		CROSSING GUARDS		\$300,000.00
		11-000-266-300-00-000		CROSSING GUARDS	04/24/25	\$300,000.00
219821	04/28/25		TSHV	TRISTATE HVAC EQUIPMENT LLP		3,600.00
	500865	11/18/24		MAINTENANCE C/S - LINCOLN		\$3,600.00
		11-000-261-420-03-423		303752 - 01/08/2025	04/22/25	\$3,600.00
219822	04/28/25		ST1	TUNGRIAN;SAMUEL		159.98
	501579	04/10/25		CUSTODIAL SHOE REIMBURSEMENT		\$159.98
		11-000-291-290-00-299		SHOE REIMBURSEMENT	04/11/25	\$159.98
219823	04/28/25		RT1	TUNIS;RALPH		75.00
	501419	03/10/25		REIMBURSEMENT PER CONTRACT		\$75.00
		11-000-291-290-00-299		SHOE REIMBURSEMENT	03/21/25	\$75.00
219824	04/28/25		USPN	U S POSTMASTER		219.00
	501453	03/20/25		POSTAGE-RADCLIFFE		\$219.00
		11-000-230-530-00-532		100 FOREVER STAMPS	03/28/25	\$219.00
219825	04/28/25		UCES	UNION COUNTY EDUCATIONAL SVCS COMMISIOI		29,483.77
	500621	09/03/24		IDEA B - PROFESSIONAL SERVICES		\$4,625.00
		20-250-220-300-00-040		3003801 - FEB. 2025	04/03/25	\$2,750.00
		20-250-220-300-00-040		3004045 - MARCH 2025	04/24/25	\$1,875.00
	500667	10/01/24		CHP 192/193 INITIAL EVAL. -GSA		\$5,304.68
		20-507-219-320-61-000		2546 - 02/01/2025	04/08/25	\$5,304.68
	500668	10/01/24		CHP 192/193 FUND 2024-2025 GSA		\$19,554.09
		20-502-100-320-60-000		23551 - Feb. 2025	04/08/25	\$15,690.89
		20-506-100-320-61-000		23551 - Feb. 2025	04/08/25	\$1,817.20
		20-508-100-320-61-000		23551 - Feb. 2025	04/08/25	\$2,046.00
219826	04/28/25		BA	VERIZON		630.51
	500208	07/08/24		TELEPHONE SERVICES - DISTRICT		\$452.51
		11-000-222-500-00-531		03/15/2025	04/08/25	\$452.51
	500240	07/08/24		TELEPHONE SERVICES -ST. PAUL'S		\$178.00
		11-000-222-500-00-531		03/12/2025-ST.PAULS	04/08/25	\$89.00
		11-000-222-500-00-531		04/12/2025-ST.PAULS	04/24/25	\$89.00
219827	04/28/25		VCF	VERIZON CONNECT FLEET USA LLC		1,297.40
	500077	07/03/24		GPS SERVICES ON SCHOOL BUSES		\$1,297.40
		11-000-230-530-16-531		312000071621-4/2/25	04/08/25	\$1,297.40
219828	04/28/25		VER	VERIZON WIRELESS		2,637.00
	500078	07/10/24		DISTRICT WIRELESS/CELL SERVICE		\$2,637.00
		11-000-230-530-16-531		6109421396-03/25/25	04/08/25	\$299.03
		11-000-230-530-16-531		6109957113-04/01/25	04/21/25	\$2,337.97

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219829	04/28/25		VCSI	VISUAL COMPUTER SOLUTIONS, INC		9,612.00
	500210	08/06/24	EMT ON SCHOOL BUS 2024-2025			\$9,612.00
		11-000-270-514-00-000	12700068-04/09/25	04/11/25	\$5,116.50	
		11-000-270-514-00-000	12700067 - 03/13/25	03/21/25	\$4,495.50	
219830	04/28/25		WPH	WALLINGTON PLUMBING & HEATING SUPPLY		2,315.71
	501292	02/20/25	PLUMBING SUPPLIES - LINCOLN			\$1,757.01
		11-000-261-610-03-000	S5043382.001-4/16/25	04/22/25	\$1,757.01	
	501428	03/10/25	MIDDLE SCHOOL - WATER COOLER			\$363.23
		11-000-261-610-02-000	S5052288.001-4/16/25	04/22/25	\$363.23	
	501536	04/04/25	BATHROOM REPAIR SUPPLIES - HS			\$189.05
		11-000-261-610-01-000	S5069493.001-4/4/25	04/10/25	\$189.05	
	501571	04/08/25	REPAIR SUPPLIES - WS TRAILER			\$6.42
		11-000-261-610-06-000	S5068779.001-4/03/25	04/11/25	\$6.42	
219831	04/28/25		WTI	WEATHERPROOFING TECHNOLOGIES INC		2,105.72
	501435	03/10/25	YANTACAW SCHOOL ROOF REPAIR			\$2,105.72
		11-000-261-420-07-423	98042837 - 04/15/25	04/24/25	\$2,105.72	
219832	04/28/25		WNYB	WEST NEW YORK BOARD OF EDUCATION		200.00
	501452	03/20/25	2025 Hudson/Essex Challenge			\$200.00
		11-402-100-800-79-891	ENTRY FEE 2025	03/28/25	\$200.00	
219833	04/28/25		WHOD	WHITE OAK DRUG LLC		500.00
	501441	02/28/25	EPI PENS JR. - PRE-K			\$500.00
		20-218-100-600-00-000	1134 - 03/04/2025	04/10/25	\$500.00	
219834	04/28/25		BW1	WILLIAMS;BRIAN		175.99
	501480	03/24/25	CUSTODIAL SHOE REIMBURSEMENT			\$175.99
		11-000-291-290-00-299	SHOE REIMBURSEMENT	04/09/25	\$175.99	
219835	04/28/25		WA1	WINDSOR BERGEN ACADEMY		5,902.74
	500427	07/01/24	TUITION NJ PRIV HANDICAP			\$5,902.74
		11-000-100-566-00-000	110827-03/17/25-17D	04/10/25	\$5,902.74	
219836	04/28/25		WS8	WINDSOR LEARNING CENTER		15,344.00
	500424	07/01/24	TUITION NJ PRIV HANDICAP			\$15,344.00
		11-000-100-566-00-000	28223-APR25-16DAYS	04/08/25	\$11,344.00	
		11-000-100-566-00-000	28255-APR25-EXTRA	04/08/25	\$4,000.00	
219837	04/28/25		WPHS	WINDSOR PREPARATORY HIGH SCHOOL		12,719.60
	500426	07/01/24	TUITION NJ PRIV HANDICAP			\$12,719.60
		11-000-100-566-00-000	110838-12/15/24-21D	04/10/25	\$13,355.58	
		11-000-100-566-00-000	110994-Feb.Snow Day	04/10/25	(\$635.98)	
219838	04/28/25		WNPS	WINSTON PREPARATORY SCHOOL		7,990.00
	500058	07/01/24	TUITION NJ PRIV HANDICAP			\$7,990.00
		11-000-100-566-00-000	WPSNJ2425-2217-MB	04/08/25	\$7,990.00	
219839	04/28/25		WIS	WISENER; KERRY		64.99
	501447	03/13/25	REIMBURSEMENT PER CONTRACT			\$64.99
		11-000-291-290-00-299	SHOE REIMBURSEMENT	03/21/25	\$64.99	
602832	03/18/25		HORM	HORIZON BC BS-HEALTH BENEFITS		354,674.24
	500152	07/01/24	HEALTH BENEFITS - 2024-2025			\$354,674.24
		11-000-291-270-00-291	8515E - W/E 2/28	03/18/25	\$106,343.00	
		11-000-291-270-00-291	8513 W/E 2/28	03/18/25	\$248,331.24	

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602833	03/18/25		HBCB	HORIZON BLUE CROSS BLUE SHIELD OF NJ		35,079.36
	500030	07/03/24		DENTAL BENEFITS		\$35,079.36
		11-000-291-270-00-292		306130569-FEB.25	03/18/25	\$35,079.36
602834	03/18/25		HORM	HORIZON BC BS-HEALTH BENEFITS		730,507.05
	500152	07/01/24		HEALTH BENEFITS - 2024-2025		\$730,507.05
		11-000-291-270-00-291		8513K W/E 3/09/25	03/18/25	\$417,212.33
		11-000-291-270-00-291		8513K ADMIN EXP-DEC	03/18/25	\$87,206.08
		11-000-291-270-00-291		8515E ADMIN EXP-DEC	03/18/25	\$58,830.64
		11-000-291-270-00-291		8515E W/E 3/09/25	03/18/25	\$167,258.00
602835	03/18/25		BAI	BENEFIT ANALYSIS, INC.		2,873.94
	500279	07/01/24		FSA - SWIPES & CLAIMS EXPENSE		\$2,873.94
		11-000-291-270-00-294		SWIPES 3/10 -3/16	03/18/25	\$2,072.65
		11-000-291-270-00-294		SWIPES 3/3 -3/9	03/18/25	\$801.29
602836	03/20/25		BOE2	NUTLEY BOARD OF EDUCATION		200.00
	501403	03/10/25		BUS USAGE- SCIENCE DEPARTMENT		\$200.00
		11-190-100-610-01-642		Bus usage trip 3/5	03/20/25	\$200.00
602837	03/20/25		BSI2	BENECARD SERVICES,INC.		11,872.00
	500357	07/01/24		PRESCRIPTION EXPENSE 2023-2024		\$11,872.00
		11-000-291-270-00-293		INVOICES FR DEC-MAR	03/20/25	\$11,872.00
602838	03/26/25		HORM	HORIZON BC BS-HEALTH BENEFITS		321,925.54
	500152	07/01/24		HEALTH BENEFITS - 2024-2025		\$321,925.54
		11-000-291-270-00-291		8515E W/E 3/16/25	03/26/25	\$96,108.19
		11-000-291-270-00-291		8513K W/E 3/16/25	03/26/25	\$225,817.35
602839	03/26/25		BAI	BENEFIT ANALYSIS, INC.		717.41
	500279	07/01/24		FSA - SWIPES & CLAIMS EXPENSE		\$717.41
		11-000-291-270-00-294		SWIPES 3/17-3/23	03/26/25	\$717.41
602840	03/28/25		BAI	BENEFIT ANALYSIS, INC.		3,897.84
	500279	07/01/24		FSA - SWIPES & CLAIMS EXPENSE		\$3,897.84
		11-000-291-270-00-294		CLAIMS 1/9-1/12/25	03/28/25	\$37.28
		11-000-291-270-00-294		CLAIMS 1/27-2/2/25	03/28/25	\$373.25
		11-000-291-270-00-294		CLAIMS 2/5/25-2/9/25	03/28/25	\$3,289.26
		11-000-291-270-00-294		CLAIMS 3/10 -3/16	03/28/25	\$198.05
602841	04/11/25		HORM	HORIZON BC BS-HEALTH BENEFITS		1,288,007.94
	500152	07/01/24		HEALTH BENEFITS - 2024-2025		\$1,288,007.94
		11-000-291-270-00-291		8515E ADMIN -FEB-25	04/11/25	\$59,201.22
		11-000-291-270-00-291		8515E W/E 4/06/25	04/11/25	\$32,744.66
		11-000-291-270-00-291		8515E W/E 3/30/25	04/11/25	\$79,131.99
		11-000-291-270-00-291		8515E W/E 3/23/25	04/11/25	\$110,388.77
		11-000-291-270-00-291		8513K ADMIN-FEB-25	04/11/25	\$76,070.62
		11-000-291-270-00-291		8513K W/E 4/06/25	04/11/25	\$282,216.05
		11-000-291-270-00-291		8513K W/E 3/30/25	04/11/25	\$134,880.65
		11-000-291-270-00-291		8513K W/E 3/23/25	04/11/25	\$513,373.98
602842	04/11/25		BAI	BENEFIT ANALYSIS, INC.		1,864.34
	500279	07/01/24		FSA - SWIPES & CLAIMS EXPENSE		\$1,864.34
		11-000-291-270-00-294		SWIPES 3/24-3/30	04/11/25	\$1,785.68
		11-000-291-270-00-294		SWIPES 3/31-4/6	04/11/25	\$78.66

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602843	04/11/25		ZEB	ZEBRPAY		21,828.99
501576	04/11/25		FY 24-25	SPRING SPORTS OFFICAL		\$21,828.99
	11-402-100-800-79-895			FY 24-25 SPRING SP	04/11/25	\$6,521.93
	11-402-100-800-85-895			FY 24-25 SPRING SP	04/11/25	\$1,997.00
	11-402-100-800-86-895			FY 24-25 SPRING SP	04/11/25	\$2,346.06
	11-402-100-800-87-895			FY 24-25 SPRING SP	04/11/25	\$3,824.00
	11-402-100-800-89-895			FY 24-25 SPRING SP	04/11/25	\$3,750.00
	11-402-100-800-91-895			FY 24-25 SPRING SP	04/11/25	\$3,390.00
602844	04/15/25		PAY1	PAYROLL AGENCY		44,155.41
500038	07/01/24		2024/2025	FICA/MEDICARE BD SH		\$44,155.41
	11-000-291-220-00-000			FICA BD SHARE 4/15	04/15/25	\$34,861.27
	20-218-200-200-00-000			FICA BD SHARE 4/15	04/15/25	\$6,403.26
	20-231-200-200-00-000			FICA BD SHARE 4/15	04/15/25	\$1,110.95
	20-280-200-200-00-000			FICA BD SHARE 4/15	04/15/25	\$5.03
	55-990-320-220-00-000			FICA BD SHARE 4/15	04/14/25	\$1,690.85
	60-910-310-200-00-000			FICA BD SHARE 4/15	04/14/25	\$84.05
997580	03/25/25		PERS	PUBLIC EMPLOYEES RETIREMENT SYSTEM		1,289,924.00
501456	03/21/25		FY 24-25	Annual Employer App		\$1,289,924.00
	11-000-291-241-00-000			FY 24-25 PERS ER AP	03/25/25	\$1,289,924.00
997581	03/31/25		*210	PENNSERV		77,016.64
5*B403	07/01/24		B403	403B PRE-TAX		\$61,026.82
	90-859-914-000-00-000			*0822*0822*000205516	03/28/25	\$61,026.82
5*R403	07/01/24		R403	ROTH		\$14,903.46
	90-860-914-000-00-000			*0822*0822*000205517	03/28/25	\$14,903.46
5*R457	07/01/24		R457	ROTH		\$1,086.36
	90-860-915-000-00-000			*0822*0822*000205518	03/28/25	\$1,086.36
997582	03/31/25		*240	ESSEX CNTY TEACHERS FEDERAL CREDIT UNIO		6,653.58
5*CRUN	07/01/24		CREDIT UNION			\$6,653.58
	90-817-910-000-00-000			*0822*0822*000205520	03/28/25	\$6,653.58
997583	03/31/25		*280	PROPONENT FCU		13,700.00
5*HLRC	07/01/24		PROPONENT FCU			\$13,700.00
	90-834-919-000-00-000			*0822*0822*000205521	03/28/25	\$13,700.00
997587	03/31/25		*260	FEDERAL TAX		566,357.37
5*FED	07/01/24		FEDERAL TAX			\$229,334.54
	90-827-915-000-00-000			*0822*0822*000205535	03/28/25	\$229,334.54
5*FICA	07/01/24		FICA			\$273,142.69
	90-853-915-000-00-000			*0822*0822*000205536	03/28/25	\$136,571.39
	90-853-915-000-00-000			*0822*0822*000205536	03/28/25	\$136,571.30
5*MED	07/01/24		MEDICARE			\$63,880.14
	90-837-915-000-00-000			*0822*0822*000205537	03/28/25	\$31,940.13
	90-837-915-000-00-000			*0822*0822*000205537	03/28/25	\$31,940.01
997588	03/31/25		*270	NJ STATE TAX		86,786.19
5*NJST	07/01/24		NJ STATE TAX			\$86,786.19
	90-839-921-000-00-000			*0822*0822*000205541	03/28/25	\$86,786.19
997613	04/11/25		*170	NUTLEY BOE - UNEMPLOYMENT FUND		13,008.64
5*SUI	07/01/24		UNEMPLOYMENT INS			\$13,008.64
	90-851-925-000-00-000			2ND QTR 2024	04/11/25	\$13,008.64

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997614	04/15/25		*210	PENNSERV		76,866.64
5*B403	07/01/24		B403 403B PRE-TAX			\$60,701.82
	90-859-914-000-00-000			*0823*0823*000205757	04/15/25	\$60,701.82
5*R403	07/01/24		R403 ROTH			\$15,078.46
	90-860-914-000-00-000			*0823*0823*000205758	04/15/25	\$15,078.46
5*R457	07/01/24		R457 ROTH			\$1,086.36
	90-860-915-000-00-000			*0823*0823*000205759	04/15/25	\$1,086.36
997615	04/15/25		*240	ESSEX CNTY TEACHERS FEDERAL CREDIT UNIO		6,253.58
5*CRUN	07/01/24		CREDIT UNION			\$6,253.58
	90-817-910-000-00-000			*0823*0823*000205760	04/15/25	\$6,253.58
997616	04/15/25		*280	PROPONENT FCU		14,300.00
5*HLRC	07/01/24		PROPONENT FCU			\$14,300.00
	90-834-919-000-00-000			*0823*0823*000205761	04/15/25	\$14,300.00
997617	04/15/25		*260	FEDERAL TAX		574,386.80
5*FED	07/01/24		FEDERAL TAX			\$233,373.63
	90-827-915-000-00-000			*0823*0823*000205765	04/15/25	\$233,373.63
5*FICA	07/01/24		FICA			\$276,376.69
	90-853-915-000-00-000			*0823*0823*000205766	04/15/25	\$138,188.41
	90-853-915-000-00-000			*0823*0823*000205766	04/15/25	\$138,188.28
5*MED	07/01/24		MEDICARE			\$64,636.48
	90-837-915-000-00-000			*0823*0823*000205767	04/15/25	\$32,318.35
	90-837-915-000-00-000			*0823*0823*000205767	04/15/25	\$32,318.13
997618	04/15/25		*270	NJ STATE TAX		88,105.05
5*NJST	07/01/24		NJ STATE TAX			\$88,105.05
	90-839-921-000-00-000			*0823*0823*000205768	04/15/25	\$88,105.05
997619	04/15/25		*070	NUTLEY BOE - FLI		10,647.91
5*FLI	07/01/24		FAMILY LEAVE INS			\$10,647.91
	90-830-917-000-00-000			*0823*0823*000205770	04/15/25	\$7,820.37
	90-830-917-000-00-000			*0823*0823*000205770	04/15/25	\$2,827.54
997620	04/15/25		*070	NUTLEY BOE - FLI		537.64
5*FLI	07/01/24		FAMILY LEAVE INS			\$537.64
	90-830-917-000-00-000			NJ 927FLI QTR 1 2025	04/15/25	\$537.64

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Fund Totals		
10	GENERAL CURRENT EXPENSE	\$67,704.00
11	GENERAL FUND	\$5,820,530.69
12	CAPITAL OUTLAY	\$23,271.00
20	SPECIAL REVENUE	\$394,237.03
55	EXTENDED DAY	\$1,690.85
60	ENTERPRISE - FOOD SERVICE	\$247,805.95
90	GENERAL LONG TERM DEBT	\$1,616,617.54
Total for all checks listed		\$8,171,857.06

Prepared and submitted by: _____
Board Secretary

Date