

APPENDIX C

**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
MARCH 23, 2026**

BE IT RESOLVED that the Board of Education approves the payment of 2025/2026 bills and mandatory payments dated March 23, 2026 in the total amount of \$11,082,700.28

Approved for payment by Board of Education as of March 23, 2026

Start date 2/23/2026

End date 3/23/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
PO Account Code	Account Description	Invoice on payment	Date	Payment amount	
100032	02/27/26		*105	Jacquelyn Sweetwood Court Officer	383.38
PO 6**105	07/01/25	GARNISHMENT			383.38
90-862-901-000-00-000		Jaquelyn Sweetwood Court Offic	*0845*0845*000212889	02/27/26	383.38
100033	02/27/26		*106	Michael Lanzo, Court Officer	373.88
PO 6**106	07/01/25	GARNISHMENT			373.88
90-864-901-000-00-000		Michael Lanzo Court Offic	*0845*0845*000212890	02/27/26	373.88
100034	02/27/26		*330	Michael Lanzo, Court Officer	404.50
PO 6**330	07/01/25	GARNISHMENT			404.50
90-864-901-000-00-000		Michael Lanzo Court Offic	*0845*0845*000212891	02/27/26	404.50
100035	02/27/26		*140	PRUDENTIAL	15,677.24
PO 6*PDIS	07/01/25	PRU DISABILITY			15,677.24
90-840-922-000-00-000		Pru Disability	*0844*0845*000212918	02/27/26	15,677.24
100036	03/13/26		*105	Jacquelyn Sweetwood Court Officer	383.38
PO 6**105	07/01/25	GARNISHMENT			383.38
90-862-901-000-00-000		Jaquelyn Sweetwood Court Offic	*0846*0846*000213156	03/13/26	383.38
100037	03/13/26		*106	Michael Lanzo, Court Officer	373.88
PO 6**106	07/01/25	GARNISHMENT			373.88
90-864-901-000-00-000		Michael Lanzo Court Offic	*0846*0846*000213157	03/13/26	373.88
100038	03/13/26		*330	Michael Lanzo, Court Officer	404.50
PO 6**330	07/01/25	GARNISHMENT			404.50
90-864-901-000-00-000		Michael Lanzo Court Offic	*0846*0846*000213158	03/13/26	404.50
100039	03/13/26		*040	NJEA - UNION DUES	66,992.78
PO 6*DUES	07/01/25	UNION DUES			66,992.78
90-820-913-000-00-000		Union Dues	*0844*0845*000213159	02/27/26	67,073.38
90-820-913-000-00-000		Union Dues	ADJ DEB. 26	03/13/26	(80.60)
200025	02/23/26		POM	POMPTONIAN FOOD SERVICE	134,576.54
PO 600241	08/07/25	CAFETERIA EXPENSES - 2025-2026			134,576.54
60-910-310-300-00-000		CAFE - PURCH PROF SERVICE	NUL 612 013026	02/19/26	35,403.60
60-910-310-300-00-000		CAFE - PURCH PROF SERVICE	NUL 612 021326	02/19/26	33,116.97
60-910-310-600-00-610		CAFE - GENERAL SUPPLIES	NUL 612 012326	02/19/26	12,720.25
60-910-310-600-00-610		CAFE - GENERAL SUPPLIES	NUL 612 013026	02/19/26	22,734.56
60-910-310-600-00-610		CAFE - GENERAL SUPPLIES	NUL 612 021326	02/19/26	29,634.51
60-910-310-890-00-000		CAFE - MISC EXPENSES	NUL 612 021326	02/19/26	966.65

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200027	02/23/26		RS1	RUPAM SHAH	84.35
PO 601415	02/18/26	LUNCH REFUND			84.35
60-910-310-890-00-000		CAFE - MISC EXPENSES	LUNCH REFUND	02/18/26	84.35
200028	03/23/26		LH2	LINA HEREDIA	48.55
PO 601584	03/16/26	LUNCH REFUND			48.55
60-910-310-890-00-000		CAFE - MISC EXPENSES	LUNCH REFUND 400204	03/17/26	48.55
200029	03/23/26		POM	POMPTONIAN FOOD SERVICE	130,625.67
PO 600241	08/07/25	CAFETERIA EXPENSES - 2025-2026			130,625.67
60-910-310-300-00-000		CAFE - PURCH PROF SERVICE	NUL 612 022726	03/18/26	21,175.87
60-910-310-300-00-000		CAFE - PURCH PROF SERVICE	NUL 612 031326	03/19/26	35,824.45
60-910-310-600-00-610		CAFE - GENERAL SUPPLIES	NUL 612 022026	03/18/26	25,568.13
60-910-310-600-00-610		CAFE - GENERAL SUPPLIES	NUL 612 022726	03/18/26	11,581.64
60-910-310-600-00-610		CAFE - GENERAL SUPPLIES	NUL 612 030626	03/18/26	15,211.89
60-910-310-600-00-610		CAFE - GENERAL SUPPLIES	NUL 612 031326	03/19/26	20,297.04
60-910-310-890-00-000		CAFE - MISC EXPENSES	NUL 612 031326	03/19/26	966.65
300913	02/23/26		371F	371 FRANKLIN AVE NUTLEY, LLC	15,027.50
PO 601440	02/19/26	MONTHLY RENT - MARCH 2026			15,027.50
11-000-262-441-14-000		Rental - Land & Building lease	RENT - MARCH 2026	02/19/26	15,027.50
300914	02/23/26		AGL	AGL WELDING SUPPLY CO. INC.	98.01
PO 600258	07/05/25	OXYGEN CYLINDERS NURSES OFFICE			98.01
11-000-213-600-00-610		HEALTH SUPPLIES	0010199877-01/31/26	02/06/26	32.67
11-000-213-600-00-610		HEALTH SUPPLIES	0010200362-01/31/26	02/06/26	32.67
11-000-213-600-00-610		HEALTH SUPPLIES	0010200363-01/31/26	02/06/26	32.67
300915	02/23/26		ALLE	ALLEGRO SCHOOL	14,008.00
PO 600070	07/03/25	TUITION NJ PRIV HANDICAP			14,008.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	12310-FEB26-18DAYS	02/11/26	10,782.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	12311-FEB26-AIDE-18D	02/11/26	4,050.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	CR12404-SNOWDAY1/26	02/11/26	(599.00)
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	CR12405-SNOWDAY 1/26	02/11/26	(225.00)
300918	02/23/26		AMZC	AMAZON CAPITAL SERVICES, INC.	9,626.22
PO 600973	11/19/25	HAND SANITIZER - NECC			95.32
20-218-100-600-00-000		PRE-K Supplies & Materials	1RMV-G4V4-9F3R	02/09/26	95.32
PO 600984	11/20/25	District Technology Supplies			254.92
11-190-100-610-00-619		District Wide Computer supplie	1W4C-KRV1-TC9X	02/09/26	254.92
PO 600994	11/21/25	DOOR STRIKE-WASHINGTON SCHOOL			282.10
11-000-261-610-06-000		MAINT. REP/SUPP-WASHINGTON	174V-PVWC-9THL	02/09/26	282.10
PO 601019	12/02/25	E-Sports			737.69
20-440-100-600-00-000		E-SPORTS SUPPLIES AND MATERIAL	1KJP-1YCF-9YPG	02/09/26	715.31

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300918	02/23/26		AMZC	AMAZON CAPITAL SERVICES, INC.	9,626.22
PO 601019	12/02/25	E-Sports			737.69
20-440-100-600-00-000		E-SPORTS SUPPLIES AND MATERIAL	1NDF-7GHH-WP6T	02/09/26	22.38
PO 601060	11/19/25	PRIVACY PANEL FOR THERAPY ROOM			190.18
20-218-100-600-00-000		PRE-K Supplies & Materials	1YYC-VM4X-67TH	02/09/26	190.18
PO 601108	12/15/25	CHAIR MAT (NECC)			94.99
20-218-100-600-00-000		PRE-K Supplies & Materials	1VJX-Q9QQ-636Y	02/09/26	94.99
PO 601119	12/15/25	AMAZON - TV&MOUNT EMICHELS			889.19
11-190-100-610-06-615		TEACHING SUPPLIES-WASHINGTON	1VGR-Q36W-G6XD	02/09/26	889.19
PO 601196	01/09/26	NHS CTE/FPA DEPT			1,122.32
11-190-100-610-01-650		SUPP ROBOTICS/COMPUTER SCIENCI	16TT-NGGG-PK9G	02/11/26	78.89
11-190-100-610-01-650		SUPP ROBOTICS/COMPUTER SCIENCI	19VF-TN9T-RLYC	02/11/26	1,043.43
PO 601209	12/10/25	EVA CASAZZA PD CLASSROOM			38.72
11-216-100-610-00-615		PD FT TEACHING SUPPLIES	196G-W1L3-19X6	02/09/26	38.72
PO 601216	01/08/26	MARLENA A SGS PREK MAT			94.99
11-216-100-610-00-615		PD FT TEACHING SUPPLIES	17V1-RLQT-WYCL	02/17/26	94.99
PO 601239	01/14/26	Sound Bar for Classrooms			779.10
20-000-100-610-01-002		NHS - ESTATE OF MCGINLEY	14M3-QYRP-G3CR	02/17/26	779.10
20-000-100-610-01-002		NHS - ESTATE OF MCGINLEY	1KXL-MY7M-7G46	02/17/26	60.50
20-000-100-610-01-002		NHS - ESTATE OF MCGINLEY	1MQM-WKWR-7RKH	02/17/26	(60.50)
PO 601246	01/16/26	KAYLA PARO SGS SENSORY NEEDS			121.96
11-000-216-600-29-610		SRS TEACHING SUPPLIES	13L7-DR6D-3VH3	02/06/26	121.96
PO 601279	01/21/26	STUDENT COUNCIL SUPPLIES			38.85
11-000-240-600-02-616		SCH OFFICE SUPPLIES-JHWMS	191T-HGYN-7FR1	02/06/26	46.34
11-000-240-600-02-616		SCH OFFICE SUPPLIES-JHWMS	1MW1-6QCM-FRNW	02/09/26	(7.49)
PO 601282	01/15/26	TEACHING SUPPLIES-RADCLIFFE			93.56
11-190-100-610-04-615		TEACHING SUPPLIES-RADCLIFFE	1FLN-6JFT-FF3P	02/09/26	93.56
PO 601287	01/20/26	Micro USB Adapters			8.99
11-190-100-610-00-619		District Wide Computer supplie	1XNL-1PCQ-7N1H	02/11/26	8.99
PO 601291	01/23/26	PRE-K SUPPLIES - STETZ			71.98
20-218-100-600-00-000		PRE-K Supplies & Materials	1QVV-KMHN-CY19	02/12/26	71.98
PO 601296	01/23/26	PRE-K SUPPLIES-GONZALEZ			54.28
20-218-100-600-00-000		PRE-K Supplies & Materials	1CN6-T3VV-CT9H	02/12/26	54.28
PO 601300	01/23/26	PRE-K SUPPLIES (PAINT)- JEREZ			49.08
20-218-100-600-00-000		PRE-K Supplies & Materials	1FLP-QQH7-XTMV	02/12/26	49.08
PO 601301	01/20/26	Technology Items			154.88
11-190-100-610-07-615		TEACHING SUPPLIES-YANTACAW	136P-3M74-9NDF	02/09/26	154.88
PO 601302	01/28/26	DONATION RADCLIFFE SCHOOL			1,889.99
20-000-100-800-04-090		DONATION RADCLIFFE SCHOOL	1LY6-V47T-HVRC	02/17/26	1,889.99

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300918	02/23/26	AMZC	AMAZON CAPITAL SERVICES, INC.		9,626.22
PO 601311	01/29/26		ALLISON VILLAR SGS		99.99
11-214-100-610-00-000			AUTISM INSTRUCTIONAL SUPPLIES	1QQH-7JNL-NNQH 02/06/26	99.99
PO 601312	01/30/26		SAM KRYCH SENSORY MATERIALS		370.71
11-000-216-600-29-610			SRS TEACHING SUPPLIES	1DWJ-RP3D-M1C7 02/19/26	370.71
PO 601331	02/03/26		MELINDA HOBSON IPAD CASES		119.92
20-250-100-611-00-000			IDEA B Assistive Tech -iPads	1KFL-LQMW-6XQR 02/09/26	119.92
PO 601342	02/05/26		CUSTODIAL SUPPLIES - SG		104.35
11-000-262-610-18-000			OP/PL CUSTODIAL SUPPLIES	1M4Y-LFFJ-7YLD 02/12/26	104.35
PO 601343	02/05/26		VACUUM BELTS - YANTACAW		34.98
11-000-262-610-18-000			OP/PL CUSTODIAL SUPPLIES	1L1Y-6DK9-LKQN 02/12/26	34.98
PO 601357	02/06/26		NHS CTE/FPA DEPT		1,223.21
11-190-100-610-01-648			SUPP CREATIVE/INDUSTRIAL ARTS	111H-3FTN-KHJL 02/18/26	1,223.21
PO 601359	02/02/26		PRE-K SUPPLIES (SARNO)		92.24
20-218-100-600-00-000			PRE-K Supplies & Materials	1GGC-P6NJ-6LQ6 02/17/26	92.24
PO 601365	02/06/26		RANDY RAUCO TOUCHSCREEN CHROME		178.96
20-250-100-611-00-000			IDEA B Assistive Tech -iPads	1TKT-7VQV-FN1N 02/18/26	178.96
PO 601370	01/08/26		Supplies		199.99
11-190-100-610-03-615			TEACHING SUPPLIES-LINCOLN	16QX-C41Y-RMMN 02/17/26	199.99
PO 601385	02/02/26		PRE-K SUPPLIES		138.78
20-218-100-600-00-000			PRE-K Supplies & Materials	1XTQ-DRTW-4XNL 02/19/26	138.78

300919	02/23/26	BHP	B & H PHOTO - VIDEO, INC.		267.15
PO 601153	01/05/26		UBIQUITI FLEX 5 PORT SWITCH		267.15
11-190-100-610-07-615			TEACHING SUPPLIES-YANTACAW	240851321-01/07/26 02/11/26	267.15
11-190-100-610-07-615			TEACHING SUPPLIES-YANTACAW	241577849-02/02/26 02/11/26	(267.15)
11-190-100-610-07-615			TEACHING SUPPLIES-YANTACAW	241588383-02/02/26 02/11/26	267.15

300920	02/23/26	BAND	BAND SHOPPE		1,488.45
PO 601134	12/19/25		NHS CTE/FPA DEPT		1,488.45
11-401-100-600-71-626			MUSIC EXTRA CURR SUPPLIES	SI222123-01/06/26 02/09/26	489.70
11-401-100-600-71-626			MUSIC EXTRA CURR SUPPLIES	SI223789-01/20/26 02/09/26	998.75

300921	02/23/26	BANY	BANYAN UPPER SCHOOL		6,799.50
PO 600142	07/15/25		TUITION NJ PRIV HANDICAP		6,799.50
11-000-100-566-00-000			TUITION NJ PRIV HANDICAP	A.DeR 2/26 - 18DAYS 02/06/26	6,799.50

300922	02/23/26	BAY	BAYADA HOME HEALTH CARE		5,880.00
PO 600473	09/09/25		SRS PURCH PRO/ED SERVICES		5,880.00
20-250-220-320-00-000			IB PURCH PROF SERVICE	477710GA1863-1/14/26 02/06/26	2,100.00
20-250-220-320-00-000			IB PURCH PROF SERVICE	488176GA1807-1/21/26 02/06/26	2,100.00
20-250-220-320-00-000			IB PURCH PROF SERVICE	498622GA1757-1/28/26 02/17/26	1,680.00

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300923	02/23/26		BCS1	BCSS-EDUCATIONAL ENTERPRISES	725.40
PO 600969	11/18/25	SRS PURCH PRO/ED SERVICES			725.40
11-000-216-320-29-000		SRS PURCH PRO/ED SERVICES	6V2210 - 01/31/26	02/17/26	725.40
300924	02/23/26		BPS	BELL-RIDGE PLUMBING SUPPLY CORPORATION	764.97
PO 601070	11/21/25	REPAIR SUPPLIES - WASHINGTON			59.95
11-000-261-610-06-000		MAINT. REP/SUPP-WASHINGTON	1475452-01 -11/21/25	02/17/26	59.95
PO 601189	12/31/25	REPAIR SUPPLIES - SG & WS			359.10
11-000-261-610-05-000		MAINT. REP/SUPP-SPRING GARDEN	1477145-01 -12/31/25	02/11/26	77.10
11-000-261-610-06-000		MAINT. REP/SUPP-WASHINGTON	1476583-01 -12/31/25	02/11/26	282.00
PO 601317	01/22/26	REPAIR SUPPLIES - HIGH SCHOOL			169.94
11-000-261-610-00-000		MAINT. REP/SUPP DISTRICT WIDE-	1478048-01 -01/31/26	02/11/26	169.94
PO 601387	01/15/26	REPAIR SUPPLIES - YANTACAW			128.10
11-000-261-610-07-000		MAINT. REP/SUPP-YANTACAW	1478289-01 -01/31/26	02/17/26	128.10
PO 601390	01/19/26	REPAIR SUPPLIES-MIDDLE SCHOOL			47.88
11-000-261-610-02-000		MAINT. REP/SUPP-JHWMS	1478429-01 -01/31/26	02/17/26	47.88
300925	02/23/26		BSS	BELL'S SECURITY SALES INC	15.31
PO 601233	01/12/26	REPAIR SUPPLIES - LINCOLN			15.31
11-000-261-610-03-000		MAINT. REP/SUPP-LINCOLN	207763-1 - 01/12/26	02/11/26	6.87
11-000-261-610-03-000		MAINT. REP/SUPP-LINCOLN	207858-1 - 01/15/26	02/11/26	8.44
300926	02/23/26		BJU	BJU PRESS	1,362.21
PO 600520	09/15/25	TEXTBOOKS - ALA			1,362.21
20-501-100-640-40-300		NONPUBLIC TEXTBOOKS ALA	10351167 - 09/16/25	02/18/26	184.25
20-501-100-640-40-300		NONPUBLIC TEXTBOOKS ALA	10351408 - 09/17/25	02/18/26	1,177.96
300927	02/23/26		BSN	BSN SPORTS	27.96
PO 601308	01/23/26	BADMINTON BIRDIES- PHYS. ED			27.96
11-190-100-610-02-615		TEACHING SUPPLIES-JHWMS	933056064-02/03/26	02/18/26	27.96
300928	02/23/26		CFC	C F CONNOLLY DIST CO INC	3,092.00
PO 601381	02/03/26	MAINTENANCE C/S - HIGH SCHOOL			3,092.00
11-000-261-420-01-423		MAINT. C/S HIGH SCHOOL	1620783 - 02/10/26	02/17/26	3,092.00
300929	02/23/26		CABL	CABLEVISION LIGHTPATH, INC	2,513.00
PO 600153	07/01/25	DEDICATED INTERNET SERVICE			2,513.00
11-190-100-500-00-531		INS. COMMUNICATION SERVICES	54841-260201	02/13/26	2,513.00
300930	02/23/26		CBL2	CABLEVISION LIGHTPATH, INC.	1,460.99
PO 600154	07/01/25	INTERNET VOICE BUNDLE			1,460.99
11-000-230-530-16-533		NETWORK COMMUNICATIONS	44466-260201	02/13/26	1,460.99

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300931	02/23/26		CBS	CAROLINA BIOLOGICAL SUPPLY COMPANY	31.18
PO 600243	08/01/25	NHS Science Supplies (Carolina			31.18
11-190-100-610-01-642		SUPPLIES SCIENCE-HS	53300338RI-02/09/26	02/12/26	31.18

300932	02/23/26		CGI	CDW GOVERNMENT, INC.	3,664.16
PO 601049	12/04/25	NON-PUBLIC SECURITY SUPPLS-ALA			3,664.16
20-511-266-610-40-300		NONPUB SECURTY SUPPLIES (ALA)	AH2NT7F-12/05/25	02/18/26	1,337.18
20-511-266-610-40-300		NONPUB SECURTY SUPPLIES (ALA)	AH2PJ7D-12/06/25	02/18/26	2,326.98

300933	02/23/26		CTC1	CELEBRATE THE CHILDREN	21,632.00
PO 600140	07/14/25	TUITION NJ PRIV HANDICAP			21,632.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	2602081-FEB26-15D	02/06/26	10,140.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	2612085-DEC25-17D	02/11/26	11,492.00

300934	02/23/26		CPL1	CEREBAL PALSY LEAGUE	8,576.03
PO 600337	08/26/25	TUITION NJ PRIV HANDICAP			8,576.03
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	19805-02/01/26-19D	02/17/26	8,576.03

300935	02/23/26		CHAH	CHA LEARNING CENTERS INC DBA HONOR RIDGE	19,422.00
PO 600077	07/02/25	TUITION NJ PRIV HANDICAP			19,422.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	FEB26032-18DAYS	02/06/26	19,422.00

300936	02/23/26		CHA1	CHANCE CORPORATION, INC.	17,028.00
PO 600053	07/02/25	TUITION NJ PRIV HANDICAP			17,028.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	4415-FEB2026-19DAYS	02/06/26	17,974.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	4469-1/26/26-SNOWDAY	02/06/26	(946.00)

300937	02/23/26		CHAS	CHASAN LAMPARELLO MALLON & CAPPUZZO	25,305.00
PO 600775	07/01/25	LEGAL SERVICES			25,305.00
11-000-230-331-16-000		LEGAL SERVICES	10/14/2025	02/12/26	6,352.50
11-000-230-331-16-000		LEGAL SERVICES	244039-10/14/2025	02/12/26	8,400.00
11-000-230-331-16-000		LEGAL SERVICES	244040-10/14/2025	02/12/26	1,260.00
11-000-230-331-16-000		LEGAL SERVICES	244041-10/14/2025	02/12/26	402.50
11-000-230-331-16-000		LEGAL SERVICES	245895-01/26/2026	02/12/26	3,937.50
11-000-230-331-16-000		LEGAL SERVICES	245896-01/26/2026	02/12/26	1,470.00
11-000-230-331-16-000		LEGAL SERVICES	245897-01/26/2026	02/12/26	2,292.50
11-000-230-331-16-000		LEGAL SERVICES	245898-01/26/2026	02/12/26	1,190.00

300938	02/23/26		CONC	CHRISTOPHER CONCA	200.00
PO 601394	02/04/26	CUSTODIAL SHOE REIMBURSEMNT			200.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	02/18/26	200.00

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300939	02/23/26		CONS	CONSENSUS	335.01
PO 600152	07/01/25	EFAX CORPORATE			335.01
11-190-100-610-08-629		BUDGET COMPUTER SUPPLIES DIST	5865495 - 01/31/2026	02/18/26	335.01
300940	02/23/26		CG	CONTEMPORARY GLASS, INC.	1,509.95
PO 600591	09/22/25	HIGH SCHOOL MEDIA ROOM WINDOW			1,509.95
11-000-261-610-01-000		MAINT. REP/SUPP-HIGH SCHOOL	4299 - 09/22/2025	02/17/26	1,509.95
300941	02/23/26		CPNJ	CPNJ-PILLAR CARE CONTINUUM	8,363.99
PO 600100	07/08/25	TUITION NJ PRIV HANDICAP			8,363.99
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	041811-JAN26-19DAYS	02/06/26	8,363.99
300942	02/23/26		CRA	CROSSROADS ACADEMY	13,661.00
PO 600083	07/03/25	TUITION NJ PRIV HANDICAP			13,661.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	FEB-NUT2026-19DAYS	02/17/26	13,661.00
300943	02/23/26		CTC2	CTC ACADEMY, INC.	10,995.00
PO 600338	08/26/25	TUITION NJ PRIV HANDICAP			10,995.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	10929-FEB26-15D-IP	02/06/26	10,995.00
300944	02/23/26		DGS	DAVID GREGORY SCHOOL, INC.	7,738.35
PO 600048	07/02/25	TUITION NJ PRIV HANDICAP			7,738.35
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	21760-FEB2026-15DAYS	02/06/26	7,738.35
300945	02/23/26		DERO	DERON SCHOOL OF NEW JERSEY, INC.	6,498.60
PO 600051	07/02/25	TUITION NJ PRIV HANDICAP			6,498.60
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	26-D2-NUT-8-FEB26-15	02/06/26	6,498.60
300946	02/23/26		VDB	VICTOR DIBELLO	1,292.00
PO 600264	07/01/25	TRANSPORTATION CONTRACT 25/26			1,292.00
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	JAN.2026 - 17 DAYS	02/06/26	1,292.00
300947	02/23/26		ECLC	ECLC OF NEW JERSEY	32,736.90
PO 600049	07/02/25	TUITION NJ PRIV HANDICAP			32,736.90
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	106037-FEB26-15D	02/06/26	35,075.25
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	CR#106306-01/31/26	02/11/26	(2,338.35)
300948	02/23/26		EDUC	EDUCERE, LLC	1,287.00
PO 601299	01/28/26	NHS VIRTUAL EDUCATION			1,287.00
11-150-100-320-00-000		HI PURCH PROJ/ED SERVICES	NUTLEYH2508-12/31/25	02/09/26	1,287.00
300949	02/23/26		ECI	ENVIRONMENTAL CONNECTION, INC.	1,400.00
PO 600038	07/01/25	AHERA SIX MONTH SURVEILLANCE			1,400.00
11-000-261-420-00-423		MAINT. C/S DISTRICT WIDE	25002-02 - NOV2025	02/11/26	1,400.00

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300950	02/23/26		EPI1	EPIC	36,612.00
PO 600139	07/14/25	TUITION NJ PRIV HANDICAP			36,612.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	16580-FEB26-18DAYS	02/06/26	36,612.00
300951	02/23/26		ESSE	ESSEX COUNTY VOCATIONAL AND TECH SCHOOL	5,639.20
PO 600769	09/01/25	TUITION BILLING-REG ED VO TEC			4,728.80
11-000-100-563-00-000		TUITION-COUNTY VOC REGULAR	26-00144 - JAN.2026	02/12/26	4,728.80
PO 600770	09/01/25	TUITION BILLING-REG ED VO TEC			910.40
11-000-100-564-00-000		TUITION-COUNTY VOC-SPECIAL	26-00145 - JAN.2026	02/12/26	910.40
300952	02/23/26		ECES	ESSEX REGIONAL EDUCATIONAL SERVICES COM	9,151.63
PO 600504	09/03/25	IDEA-B SERVICES - ALA			3,739.63
20-250-220-320-00-040		IB NP PURCH PRO SERVICE ALA	2026-0458-NOV2025	02/03/26	2,075.42
20-250-220-320-00-040		IB NP PURCH PRO SERVICE ALA	2026-0513-DEC2025	02/03/26	1,664.21
PO 601340	02/04/26	COOPERATIVE PURCHASING PROGRAM			5,412.00
11-000-251-330-00-336		CENTRAL SVCS. OTHER PROF. SVCS	INSTALL#1-2025-1302	02/05/26	2,706.00
11-000-251-330-00-336		CENTRAL SVCS. OTHER PROF. SVCS	INSTALL#2-2025-1301	02/05/26	2,706.00
300953	02/23/26		EVS	ESSEX VALLEY SCHOOL	7,470.00
PO 600068	07/03/25	TUITION NJ PRIV HANDICAP			7,470.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	23057-FEB26-15DAYS	02/06/26	7,470.00
300954	02/23/26		EWC	EVERWHITE CORP.	351.00
PO 600827	10/08/25	Dry Erase Board			351.00
11-190-100-610-02-625		BUDGET SUPPLIES-JHWMS	0039063-IN -11/11/25	02/05/26	351.00
300955	02/23/26		LF1	LUANN FERACO	74.96
PO 601404	02/07/26	REIMBURSEMENT PER CONTRACT			74.96
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	02/19/26	74.96
300956	02/23/26		CPC1	FIRST CEREBRAL PALSY OF NJ	7,558.56
PO 600072	07/03/25	TUITION NJ PRIV HANDICAP			7,558.56
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	NUT-012026-18DAYS	02/11/26	7,558.56
300957	02/23/26		FGT	FRANK'S GMC TRUCK CENTER	887.19
PO 601294	01/23/26	DUPLICATION OF SCHOOL BUS KEYS			887.19
11-000-270-890-00-000		TRANS MISC. EXPENSES	1264360 - 01/23/26	02/02/26	887.19
300958	02/23/26		FF1	FUN AND FUNCTION LLC	222.03
PO 601288	01/22/26	KAYLA PARO SGS SENSORY NEEDS			222.03
11-000-216-600-29-610		SRS TEACHING SUPPLIES	1013292-01/28/26	02/06/26	222.03

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300959	02/23/26		GRAN	GRAINGER INC.	3,155.65
PO 601225	01/09/26	REPAIR SUPPLIES - YANTACAW			365.43
11-000-261-610-07-000		MAINT. REP/SUPP-YANTACAW	9793209173-02/03/26	02/11/26	365.43
PO 601266	01/20/26	REPAIR SUPPLIES - WASHINGTON			2,135.88
11-000-261-610-06-000		MAINT. REP/SUPP-WASHINGTON	9778901877-01/21/26	02/09/26	2,135.88
PO 601336	01/14/26	REPAIR SUPPLIES - HS & SG			93.12
11-000-261-610-01-000		MAINT. REP/SUPP-HIGH SCHOOL	9771695344-01/15/26	02/11/26	20.96
11-000-261-610-05-000		MAINT. REP/SUPP-SPRING GARDEN	9778162322-01/20/26	02/11/26	72.16
PO 601386	02/09/26	REPAIR SUPPLIES-MIDDLE SCHOOL			35.60
11-000-261-610-02-000		MAINT. REP/SUPP-JHWMS	9801836231-02/10/26	02/17/26	35.60
PO 601395	02/03/26	DOOR SWEEP - RADLIFFE			505.34
11-000-261-610-04-000		MAINT. REP/SUPP-RADCLIFFE	9795732834-02/04/26	02/18/26	505.34
PO 601414	02/12/26	AIR FILTERS - YANTACAW			20.28
11-000-261-610-07-000		MAINT. REP/SUPP-YANTACAW	9807487823-02/13/26	02/19/26	20.28
300960	02/23/26		GRB	GRAYBAR ELECTRIC CO.	698.16
PO 601237	01/14/26	SINGLE LINE CLASSROOM PHONE			698.16
11-190-100-610-01-625		BUDGET SUPPLIES-HS	9351913766-02/03/26	02/12/26	698.16
300961	02/23/26		GRTL	GREATLAND CORPORATION	458.00
PO 601314	01/28/26	1099 FILING YEARLI E-FILE			458.00
11-000-251-330-00-336		CENTRAL SVCS. OTHER PROF. SVCS	10591774 - 01/29/26	02/02/26	458.00
300962	02/23/26		HOLM	HOLMSTEAD SCHOOL	5,700.60
PO 600056	07/02/25	TUITION NJ PRIV HANDICAP			5,700.60
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	NUT226-FEB26-15DAYS	02/06/26	5,700.60
300963	02/23/26		HDC	HOME DEPOT CREDIT SERVICES	1,343.33
PO 601318	01/22/26	CUSTODIAL SUPPLIES - DW			1,298.41
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	3900845 - 01/23/26	02/11/26	1,298.41
PO 601391	01/23/26	CUSTODIAL SUPPLIES			44.92
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	32392 - 01/26/26	02/18/26	44.92
300964	02/23/26		HORI	HORIZON HEALTHCARE STAFFING	288.00
PO 601149	01/05/26	SRS PURCH PRO/ED SERVICES			288.00
20-250-220-320-00-000		IB PURCH PROF SERVICE	396364 -P/E 01/24/26	02/11/26	288.00
300965	02/23/26		IFEA	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	11,970.00
PO 600335	08/26/25	TUITION NJ PRIV HANDICAP			11,970.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	10220-FEB26-18DAYS	02/06/26	11,970.00

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300966 02/23/26 IPS INTEGRATED POWER SERVICES 6,399.72

PO 601180	12/18/25	MOTOR REPAIR - HS ROOM A239			2,185.00
11-000-261-610-01-000		MAINT. REP/SUPP-HIGH SCHOOL	RI52666 - 01/15/26	02/11/26	2,185.00
PO 601184	01/05/26	REPAIR SUPPLIES - HIGH SCHOOL			414.12
11-000-261-610-01-000		MAINT. REP/SUPP-HIGH SCHOOL	SI48130 - 01/27/26	02/11/26	414.12
PO 601185	01/05/26	COUPLER FOR BLOWER BOARDS-DW			185.60
11-000-261-610-00-000		MAINT. REP/SUPP DISTRICT WIDE-	SI48131 - 01/27/26	02/11/26	185.60
PO 601271	01/20/26	BOILER REPAIR - MIDDLE SCHOOL			1,750.00
11-000-261-420-02-423		MAINT. C/S JHWMS	RI52870 - 02/09/26	02/19/26	1,750.00
PO 601380	02/10/26	MAINTENANCE C/S - HIGH SCHOOL			1,865.00
11-000-261-420-01-423		MAINT. C/S HIGH SCHOOL	RI52876 - 02/10/26	02/12/26	1,865.00

300967 02/23/26 IER INTERSTATE EQUIPMENT REPAIR, INC 10,651.81

PO 601295	01/15/26	SCHOOL BUS REPAIRS & MAINTENAN			3,328.86
11-000-270-420-10-422		CONTR VEH MAINT SP ED	12967 - 01/12/26	02/02/26	550.29
11-000-270-420-10-422		CONTR VEH MAINT SP ED	12974 - 01/15/26	02/02/26	2,778.57
PO 601351	01/23/26	VEHICLE REPAIRS - SCHOOL BUS			1,664.46
11-000-270-420-10-422		CONTR VEH MAINT SP ED	12998 - 01/20/2026	02/12/26	272.38
11-000-270-420-10-422		CONTR VEH MAINT SP ED	13001 - 01/23/2026	02/12/26	1,392.08
PO 601364	01/21/26	SCHOOL BUS MAINTENANCE & REPAI			1,978.34
11-000-270-420-00-422		CONTRACTED SCH VEH MAINT	13012 - 01/31/2026	02/12/26	1,321.91
11-000-270-420-10-422		CONTR VEH MAINT SP ED	13017 - 01/21/2026	02/12/26	656.43
PO 601403	01/29/26	SCHOOL BUS MAINTENANCE & REPAI			1,829.88
11-000-270-420-00-422		CONTRACTED SCH VEH MAINT	13031 - 01/29/26	02/19/26	1,829.88
PO 601411	02/13/26	SCHOOL BUS MAINTENANCE			1,850.27
11-000-270-420-10-422		CONTR VEH MAINT SP ED	13037 - 01/28/26	02/19/26	1,172.16
11-000-270-420-10-422		CONTR VEH MAINT SP ED	13041 - 02/02/26	02/19/26	678.11

300968 02/23/26 JJK J.J. KELLER & ASSOCIATES, INC. 537.90

PO 601354	01/27/26	FEDERAL / NJ LABOR LAW POSTERS			537.90
11-000-251-890-00-000		CENTRAL SVCS. MISC EXPENSE	9110884452-01/27/26	02/06/26	537.90

300969 02/23/26 JAG JAG-ATC PHYSICAL THERAPY, LLC 871.25

PO 601325	02/03/26	Trainer Coverage			361.25
11-402-100-800-70-891		AA-MISC EXPENSE-ALL SPORTS	PS-INV103375-1/26/26	02/11/26	361.25
PO 601327	02/03/26	Trainer Coverage			510.00
11-402-100-800-92-891		AA-MISC EXPENSE-ICE HOCKEY	PS-INV103359-01/19	02/11/26	510.00

300970 02/23/26 KENC KENCOR INC. 3,103.50

PO 600034	07/01/25	ELEVATOR MAINTENANCE CONTRACT			476.00
11-000-261-420-01-423		MAINT. C/S HIGH SCHOOL	INV-486022C-02/01/26	02/17/26	84.00
11-000-261-420-02-423		MAINT. C/S JHWMS	INV-486022C-02/01/26	02/17/26	280.00

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300970	02/23/26		KENC	KENCOR INC.	3,103.50
PO 600034	07/01/25	ELEVATOR MAINTENANCE CONTRACT			476.00
11-000-261-420-04-423		MAINT. C/S RADCLIFFE	INV-486022C-02/01/26	02/17/26	28.00
11-000-261-420-05-423		MAINT. C/S SPRING GARDEN	INV-486022C-02/01/26	02/17/26	84.00
PO 601080	12/10/25	ELEVATOR REPAIR - JWMS			2,627.50
11-000-261-420-02-423		MAINT. C/S JHWMS	INV-461379-K7B7	02/09/26	1,313.75
11-000-261-420-02-423		MAINT. C/S JHWMS	INV-476123-J5H3	02/09/26	1,313.75
300971	02/23/26		KC2	KOZIE CARE, LLC / DBA KOZIE CLOTHES	256.35
PO 601377	02/09/26	KAYLA PARO SENSORY SHIRTS			256.35
11-000-216-600-29-610		SRS TEACHING SUPPLIES	1857 - 02/13/26	02/19/26	256.35
300972	02/23/26		KURT	KURTZ BROS., INC.	80.44
PO 690473	07/22/25	Teaching Aids			23.12
11-190-100-610-07-615		TEACHING SUPPLIES-YANTACAW	48660.00-08/11/25	02/09/26	23.12
PO 690484	07/22/25	Teaching Aids			57.32
11-190-100-610-07-615		TEACHING SUPPLIES-YANTACAW	48663.00-08/11/25	02/09/26	18.78
11-190-100-610-07-615		TEACHING SUPPLIES-YANTACAW	48663.01-09/17/25	02/09/26	38.54
300973	02/23/26		LEWE	LEARNWELL / EI US, LLC / DBA LEARNWELL	4,141.84
PO 601290	01/23/26	Student Hospital Tutoring			360.16
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	INV286373-12/12/25	02/09/26	360.16
PO 601334	02/04/26	STUDENT HOSPITAL TUTORING			3,061.36
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	INV293710-01/23/26	02/11/26	2,160.96
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	INV293711-01/23/26	02/11/26	900.40
PO 601408	02/13/26	Bedside Instruction			720.32
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	INV296347-01/30/26	02/18/26	720.32
300974	02/23/26		LR4	RAMONA LEHANSKY	80.00
PO 601362	02/05/26	CDL MEDICAL REPORT			80.00
11-000-270-390-00-000		OTHER PURCH PROF/TECH SVCS	CDL MEDICAL REPORT	02/12/26	80.00
300975	02/23/26		LOMN	NICOLE LOMBARD	207.40
PO 601422	01/29/26	CST MILEAGE & TOLLS			207.40
11-000-219-580-00-581		CST MILEAGE & TOLLS	MILEAGE/TOLL REIMB.	02/19/26	207.40
300976	02/23/26		JL1	JENNY MADDALENA	80.56
PO 601425	01/29/26	CST MILEAGE & TOLLS			80.56
11-000-219-580-00-581		CST MILEAGE & TOLLS	MILEAGE/TOLL REIMB.	02/19/26	80.56
300977	02/23/26		MDPC	MAIL DIRECT	2,859.89
PO 601210	01/06/26	Color Toner			779.97
11-190-100-610-07-615		TEACHING SUPPLIES-YANTACAW	4015 - 01/06/2026	02/11/26	779.97

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300977	02/23/26		MDPC	MAIL DIRECT	2,859.89
PO 601214	01/06/26	COLOR TONER			779.97
11-190-100-610-05-615		TEACHING SUPPLIES-SP GARDEN	4021 - 01/06/2026	02/11/26	779.97
PO 601283	01/15/26	TEACHING SUPPLIES-RADCLIFFE			779.97
11-190-100-610-04-615		TEACHING SUPPLIES-RADCLIFFE	4013 - 01/05/2026	02/11/26	779.97
PO 601286	01/20/26	TONER FOR COLOR PRINTER			519.98
11-000-240-600-01-616		SCH OFFICE SUPPLIES-HS	4078 - 01/16/2026	02/11/26	519.98
300978	02/23/26		MKME	MARK MEEKER	500.00
PO 601352	02/01/26	YARD/VEHICLE CHECKS			500.00
11-000-270-420-00-422		CONTRACTED SCH VEH MAINT	2026-1 - 01/21/2026	02/12/26	500.00
300979	02/23/26		MGL1	MGL PRINTING SOLUTIONS	377.00
PO 601005	11/26/25	SALARY ACCOUNT CHECKS			377.00
11-000-251-600-00-616		CENTRAL SVCS. OFFICE SUPPLIES	220360 - 12/19/25	02/06/26	377.00
300980	02/23/26		MM3	MARLENA MONTGOMERY	55.72
PO 601423	01/29/26	CST MILEAGE & TOLLS			15.74
11-000-219-580-00-581		CST MILEAGE & TOLLS	MILEAGE/TOLL REIMB.	02/19/26	15.74
PO 601424	01/29/26	CST MILEAGE & TOLLS			39.98
11-000-219-580-00-581		CST MILEAGE & TOLLS	MILEAGE/TOLL REIMB.	02/19/26	39.98
300981	02/23/26		MORE	MILAGRO MORENO	80.00
PO 601402	02/10/26	CDL MEDICAL REPORT			80.00
11-000-270-390-00-000		OTHER PURCH PROF/TECH SVCS	CDL MEDICAL REPORT	02/19/26	80.00
300982	02/23/26		MPV	MPV NEW JERSEY MD SERVICES, P.C.	975.00
PO 601335	02/04/26	STUDENT SUBSTANCE SCREENINGS			975.00
11-000-213-300-00-000		HEALTH PURCH PRO SERVICES	74200000826-1/26/26	02/11/26	975.00
300983	02/23/26		MAA	MUSIC & ARTS	100.80
PO 690387	07/22/25	Music Supplies			100.80
11-190-100-610-07-615		TEACHING SUPPLIES-YANTACAW	INV053290456-8/19/25	02/06/26	36.60
11-190-100-610-07-615		TEACHING SUPPLIES-YANTACAW	INV053423905-8/23/25	02/06/26	12.84
11-190-100-610-07-615		TEACHING SUPPLIES-YANTACAW	INV053820355-9/7/25	02/06/26	51.36
300984	02/23/26		MS2	MUSIC SHOP, LLC	2,497.88
PO 601138	12/19/25	NHS CTE/FPA DEPT			1,421.40
11-190-100-610-01-626		BUDGET MUSIC SUPPLIES-HS	200896 - 02/13/26	02/19/26	302.74
11-190-100-610-01-626		BUDGET MUSIC SUPPLIES-HS	200897 - 01/15/26	02/19/26	504.23
11-190-100-610-01-626		BUDGET MUSIC SUPPLIES-HS	200898 - 01/08/26	02/19/26	52.95
11-190-100-610-01-626		BUDGET MUSIC SUPPLIES-HS	200899 - 01/19/26	02/19/26	561.48

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300984	02/23/26		MS2	MUSIC SHOP, LLC	2,497.88
PO 601217	01/08/26	NHS CTE/FPA DEPT			1,076.48
11-190-100-610-01-626		BUDGET MUSIC SUPPLIES-HS	203161 - 02/06/26	02/18/26	650.00
11-190-100-610-02-626		BUDGET MUSIC SUPPLIES-JHWMS	203163 - 01/20/26	02/18/26	426.48
300985	02/23/26		MUS	MUSIC THEATRE INTERNATIONAL	740.00
PO 601150	01/05/26	SHOWKIT			740.00
20-000-100-800-00-091		NEF-GENERAL DONATIONS	01283243-01/14/26	02/17/26	740.00
300986	02/23/26		NASS	NATIONAL ART & SCHOOL SUPPLIES	743.95
PO 690269	07/22/25	Fine Art Supplies			355.30
11-190-100-610-01-640		SUPPLIES ART - HS	51054 - 09/14/25	02/18/26	355.30
PO 690307	07/22/25	Fine Art Supplies			388.65
11-190-100-610-06-615		TEACHING SUPPLIES-WASHINGTON	52327 - 09/21/25	02/18/26	388.65
300987	02/23/26		NAME	NATIONAL ASSOC. FOR MUSIC EDUCATION	100.00
PO 601292	01/23/26	NHS CTE/FPA DEPT			100.00
11-401-100-800-71-626		MUSIC EXTRA CURR MISC. EXPENSE	000838069-01/14/26	02/09/26	100.00
300988	02/23/26		NJMC	NJ MOTOR VEHICLE COMMISSION	50.00
PO 601353	02/05/26	SCHOOL BUS REGISTRATION RENEWA			50.00
11-000-270-890-00-000		TRANS MISC. EXPENSES	1GB3GSBG9J1278412	02/12/26	50.00
300989	02/23/26		NEI	NORTHEASTERN INTERIOR SERVICES, LLC	321,244.00
PO 601088	12/10/25	MIDDLE SCHOOL PROJECT			321,244.00
30-000-400-450-00-002		JHWMS LIBRARY CLASSROOMS	APPLICATION NO. 003	02/18/26	144,954.00
30-000-400-450-24-002		TOWN CONT TO MS LIBR CLASSROOM	APPLICATION NO. 003	02/18/26	176,290.00
300990	02/23/26		NRES	NORTHERN REGION EDUCATIONAL SERVICES CO	67,441.59
PO 601278	01/16/26	SRS PURCH PRO/ED SERVICES			67,441.59
11-000-217-320-00-000		ES PURCH PRO/ED SERVICES	26-01902-NOV25-HRS	02/06/26	3,491.12
20-218-100-321-00-000		Purch Prof-ED Services PEA	26-01902-NOV25-HRS	02/06/26	2,431.04
20-218-100-321-00-000		Purch Prof-ED Services PEA	26-01988-DEC25-HRS	02/06/26	3,644.41
20-250-220-320-00-000		IB PURCH PROF SERVICE	26-01902-NOV25-HRS	02/06/26	5,403.84
20-250-220-320-00-000		IB PURCH PROF SERVICE	26-01988-DEC25-HRS	02/06/26	51,877.18
20-250-220-320-00-000		IB PURCH PROF SERVICE	26-01989-DEC25-SUB	02/06/26	594.00
300991	02/23/26		NECH	NORTHWEST ESSEX COMMUNITY HEALTHCARE N	31,714.86
PO 601151	01/05/26	TUITION NJ PRIV HANDICAP			31,714.86
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	375002012026	02/06/26	31,714.86
300992	02/23/26		MN4	MARIELET NUGIEL	1,125.00
PO 601038	10/27/25	TRANSPORTATION CONTRACT			1,125.00
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	JAN.26 - 15 DAYS	02/06/26	1,125.00

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300993	02/23/26		BOE2	NUTLEY BOARD OF EDUCATION	400.00
PO 601375	02/09/26	NHS BUS USAGE FOR FIELD TRIPS			200.00
11-190-100-610-01-643		SUPPLIES SOCIAL STUDIES-HS	26T056 - 12/18/25	02/17/26	200.00
PO 601376	02/09/26	NHS BUS USAGE FOR FIELD TRIP			200.00
20-000-100-610-01-002		NHS - ESTATE OF MCGINLEY	26T057 - 12/18/25	02/17/26	200.00

300995	02/23/26		NSR	NUTLEY SHOP-RITE, INC.	2,428.59
PO 601289	01/23/26	CULINARY ARTS SUPPLIES			907.66
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110102544-12/15/25	02/09/26	82.38
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110194804-01/12/26	02/09/26	271.62
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110210201-01/06/26	02/09/26	147.32
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110277431-01/13/26	02/09/26	29.63
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110310934-01/14/26	02/09/26	187.97
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110437874-01/08/26	02/09/26	114.21
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110548222-01/16/26	02/09/26	74.53
PO 601410	02/11/26	CULINARY ARTS SUPPLIES			1,087.45
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110171943-02/02/26	02/18/26	25.64
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110175922-02/02/26	02/18/26	17.80
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110176180-02/02/26	02/18/26	200.13
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110309812-01/28/26	02/18/26	142.84
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110314603-01/21/26	02/18/26	187.14
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110426802-01/22/26	02/18/26	134.63
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110524185-02/06/26	02/18/26	145.45
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110531973-01/30/26	02/18/26	233.82
PO 601412	02/17/26	SCHOOL BUS SUPPLIES			162.97
11-000-270-600-10-610		TRANS VEHICLE SUPPLIES-SE	01110271144-02/17/26	02/19/26	17.68
11-000-270-600-10-610		TRANS VEHICLE SUPPLIES-SE	01110272727-02/17/26	02/19/26	145.29
PO 601420	02/18/26	RIISE, LLD, CBI PROGRAMS			270.51
20-000-100-800-16-090		DONATION AUTISTIC-SCARPELLI	01110164813-02/09/26	02/18/26	51.41
20-000-100-800-16-090		DONATION AUTISTIC-SCARPELLI	01110169721-02/02/26	02/18/26	43.27
20-000-100-800-16-090		DONATION AUTISTIC-SCARPELLI	01110281507-01/20/26	02/18/26	69.77
20-000-100-800-16-090		DONATION AUTISTIC-SCARPELLI	01110301603-01/28/26	02/18/26	48.44
20-000-100-800-16-090		DONATION AUTISTIC-SCARPELLI	01110310482-01/14/26	02/18/26	57.62

300996	02/23/26		OPT	OPTIMUM	203.11
PO 600283	07/06/25	CABLE SERVICE - HS, JHWMS			203.11
11-000-222-500-00-531		LIBRARY/AV COMMUNICATIONS	FEBRUARY 2026	02/19/26	203.11

300997	02/23/26		PHIL	PHILADELPHIA SCHOLASTIC ROWING ASSOCIATE	3,300.00
PO 601324	02/03/26	Crew Expense			3,300.00
11-402-100-800-73-895		AA-GAME EXPENSE-CREW	1237 - 01/25/26	02/11/26	3,300.00

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300998	02/23/26		PLC2	PHOENIX CENTER, INC.	39,317.60
PO 600071	07/03/25	TUITION NJ PRIV HANDICAP			39,317.60
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	375002012026-18DAYS	02/06/26	20,220.48
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	375012012025-17DAYS	02/06/26	19,097.12
300999	02/23/26		PRP	PLANK ROAD PUBLISHING, INC.	34.40
PO 601284	01/20/26	Music Downloads			34.40
11-190-100-610-07-626		BUDGET MUSIC SUPPLIES-YANT	26-822866-01/28/26	02/06/26	34.40
301000	02/23/26		PLA	PLATT PSYCHIATRIC ASSOCIATES, LLC	3,700.00
PO 601426	02/04/26	Psychiatric Consultation			3,700.00
11-000-217-320-00-000		ES PURCH PRO/ED SERVICES	NUT010526GG	02/19/26	1,850.00
11-000-217-320-00-000		ES PURCH PRO/ED SERVICES	NUT102025RC	02/19/26	1,850.00
301001	02/23/26		PLT	PRESCHOOL LEARN TIME	72,134.55
PO 600394	08/01/25	PRESCHOOL ED PROGRAM CONTRACT			72,134.55
20-218-200-321-00-000		PEA - PURCH PROF-ED-SVCES	MARCH 2026	02/18/26	72,134.55
301002	02/23/26		PT	PRINTING TECHNIQUES, INC	220.00
PO 601348	01/09/26	WINTER LETTER CERTIFICATES			145.00
11-402-100-800-70-894		AA-AWARDS-ALL SPORTS	42918 - 01/16/26	02/10/26	145.00
PO 601371	01/22/26	Holiday Programs			75.00
11-190-100-610-03-615		TEACHING SUPPLIES-LINCOLN	42925 - 01/16/2026	02/12/26	75.00
301003	02/23/26		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	159,479.84
PO 600594	08/04/25	GAS AND ELECTRIC USAGE - DW			159,479.84
11-000-262-621-00-621		OP/PL GAS-HEAT/HOT WATER	50310015744-01/14/26	02/18/26	70,166.35
11-000-262-622-00-622		OP/PL ELECTRICITY	50310015744-01/14/26	02/18/26	89,313.49
301004	02/23/26		PURE	PURESAN	5,343.80
PO 601260	01/20/26	ICE MELT - DISTRICT WIDE			5,343.80
11-000-263-610-00-000		GROUNDS SUPPLIES	216125- 01/20/26	02/11/26	5,343.80
301005	02/23/26		QUAD	QUADIENT LEASING USA INC.	652.59
PO 600612	09/23/25	POSTAGE METER RENTAL - HS			652.59
11-000-240-500-01-440		SCH ADM LEASE/RENTAL EQ-HS	Q2140274 - 12/18/25	02/13/26	652.59
301006	02/23/26		RAPT	RAPTOR TECHNOLOGIES, LLC	1,450.00
PO 601065	12/09/25	RAPTOR DUPLEX SCANNER			1,450.00
11-000-266-610-00-000		SECURITY SUPPLIES	INV203598-01/02/26	02/09/26	1,450.00
301007	02/23/26		AR1	AMANDA ROMAN	1,116.00
PO 600263	07/01/25	TRANSPORTATION CONTRACT 25-26			1,116.00
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	JAN.2026 - 18 DAYS	02/06/26	1,116.00

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301008	02/23/26		SSIP	SAFE SCHOOLS INTEGRATED PEST MANAGEMEN	645.00
PO 600032	07/01/25	PEST ELIMINATION AGREEMENT-DW			645.00
11-000-262-590-00-000		OP/PL MISC. PURCH/SERVICES	23702 - 02/01/2026	02/11/26	645.00
301009	02/23/26		SCAN	SCANNING PENS, INC.	367.00
PO 600923	11/12/25	RANDY RAUCO SCANNING PEN			367.00
20-250-100-611-00-000		IDEA B Assistive Tech -iPads	INVSPUS10150	02/06/26	367.00
301010	02/23/26		SHS	SCHOOL HEALTH CORP.	277.60
PO 601309	01/23/26	BADMINTON RACQUETS - JHWMS			277.60
11-190-100-610-02-615		TEACHING SUPPLIES-JHWMS	CINV000355332	02/12/26	277.60
301011	02/23/26		SPS	SILVERGATE PREPARATORY SCHOOL LLC	2,475.00
PO 601298	01/28/26	Student Bedside Instruction			1,100.00
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	56898 - 01/13/26	02/09/26	220.00
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	57092 - 01/22/26	02/09/26	550.00
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	57275-01/28/26	02/09/26	330.00
PO 601361	02/05/26	Student Bedside Instruction			935.00
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	56064 - 12/02/2025	02/12/26	330.00
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	56224 - 12/08/2025	02/12/26	385.00
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	57410 - 02/04/2026	02/12/26	220.00
PO 601409	02/13/26	BEDSIDE INSTRUCTION			440.00
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	57559 - 02/10/26	02/18/26	440.00
301012	02/23/26		SS3	SOCIAL STRIDES, LLC	11,315.50
PO 600471	09/09/25	SRS PURCH PRO/ED SERVICES			11,315.50
20-250-220-320-00-000		IB PURCH PROF SERVICE	00002451-02/05/2026	02/17/26	11,315.50
301013	02/23/26		SOLT	SOLIANT HEALTH LLC	1,920.00
PO 600972	11/19/25	NURSE SERVICES - SPRING GRDN			1,920.00
11-000-213-300-00-000		HEALTH PURCH PRO SERVICES	21322193 - 11/23/25	02/11/26	1,920.00
301014	02/23/26		SOLU	SOLUTIONS ARCHITECTURE CORP.	15,191.25
PO 501551	04/07/25	JWMS NEW CLASSROOMS & LIBRARY			5,530.00
11-000-251-330-00-333		CENTRAL SVCS. ARCHITECT/ENGINE	25.101.03 -08/29/25	02/19/26	1,475.00
11-000-251-330-00-333		CENTRAL SVCS. ARCHITECT/ENGINE	25.101.05 -12/05/25	02/19/26	4,055.00
PO 601434	12/05/25	ARCHITECT/ENG SERVICES - DW			1,443.75
11-000-251-330-00-333		CENTRAL SVCS. ARCHITECT/ENGINE	MSC.109.7 - 12/05/25	02/19/26	1,443.75
PO 601435	08/25/25	LINCOLN ES AUDITORIUM			957.50
11-000-251-330-00-333		CENTRAL SVCS. ARCHITECT/ENGINE	25.127.02 - 08/29/25	02/19/26	957.50
PO 601442	02/19/26	JHWMS LOWER LEVEL CLASSROOMS			7,260.00
12-000-400-334-00-000		ARCHITECTURAL SERVICES	25.126A.02 -10/25/25	02/19/26	1,583.75
12-000-400-334-00-000		ARCHITECTURAL SERVICES	25.126A.03 -12/05/25	02/19/26	5,676.25

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301015	02/23/26		SBJC	SOUTH BERGEN JOINTURE COMMISSION	11,700.00
PO 600343	08/26/25	TUITION NJ PRIV HANDICAP			1,300.00
11-000-100-562-00-000		TUITION-NJ DISTRICTS-SPECIAL	70502-NOV25-EXTRA	02/06/26	1,300.00
PO 600475	09/09/25	SRS PURCH PRO/ED SERVICES			10,400.00
20-250-220-320-00-000		IB PURCH PROF SERVICE	70404-JAN/FEB26-AIDE	02/06/26	10,400.00
301016	02/23/26		SSG1	SOUTHSIDE GARAGE II, LLC	8,227.78
PO 601321	01/15/26	GROUNDS SERVICES			729.45
11-000-263-420-00-000		GROUNDS SERVICES	35312 - 01/15/26	02/11/26	729.45
PO 601393	01/26/26	2020 FORD-TRANSIT-350			242.37
11-000-263-420-00-000		GROUNDS SERVICES	35359 - 01/28/26	02/18/26	151.00
11-000-263-420-00-000		GROUNDS SERVICES	35361 - 01/28/26	02/18/26	91.37
PO 601396	01/14/26	GROUNDS SERVICES - FORD F-350			1,270.70
11-000-263-420-00-000		GROUNDS SERVICES	35311 - 01/14/26	02/19/26	1,270.70
PO 601397	02/06/26	GROUNDS SVCS - 2014 GMC SIERRA			285.25
11-000-263-420-00-000		GROUNDS SERVICES	35393 - 02/06/26	02/18/26	285.25
PO 601398	02/03/26	GROUNDS SVCS 2004 GMC TRACKER			382.42
11-000-263-420-00-000		GROUNDS SERVICES	35371 - 02/03/26	02/19/26	382.42
PO 601399	02/03/26	GROUNDS SVCS 2006 GMC SAVANA			1,799.75
11-000-263-420-00-000		GROUNDS SERVICES	35372 - 02/03/26	02/18/26	1,799.75
PO 601400	02/03/26	GROUNDS SVCS - 2012 GMC G3500			600.35
11-000-263-420-00-000		GROUNDS SERVICES	35373 - 02/03/26	02/18/26	600.35
PO 601436	02/12/26	2013 GMC-SIERRA 3500			1,464.04
11-000-263-420-00-000		GROUNDS SERVICES	35429 - 02/17/26	02/19/26	1,464.04
PO 601438	02/18/26	1999 FORD E450 - GRNDS SVCS			642.00
11-000-263-420-00-000		GROUNDS SERVICES	35440 - 02/19/26	02/19/26	642.00
PO 601439	02/11/26	2014 GMC SIERRA - GRND SVCS			811.45
11-000-263-420-00-000		GROUNDS SERVICES	35407 - 02/11/26	02/19/26	811.45
301017	02/23/26		SPE3	SPECTRUM 360	59,067.35
PO 600079	07/03/25	TUITION NJ PRIV HANDICAP			11,570.03
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	DEC25-355-SNOWDAY	02/06/26	(680.59)
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	FEB26-54-LOWER-18D	02/06/26	12,250.62
PO 600080	07/03/25	TUITION NJ PRIV HANDICAP			47,497.32
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	DEC25-355-SNOW DAY	02/06/26	(2,793.96)
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	FEB26-54-UPPER-18D	02/06/26	50,291.28
301018	02/23/26		STPA	ST. PAUL'S CONGREGATIONAL UNITED CHURCH (9,019.00
PO 601267	01/20/26	BASE RENT & UTILITIES			9,019.00
20-218-200-440-00-000		Rentals	MARCH 2026 BASE RENT	02/13/26	9,019.00

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301019	02/23/26		STAP	STAPLES CONTRACT & COMMERCIAL LLC	356.78
PO 601379	02/10/26	KLEENEX FACIAL TISSUES PK36			118.58
11-000-240-600-02-616		SCH OFFICE SUPPLIES-JHWMS	6055668193-02/12/26	02/17/26	118.58
PO 601406	02/13/26	WALL CLOCKS - DISTRICT WIDE			238.20
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	6056024042-02/17/26	02/18/26	238.20
301020	02/23/26		NJPS	STATE OF NEW JERSEY	5,940.00
PO 601316	01/12/26	BOILER INSPECTION - DW			5,940.00
11-000-261-420-02-423		MAINT. C/S JHWMS	259280 - 01/12/2026	02/11/26	740.00
11-000-261-420-03-423		MAINT. C/S LINCOLN	256966 - 11/24/2025	02/11/26	1,060.00
11-000-261-420-04-423		MAINT. C/S RADCLIFFE	259271 - 01/12/2026	02/11/26	860.00
11-000-261-420-05-423		MAINT. C/S SPRING GARDEN	256971 - 11/24/2025	02/11/26	1,560.00
11-000-261-420-06-423		MAINT. C/S WASHINGTON	259272 - 01/12/2026	02/11/26	1,060.00
11-000-261-420-07-423		MAINT. C/S YANTACAW	259278 - 01/12/2026	02/11/26	660.00
301021	02/23/26		STUT	STUTTERING THERAPY RESOURCES INC.	187.90
PO 601285	01/22/26	NIKKI ASQUINI SPEECH TEST KIT			187.90
11-000-216-600-29-610		SRS TEACHING SUPPLIES	26044 - 01/26/26	02/10/26	187.90
301022	02/23/26		CHE	SUCCESS ADVERTISING, INC.	2,365.92
PO 601306	01/12/26	LEGAL ADVERTISING			2,365.92
11-000-251-592-00-000		CENTRAL SVCS. LEGAL ADVERTISIN	IG186-01/27/26	02/09/26	2,365.92
301023	02/23/26		SEC1	SUPER ESSEX CONFERENCE	1,070.00
PO 601326	02/03/26	Winter TRack Fees			1,070.00
11-402-100-800-78-895		AA GAME EXPENSE-WINTER TRACK	ENTRYFEE-INDOORTRACK	02/11/26	1,070.00
301024	02/23/26		TDAE	TEACHERS DISCOVERY / DBA AMERICAN EAGLE I	199.45
PO 690556	07/22/25	World Languages			199.45
11-190-100-610-07-615		TEACHING SUPPLIES-YANTACAW	213401 - 08/21/25	02/09/26	199.45
301025	02/23/26		TCSN	THE COMMUNITY SCHOOL IN NUTLEY, INC	65,350.82
PO 600396	08/01/25	PRESCHOOL ED PROGRAM CONTRACT			65,350.82
20-218-200-321-00-000		PEA - PURCH PROF-ED-SVCES	MARCH 2026	02/19/26	65,350.82
301026	02/23/26		TREO	TRESONA MULTIMEDIA, LLC	180.00
PO 601374	02/09/26	NHS CTE/FPA DEPT			180.00
11-401-100-800-71-626		MUSIC EXTRA CURR MISC. EXPENSE	443699-02/07/2026	02/12/26	180.00
301027	02/23/26		UCES	UNION COUNTY EDUCATIONAL SVCS COMMISION	46,187.19
PO 600363	08/28/25	CHP 193/193 FUND 2025-2026 GSA			39,578.68
20-502-100-320-60-000		NPA COMPENSATORY EDUCATION	23683 - DEC. 2025	02/02/26	17,837.54
20-502-100-320-60-000		NPA COMPENSATORY EDUCATION	23699 - JAN. 2026	02/19/26	17,837.54
20-506-100-320-61-000		NPH SUPPLEMENTAL INSTRUCTION	23683 - DEC. 2025	02/02/26	1,486.80

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301027	02/23/26		UCES	UNION COUNTY EDUCATIONAL SVCS COMMISION	46,187.19
PO 600363	08/28/25	CHP 193/193 FUND 2025-2026 GSA			39,578.68
20-506-100-320-61-000		NPH SUPPLEMENTAL INSTRUCTION	23699 - JAN. 2026	02/19/26	1,486.80
20-508-100-320-61-000		NPH CORRECTIVE SPEECH	23683 - DEC. 2025	02/02/26	930.00
PO 600367	08/28/25	CHP 192/193 ANNUAL EVAL. - GSA			380.00
20-507-219-320-61-100		NPH EXAM/CLASS-ANNUALS	2692 - 12/31/2025	02/02/26	380.00
PO 600368	08/28/25	CHP 192/193 INITIAL EVAL. -GSA			3,978.51
20-507-219-320-61-000		NPH EXAM/CLASS-INITIAL-EVALS	2684 - 12/31/25	02/02/26	3,978.51
PO 600596	08/28/25	IDEA-B INSTRUCTIONAL SERVICES			2,250.00
20-250-220-300-00-040		IB NP PURCH PRO SVCE GSA	3006163 - JAN. 2026	02/18/26	2,250.00
301028	02/23/26		USC	UNITED SUPPLY CORP.	20.29
PO 690529	07/22/25	Special Needs			20.29
11-213-100-610-00-615		RR TEACHING SUPPLIES	784097 - 07/30/25	02/18/26	20.29
301029	02/23/26		VAN	VAN DINE'S MOTORS, INC.	870.30
PO 601319	01/27/26	GROUNDS SERVICES			870.30
11-000-263-420-00-000		GROUNDS SERVICES	146984 - 01/27/26	02/11/26	870.30
301030	02/23/26		VERT	VERDANT COMMERCIAL CAPITAL	19,159.94
PO 600784	10/22/25	COPIER LEASE AGREEMENT			19,159.94
11-190-100-440-00-000		INST. SUPPLIES-LEASE/PURCHASE	906014354-02/05/26	02/13/26	19,159.94
301031	02/23/26		BA	VERIZON	551.05
PO 600279	07/06/25	TELEPHONE SERVICES - DISTRICT			457.05
11-000-222-500-00-531		LIBRARY/AV COMMUNICATIONS	JANUARY 15, 2026	02/05/26	457.05
PO 600280	07/06/25	TELEPHONE SERVICES -ST. PAUL'S			94.00
11-000-222-500-00-531		LIBRARY/AV COMMUNICATIONS	FEBRUARY 12, 2026	02/05/26	94.00
301032	02/23/26		VCF	VERIZON CONNECT FLEET USA LLC	1,297.40
PO 600067	07/01/25	GPS/DASH CAM VEHICLE TRACKING			1,297.40
11-000-230-530-16-531		TELEPHONE SERVICES	326000082471-2/2/26	02/06/26	1,297.40
301033	02/23/26		VER	VERIZON WIRELESS	2,015.56
PO 600182	07/01/25	WIRELESS SER. DISTRICT 25-26			2,015.56
11-000-230-530-16-531		TELEPHONE SERVICES	6134434049-01/25/26	02/06/26	251.75
11-000-230-530-16-531		TELEPHONE SERVICES	6134971585-02/01/26	02/19/26	1,763.81
301034	02/23/26		VB	VIOLA BROTHERS INC	24.99
PO 601338	01/05/26	REPAIR SUPPLIES - SG TRAILER			24.99
11-000-261-610-05-000		MAINT. REP/SUPP-SPRING GARDEN	476836 - 01/09/26	02/11/26	24.99

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301035	02/23/26		VCSI	VISUAL COMPUTER SOLUTIONS, INC	5,130.00
PO 600265	07/01/25	EMT ON SCHOOL BUS			5,130.00
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	12700089 - 01/08/26	02/06/26	864.00
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	12700095 - 02/04/26	02/06/26	4,266.00
301036	02/23/26		WBM	W.B. MASON CO., INC.	3,176.40
PO 601212	01/06/26	COPY PAPER ED DATA			529.40
11-190-100-610-06-615		TEACHING SUPPLIES-WASHINGTON	259466574-01/16/26	02/09/26	529.40
PO 601238	01/14/26	COPY PAPER			2,117.60
11-000-240-600-01-616		SCH OFFICE SUPPLIES-HS	259517308-01/20/26	02/09/26	2,117.60
PO 601293	01/21/26	TEACHING SUPPLIES-RADCLIFFE			529.40
11-190-100-610-04-615		TEACHING SUPPLIES-RADCLIFFE	259792180-02/02/26	02/09/26	529.40
301037	02/23/26		WPH	WALLINGTON PLUMBING & HEATING SUPPLY	473.51
PO 601339	01/20/26	REPAIR SUPPLIES-SPRING GARDEN			473.51
11-000-261-610-05-000		MAINT. REP/SUPP-SPRING GARDEN	S5235107.001-1/20/26	02/11/26	473.51
301038	02/23/26		WM1	WEST MUSIC COMPANY, INC. / DBA WEST MUSIC	28.82
PO 690384	07/22/25	Music Supplies			28.82
11-190-100-610-04-615		TEACHING SUPPLIES-RADCLIFFE	SI2546441-08/13/25	02/09/26	28.82
301039	02/23/26		WLT	WILSON LANGUAGE TRAINING CORP	8.00
PO 600492	09/08/25	KINDER FOUNDATIONS MATERIALS			8.00
11-190-100-610-05-615		TEACHING SUPPLIES-SP GARDEN	INV123930 - 10/17/25	02/06/26	8.00
301040	02/23/26		WPHS	WINDSOR PREPARATORY HIGH SCHOOL	5,559.17
PO 600340	08/26/25	TUITION NJ PRIV HANDICAP			5,559.17
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	111575-FEB26-18DAYS	02/06/26	5,886.18
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	111630-JAN26 SNOWDAY	02/06/26	(327.01)
301041	03/06/26		VBE	VERNON BOARD OF EDUCATION	40.00
PO 601537	03/05/26	Girls Wrestling			40.00
11-402-100-800-84-891		AA-MISC EXPENSE-WRESTLING	Region Facility Fee	03/06/26	40.00
301042	03/06/26		WOHS	WEST ORANGE HIGH SCHOOL	540.00
PO 601536	03/05/26	Wrestling Fee			540.00
11-402-100-800-84-891		AA-MISC EXPENSE-WRESTLING	Region Facility Fee	03/06/26	540.00
301043	03/09/26		DIPI	MICHAEL DIPIANO	1,232.00
PO 601555	03/09/26	Meals for NJSIAA Wrestling Tou			1,232.00
11-402-100-800-84-891		AA-MISC EXPENSE-WRESTLING	WRESTLING TOURN.	03/09/26	1,232.00

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301207	03/23/26		371F	371 FRANKLIN AVE NUTLEY, LLC	15,027.50
PO 601581	03/16/26	MONTHLY RENT - APRIL 2026			15,027.50
11-000-262-441-14-000	Rental - Land & Building lease	RENT - APRIL 2026	03/16/26	15,027.50	
301208	03/23/26		ATB	ACUTRANS, INC.	30.00
PO 600327	08/21/25	TRACY EGAN TRANSLATION			30.00
20-241-223-390-00-000	T-111 OTH PURCH PROF/TECH SVCS	31057 - 01/31/2026	03/16/26	30.00	
301209	03/23/26		AGL	AGL WELDING SUPPLY CO. INC.	92.88
PO 600258	07/05/25	OXYGEN CYLINDERS NURSES OFFICE			92.88
11-000-213-600-00-610	HEALTH SUPPLIES	0010202688-02/28/26	03/04/26	30.96	
11-000-213-600-00-610	HEALTH SUPPLIES	0010203177-02/28/26	03/04/26	30.96	
11-000-213-600-00-610	HEALTH SUPPLIES	0010203178-02/28/26	03/04/26	30.96	
301210	03/23/26		ALGI	EILEEN ALGIERI	75.00
PO 601602	03/13/26	REIMBURSEMENT PER CONTRACT			75.00
11-000-291-290-00-299	UNIFORMS	SHOE REIMBURSEMENT	03/18/26	75.00	
301211	03/23/26		ALLE	ALLEGRO SCHOOL	16,480.00
PO 600070	07/03/25	TUITION NJ PRIV HANDICAP			16,480.00
11-000-100-566-00-000	TUITION NJ PRIV HANDICAP	12511-MAR26-21DAYS	03/09/26	12,579.00	
11-000-100-566-00-000	TUITION NJ PRIV HANDICAP	12512-MAR26-AIDE-21D	03/09/26	4,725.00	
11-000-100-566-00-000	TUITION NJ PRIV HANDICAP	CR12513-SNOWDAY2/23	03/09/26	(225.00)	
11-000-100-566-00-000	TUITION NJ PRIV HANDICAP	CR12514-SNOWDAY2/23	03/09/26	(599.00)	
301212	03/23/26		ALPI	ALPINE LEARNING GROUP, INC.	21,742.32
PO 600052	07/02/25	TUITION NJ PRIV HANDICAP			21,742.32
11-000-100-566-00-000	TUITION NJ PRIV HANDICAP	02/02/2026-14DAYS-NN	03/10/26	8,952.72	
11-000-100-566-00-000	TUITION NJ PRIV HANDICAP	03/02/2026-20DAYS-NN	03/17/26	12,789.60	
301215	03/23/26		AMZC	AMAZON CAPITAL SERVICES, INC.	4,198.05
PO 601307	01/21/26	RUG FOR RIZZO			599.99
11-190-100-610-06-615	TEACHING SUPPLIES-WASHINGTON	19WN-YYPR-3417	03/05/26	599.99	
PO 601313	02/02/26	NHS CTE/FPA DEPT			290.90
20-000-100-800-00-200	DONATION - ESPORTS	1R14-716R-6JGG	03/12/26	80.97	
20-000-100-800-00-200	DONATION - ESPORTS	1VKD-Q9NW-9HY9	03/12/26	299.90	
20-000-100-800-00-200	DONATION - ESPORTS	CR #11QY-14H3-1F63	03/12/26	(89.97)	
PO 601322	01/28/26	REPAIR SUPPLIES - DIST. WIDE			22.49
11-000-261-610-00-000	MAINT. REP/SUPP DISTRICT WIDE-	19VC-CH4K-G4KG	03/18/26	22.49	
PO 601323	02/03/26	CELLOPHANE BAGS			14.84
11-000-240-600-02-616	SCH OFFICE SUPPLIES-JHWMS	1RHJ-7WMN-9N9J	03/05/26	14.84	
PO 601330	02/04/26	SECURITY ID SUPPLIES			283.98
11-000-266-610-00-000	SECURITY SUPPLIES	1V6X-C1V4-HVX7	03/04/26	233.99	

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301215	03/23/26	AMZC	AMAZON CAPITAL SERVICES, INC.		4,198.05	
PO 601330	02/04/26		SECURITY ID SUPPLIES		283.98	
11-000-266-610-00-000			SECURITY SUPPLIES	1YVG-VGG3-3FVY	03/04/26	49.99
PO 601349	02/05/26		Ear Thermometer Probe Cover		0.00	
11-000-213-600-00-610			HEALTH SUPPLIES	17P9-1GH9-VQKG	03/04/26	48.50
11-000-213-600-00-610			HEALTH SUPPLIES	CM 19FV-NK6C-973F	03/17/26	(48.50)
PO 601358	02/06/26		NHS CTE/FPA DEPT		593.52	
11-401-100-600-71-626			MUSIC EXTRA CURR SUPPLIES	1H4L-7W67-VCM4	03/05/26	577.93
11-401-100-600-71-626			MUSIC EXTRA CURR SUPPLIES	1WX1-FGPC-MGVD	03/05/26	15.59
PO 601405	02/02/26		LAMINATING ROLL		179.44	
20-218-100-600-00-000			PRE-K Supplies & Materials	14GM-DPXC-QTH6	03/18/26	179.44
PO 601413	02/17/26		NHS CTE/FPA DEPT		11.98	
11-190-100-610-01-648			SUPP CREATIVE/INDUSTRIAL ARTS	17FQ-7PXG-PD3J	03/04/26	11.98
PO 601417	01/29/26		TEACHING SUPPLIES-RADCLIFFE		76.97	
11-190-100-610-04-615			TEACHING SUPPLIES-RADCLIFFE	1FMX-MFYJ-J7N9	03/05/26	76.97
PO 601428	02/11/26		3.5mm AUDIO CABLES		35.75	
20-000-100-610-01-002			NHS - ESTATE OF MCGINLEY	131N-MTG3-WFGP	03/04/26	35.75
PO 601431	02/11/26		SUPPLIES		544.37	
11-190-100-610-05-615			TEACHING SUPPLIES-SP GARDEN	17N1-K3XY-37M7	03/10/26	45.69
11-190-100-610-05-615			TEACHING SUPPLIES-SP GARDEN	1D3W-V96H-NKHL	03/10/26	498.68
PO 601437	02/19/26		REPAIR SUPPLIES - DIST WIDE		45.94	
11-000-261-610-00-000			MAINT. REP/SUPP DISTRICT WIDE-	1D3W-V96H-VL3V	03/12/26	45.94
PO 601445	02/19/26		Classroom and Security Supplie		693.28	
11-190-100-610-01-625			BUDGET SUPPLIES-HS	1MT3-X39Y-6MLK	03/04/26	693.28
PO 601478	02/18/26		TEACHING SUPPLIES-RADCLIFFE		18.69	
11-190-100-610-04-615			TEACHING SUPPLIES-RADCLIFFE	17YK-T7FW-DK9L	03/12/26	18.69
PO 601515	03/03/26		AMAZON - NURSING SUPPLIES		348.42	
11-000-213-600-00-610			HEALTH SUPPLIES	1XVY-1GX3-XY9W	03/12/26	348.42
PO 601524	03/02/26		AMAZON - CARPET S.SORENSEN		339.99	
11-190-100-610-06-615			TEACHING SUPPLIES-WASHINGTON	13Q1-KVH6-Q3WG	03/18/26	339.99
PO 601526	03/03/26		TEACHING SUPPLIES-RADCLIFFE		50.92	
11-190-100-610-04-615			TEACHING SUPPLIES-RADCLIFFE	1YFX-T9P9-9KGG	03/17/26	50.92
PO 601528	03/05/26		ALEX CELENTANO ABA PUTTY		46.58	
11-214-100-610-00-000			AUTISM INSTRUCTIONAL SUPPLIES	1CMM-PJ34-93GR	03/12/26	46.58

301216	03/23/26	AMRG	AMERGIS HEALTHCARE STAFFING INC.		77,922.82	
PO 601218	01/09/26		SRS PURCH PRO/ED SERVICES		77,922.82	
11-000-217-320-00-000			ES PURCH PRO/ED SERVICES	E18562580354-1/31/26	03/09/26	34,664.66
20-218-100-321-00-000			Purch Prof-ED Services PEA	E18562580354-1/31/26	03/09/26	3,853.45
20-218-100-321-00-000			Purch Prof-ED Services PEA	E18877550354-2/28/26	03/17/26	8,024.30
20-250-220-320-00-000			IB PURCH PROF SERVICE	E18562580354-1/31/26	03/09/26	978.99

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301216	03/23/26		AMRG	AMERGIS HEALTHCARE STAFFING INC.	77,922.82
PO 601218	01/09/26	SRS PURCH PRO/ED SERVICES			77,922.82
20-250-220-320-00-000		IB PURCH PROF SERVICE	E18877550354-2/28/26	03/17/26	30,401.42
301217	03/23/26		BA1	BOMBINA AURIEMMA	74.99
PO 601534	02/28/26	REIMBURSEMENT PER CONTRACT			74.99
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/10/26	74.99
301218	03/23/26		BHP	B & H PHOTO - VIDEO, INC.	120.66
PO 601444	02/19/26	NHS CTE/FPA DEPT			120.66
11-401-100-800-71-626		MUSIC EXTRA CURR MISC. EXPENSE	242162109-02/20/26	03/04/26	120.66
301219	03/23/26		BANY	BANYAN UPPER SCHOOL	8,310.50
PO 600142	07/15/25	TUITION NJ PRIV HANDICAP			8,310.50
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	A.DeR 3/26 - 22DAYS	03/10/26	8,310.50
301220	03/23/26		BAY	BAYADA HOME HEALTH CARE	5,460.00
PO 600473	09/09/25	SRS PURCH PRO/ED SERVICES			5,460.00
20-250-220-320-00-000		IB PURCH PROF SERVICE	509771GB1795-2/4/26	03/09/26	1,680.00
20-250-220-320-00-000		IB PURCH PROF SERVICE	530978GB1797-2/18/26	03/17/26	2,100.00
20-250-220-320-00-000		IB PURCH PROF SERVICE	541201GB1836-2/25/26	03/17/26	1,680.00
301221	03/23/26		BCS1	BCSS-EDUCATIONAL ENTERPRISES	15,567.50
PO 600969	11/18/25	SRS PURCH PRO/ED SERVICES			15,567.50
11-000-216-320-29-000		SRS PURCH PRO/ED SERVICES	6V2476-01/31/26	03/09/26	6,923.75
11-000-216-320-29-000		SRS PURCH PRO/ED SERVICES	6V2893 - 02/28/2026	03/18/26	8,643.75
301222	03/23/26		BEAU	ANNA MARIE BEAULIEU	58.49
PO 601464	02/09/26	REIMBURSEMENT PER CONTRACT			58.49
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/04/26	58.49
301223	03/23/26		BPS	BELL-RIDGE PLUMBING SUPPLY CORPORATION	460.58
PO 601559	02/09/26	REPAIR SUPPLIES - HIGH SCHOOL			154.05
11-000-261-610-00-000		MAINT. REP/SUPP DISTRICT WIDE-	1479788-01-02/28/26	03/12/26	154.05
PO 601560	02/09/26	REPAIR SUPPLIES - DIST WIDE			180.42
11-000-261-610-00-000		MAINT. REP/SUPP DISTRICT WIDE-	1479877-01-02/28/26	03/12/26	180.42
PO 601561	02/16/26	REPAIR SUPPLIES-RADCLIFFE			54.99
11-000-261-610-04-000		MAINT. REP/SUPP-RADCLIFFE	1480137-01-02/28/26	03/12/26	54.99
PO 601569	03/10/26	REPAIR SUPPLIES - YANTACAW			71.12
11-000-261-610-07-000		MAINT. REP/SUPP-YANTACAW	1481347-0001-01	03/18/26	71.12

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301224	03/23/26		BAI	BENEFIT ANALYSIS, INC.	141.75
PO 600907	11/10/25	COBRA ADMINISTRATION			141.75
11-000-291-270-00-291	HEALTH BENEFITS	2025 4172 - 03/17/26	03/18/26	141.75	
301225	03/23/26		BHS2	BERGENFIELD HIGH SCHOOL	600.00
PO 601450	02/20/26	G. Basketball Entry Fee			600.00
11-402-100-800-85-895	AA-GAME EXPENSE-G BASKETBALL	Basketball Tourn.	03/05/26	600.00	
301226	03/23/26		BERK	BERKELEY COLLEGE	50.00
PO 601601	03/13/26	College fair reg refund			50.00
11-000-218-800-00-891	GUIDANCE MISC EXPENSES	COLLEGE FAIR REFUND	03/18/26	50.00	
301227	03/23/26		BLUU	BLUUM USA INC.	277.20
PO 600829	10/23/25	UBIQUITI SWITCH			277.20
11-190-100-610-02-615	TEACHING SUPPLIES-JHWMS	1082354 - 02/25/2026	03/12/26	277.20	
301228	03/23/26		CFC	C F CONNOLLY DIST CO INC	97.35
PO 601557	12/19/25	REPAIR SUPPLIES - YANTACAW			97.35
11-000-261-610-07-000	MAINT. REP/SUPP-YANTACAW	1612204 - 12/22/2025	03/12/26	97.35	
301229	03/23/26		CABL	CABLEVISION LIGHTPATH, INC	2,513.00
PO 600153	07/01/25	DEDICATED INTERNET SERVICE			2,513.00
11-190-100-500-00-531	INS. COMMUNICATION SERVICES	54841-260301	03/18/26	2,513.00	
301230	03/23/26		CBL2	CABLEVISION LIGHTPATH, INC.	1,440.14
PO 600154	07/01/25	INTERNET VOICE BUNDLE			1,440.14
11-000-230-530-16-533	NETWORK COMMUNICATIONS	44466-260301	03/18/26	1,440.14	
301231	03/23/26		CAPU	MARIA CAPUTO	75.00
PO 601562	02/19/26	REIMBURSEMENT PER CONTRACT			75.00
11-000-291-290-00-299	UNIFORMS	SHOE REIMBURSEMENT	03/17/26	75.00	
301232	03/23/26		CAS	CASCADE SCHOOL SUPPLIES, INC.	160.71
PO 690395	07/22/25	Teaching Aids			106.35
11-190-100-610-03-615	TEACHING SUPPLIES-LINCOLN	26352-09/26/25	03/17/26	106.35	
PO 690471	07/22/25	Teaching Aids			54.36
11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	26367-09/26/25	03/17/26	54.36	
301233	03/23/26		CGI	CDW GOVERNMENT, INC.	15,371.58
PO 600202	07/01/25	GOOGLE WORKSPACE RENEWAL			15,371.58
11-190-100-610-08-629	BUDGET COMPUTER SUPPLIES DIST	ZR01101207-01/26/26	03/12/26	15,366.58	
11-190-100-610-08-629	BUDGET COMPUTER SUPPLIES DIST	ZR01000171-12/09/25	03/12/26	5.00	

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301234	03/23/26		CGHS	CEDAR GROVE HIGH SCHOOL	250.00
PO 601454	02/20/26	Entry Fee			250.00
11-402-100-800-87-891		AA-MISC EXPENSE-SOFTBALL	2026 SOFTBALL INV.	03/05/26	250.00
301235	03/23/26		DF5	DONNA CEFALO	75.00
PO 601595	03/11/26	REIMBURSEMENT PER CONTRACT			75.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/18/26	75.00
301236	03/23/26		CTC1	CELEBRATE THE CHILDREN	14,872.00
PO 600140	07/14/25	TUITION NJ PRIV HANDICAP			14,872.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	2603080-MAR26-22D	03/10/26	14,872.00
301237	03/23/26		CPL1	CEREBAL PALSY LEAGUE	17,152.06
PO 600337	08/26/25	TUITION NJ PRIV HANDICAP			17,152.06
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	19769-01/01/26-19D	03/09/26	8,576.03
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	19874-03/01/26-19D	03/09/26	8,576.03
301238	03/23/26		CHAH	CHA LEARNING CENTERS INC DBA HONOR RIDGE	21,580.00
PO 600077	07/02/25	TUITION NJ PRIV HANDICAP			21,580.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	MARCH26032-20DAYS	03/10/26	21,580.00
301239	03/23/26		CHA1	CHANCE CORPORATION, INC.	37,840.00
PO 600053	07/02/25	TUITION NJ PRIV HANDICAP			37,840.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	4511-MAR26-22DAYS	03/10/26	20,812.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	4368-JAN26-19DAYS	03/17/26	17,974.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	4559-FEB26-SNOWDAY	03/17/26	(946.00)
301240	03/23/26		CHAS	CHASAN LAMPARELLO MALLON & CAPPUZZO	13,247.50
PO 600775	07/01/25	LEGAL SERVICES			13,247.50
11-000-230-331-16-000		LEGAL SERVICES	246641-02/25/2026	03/17/26	4,165.00
11-000-230-331-16-000		LEGAL SERVICES	246642-02/25/2026	03/17/26	3,587.50
11-000-230-331-16-000		LEGAL SERVICES	246643-02/25/2026	03/17/26	4,322.50
11-000-230-331-16-000		LEGAL SERVICES	246644-02/25/2026	03/17/26	1,172.50
301241	03/23/26		LC2	LAURA CHICHIZOLA	75.00
PO 601564	02/24/26	REIMBURSEMNT PER CONTRACT			75.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/17/26	75.00
301242	03/23/26		COL	COLANERI BROS.	1,762.69
PO 601015	12/02/25	BACKPACK BLOWER - 777 PRE-K			879.74
20-218-200-600-00-000		Supplies and Materials	8420 - 12/05/2026	03/18/26	879.74
PO 601591	03/18/26	GROUNDS SUPPLIES			882.95
11-000-263-610-00-000		GROUNDS SUPPLIES	12246 - 02/28/26	03/18/26	140.00
11-000-263-610-00-000		GROUNDS SUPPLIES	12247 - 02/28/26	03/18/26	90.95

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301242	03/23/26		COL	COLANERI BROS.	1,762.69
PO 601591	03/18/26	GROUNDS SUPPLIES			882.95
11-000-263-610-00-000		GROUNDS SUPPLIES	12537 - 02/28/26	03/18/26	33.00
11-000-263-610-00-000		GROUNDS SUPPLIES	12538 - 02/21/26	03/18/26	219.00
11-000-263-610-00-000		GROUNDS SUPPLIES	12539 - 02/28/26	03/18/26	84.00
11-000-263-610-00-000		GROUNDS SUPPLIES	12540 - 02/21/26	03/18/26	177.00
11-000-263-610-00-000		GROUNDS SUPPLIES	12569 - 02/21/26	03/18/26	86.00
11-000-263-610-00-000		GROUNDS SUPPLIES	12616 - 02/24/26	03/18/26	53.00
301243	03/23/26		CONS	CONSENSUS	335.01
PO 600152	07/01/25	EFAX CORPORATE			335.01
11-190-100-610-08-629		BUDGET COMPUTER SUPPLIES DIST	5903135-02/28/2026	03/16/26	335.01
301244	03/23/26		CG	CONTEMPORARY GLASS, INC.	798.00
PO 601469	02/19/26	REPLACEMENT GLASS - LINCOLN			299.00
11-000-261-610-03-000		MAINT. REP/SUPP-LINCOLN	4442 - 02/19/2026	03/12/26	299.00
PO 601541	02/26/26	SCHOOL BUS REPAIR WINDSHIELD			499.00
11-000-270-420-10-422		CONTR VEH MAINT SP ED	4450 - 02/26/26	03/10/26	499.00
301245	03/23/26		COR	CORNERSTONE DAY SCHOOL, LLC	10,608.40
PO 601014	12/02/25	TUITION NJ PRIV HANDICAP			10,608.40
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	1038513-MAR26-22D-CF	03/10/26	10,608.40
301246	03/23/26		CPNJ	CPNJ-PILLAR CARE CONTINUUM	7,483.57
PO 600100	07/08/25	TUITION NJ PRIV HANDICAP			7,483.57
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	042220-JAN26-SNOWDAY	03/10/26	(440.21)
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	042422-FEB26-18DAYS	03/10/26	7,923.78
301247	03/23/26		CRA	CROSSROADS ACADEMY	14,380.00
PO 600083	07/03/25	TUITION NJ PRIV HANDICAP			14,380.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	CMFEB26NUT-SNOWDAYS	03/17/26	(1,438.00)
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	MAR-NUT2026-22DAYS	03/17/26	15,818.00
301248	03/23/26		CTC2	CTC ACADEMY, INC.	29,120.20
PO 600338	08/26/25	TUITION NJ PRIV HANDICAP			14,660.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	11072-MAR26-20D-IP	03/10/26	14,660.00
PO 600755	10/17/25	TUITION NJ PRIV HANDICAP			14,460.20
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	11118-MAR26-20D-MS	03/10/26	14,460.20
301249	03/23/26		CBD	CUSTOM BANDAG INC.	1,988.82
PO 601462	02/04/26	B&G NEW TIRES TRUCK#23			651.72
11-000-262-420-00-422		OP/PL C/S EQUIP. REPAIR	60246866-02/04/26	03/04/26	651.72
PO 601535	02/20/26	BUILDING & GROUNDS VEHICLE TIR			1,337.10
11-000-262-420-00-422		OP/PL C/S EQUIP. REPAIR	60247489 - 02/20/26	03/10/26	1,337.10

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301250	03/23/26		DGS	DAVID GREGORY SCHOOL, INC.	21,151.49
PO 600048	07/02/25	TUITION NJ PRIV HANDICAP			21,151.49
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	21803-MAR26-22DAYS	03/10/26	11,349.58
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	21716-JAN26-19DAYS	03/17/26	9,801.91
301251	03/23/26		AG2	ANGELA DE ROBERTIS	75.00
PO 601609	03/16/26	REIMBURSEMENT PER CONTRACT			75.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/18/26	75.00
301252	03/23/26		ND1	NICOLA DEL MAURO	158.78
PO 601447	09/01/25	BUS SUPPLIES/TRIP EXPENSES			158.78
11-000-270-600-10-610		TRANS VEHICLE SUPPLIES-SE	VEHICLE/TRIP EXPENSE	03/04/26	158.78
301253	03/23/26		DERO	DERON SCHOOL OF NEW JERSEY, INC.	8,664.80
PO 600051	07/02/25	TUITION NJ PRIV HANDICAP			8,664.80
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	26-D2-NUT-9-MAR26-20	03/10/26	8,664.80
301254	03/23/26		VDB	VICTOR DIBELLO	912.00
PO 600264	07/01/25	TRANSPORTATION CONTRACT 25/26			912.00
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	FEB.2026-12DAYS	03/10/26	912.00
301255	03/23/26		DCN	DOMINICAN UNIVERSITY	50.00
PO 601606	03/16/26	College fair reg refund			50.00
11-000-218-800-00-891		GUIDANCE MISC EXPENSES	COLLEGE FAIR REFUND	03/18/26	50.00
301256	03/23/26		ESTW	EASTWICK COLLEGE	50.00
PO 601598	03/13/26	College fair reg refund			50.00
11-000-218-800-00-891		GUIDANCE MISC EXPENSES	COLLEGE FAIR REFUND	03/18/26	50.00
301257	03/23/26		ECLC	ECLC OF NEW JERSEY	49,105.35
PO 600049	07/02/25	TUITION NJ PRIV HANDICAP			49,105.35
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	106190-MAR26-22D	03/10/26	51,443.70
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	CR#106536-SNOW-2/23	03/10/26	(2,338.35)
301258	03/23/26		EDUC	EDUCERE, LLC	3,159.00
PO 601483	02/27/26	NHS VIRTUAL EDUCATION			3,159.00
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	NUTLEYH2601-01/31/26	03/12/26	3,159.00
301259	03/23/26		EPI1	EPIC	44,748.00
PO 600139	07/14/25	TUITION NJ PRIV HANDICAP			44,748.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	16607-MAR26-22DAYS	03/10/26	44,748.00

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301260	03/23/26		ERC	E-RATE CONSULTING, INC.	1,250.00
PO 601523	02/25/26	E-RATE PROGRAM			1,250.00
11-000-230-340-16-000		PURCHASED TECHNICAL SERVICES	1864 - 02/25/26	03/09/26	1,250.00
301261	03/23/26		JEP	JOSEPHINE ESPOSITO PAGAN	49.99
PO 601603	03/13/26	REIMBURSEMENT PER CONTRACT			49.99
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/18/26	49.99
301262	03/23/26		ESSE	ESSEX COUNTY VOCATIONAL AND TECH SCHOOL	5,639.20
PO 600769	09/01/25	TUITION BILLING-REG ED VO TEC			4,728.80
11-000-100-563-00-000		TUITION-COUNTY VOC REGULAR	26-00175 - FEB2026	03/17/26	4,728.80
PO 600770	09/01/25	TUITION BILLING-REG ED VO TEC			910.40
11-000-100-564-00-000		TUITION-COUNTY VOC-SPECIAL	26-00176 - FEB2026	03/17/26	910.40
301263	03/23/26		ECES	ESSEX REGIONAL EDUCATIONAL SERVICES COM	17,369.13
PO 600504	09/03/25	IDEA-B SERVICES - ALA			1,687.12
20-250-220-320-00-040		IB NP PURCH PRO SERVICE ALA	2026-0691-JAN2026	03/16/26	1,687.12
PO 600509	09/03/25	NURSING SERVICE AID - ALA			15,682.01
20-509-213-320-40-300		NONPUBLIC NURSING (ALA)	2026-0527 - OCT.2025	03/02/26	5,162.87
20-509-213-320-40-300		NONPUBLIC NURSING (ALA)	2026-0647 - NOV.2025	03/02/26	6,212.81
20-509-213-320-40-300		NONPUBLIC NURSING (ALA)	2026-0659 - DEC.2025	03/02/26	4,306.33
301264	03/23/26		EVS	ESSEX VALLEY SCHOOL	10,956.00
PO 600068	07/03/25	TUITION NJ PRIV HANDICAP			10,956.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	23264-MAR26-22DAYS	03/10/26	10,956.00
301265	03/23/26		FRLD	FAIRLEIGH DICKINSON UNIVERSITY	50.00
PO 601599	03/13/26	College fair reg refund			50.00
11-000-218-800-00-891		GUIDANCE MISC EXPENSES	COLLEGE FAIR REFUND	03/18/26	50.00
301266	03/23/26		FARR	MATTHEW J. FARRUGGIA	200.00
PO 601575	03/13/26	CUSTODIAL SHOE REIMBURSEMENT			200.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/18/26	200.00
301267	03/23/26		FEIJ	PATRICIA FEIJO	73.50
PO 601563	02/26/26	REIMBURSEMENT PER CONTRACT			73.50
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/17/26	73.50
301268	03/23/26		APF	ANTHONY FERACO	200.00
PO 601494	03/02/26	CUSTODIAL SHOE REIMBURSEMENT			200.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/12/26	200.00

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301269	03/23/26		CPC1	FIRST CEREBRAL PALSY OF NJ	6,718.72
PO 600072	07/03/25	TUITION NJ PRIV HANDICAP			6,718.72
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	NUT-022026-16 DAYS	03/17/26	6,718.72
301270	03/23/26		FISC	ANGELICA FISCELLA	75.00
PO 601463	02/09/26	REIMBURSEMENT PER CONTRACT			75.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/04/26	75.00
301271	03/23/26		FLIN	FLINN SCIENTIFIC, INC.	3,279.12
PO 601492	03/02/26	SCIENCE SUPPLIES- JENNA RUBINO			3,279.12
20-471-100-600-00-000		Climate Change Educ- Supplies	3247979-03/05/26	03/17/26	3,253.54
20-471-100-600-00-000		Climate Change Educ- Supplies	3250998-03/13/26	03/17/26	25.58
301272	03/23/26		MG3	MICHELLE GALASSO	75.00
PO 601531	02/21/26	REIMBURSEMENT PER CONTRACT			75.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/10/26	75.00
301273	03/23/26		GRAN	GRAINGER INC.	1,520.23
PO 601467	02/20/26	REPAIR SUPPLIES - HIGH SCHOOL			174.68
11-000-261-610-00-000		MAINT. REP/SUPP DISTRICT WIDE-	9828966185-03/04/26	03/11/26	174.68
PO 601505	03/02/26	REPAIR SUPPLIES - YANTACAW			805.18
11-000-261-610-07-000		MAINT. REP/SUPP-YANTACAW	9835618118-03/10/26	03/18/26	805.18
PO 601506	03/02/26	REPAIR SUPPLIES-HS WOOD SHOP			43.70
11-000-261-610-01-000		MAINT. REP/SUPP-HIGH SCHOOL	9835618100-03/10/26	03/18/26	43.70
PO 601511	03/03/26	REPAIR SUPPLIES-MIDDLE SCHOOL			101.00
11-000-261-610-02-000		MAINT. REP/SUPP-JHWMS	9839255214-03/12/26	03/18/26	101.00
PO 601570	03/10/26	REPAIR SUPPLS-OVAL FIELD HOUSE			183.44
11-000-261-610-00-000		MAINT. REP/SUPP DISTRICT WIDE-	9839255230-03/12/26	03/18/26	183.44
PO 601571	03/10/26	REPAIR SUPPLIES - RADCLIFFE			128.98
11-000-261-610-04-000		MAINT. REP/SUPP-RADCLIFFE	9840536685-03/13/26	03/18/26	128.98
PO 601572	03/10/26	REPAIR SUPPLIES-MIDDLE SCHOOL			83.25
11-000-261-610-02-000		MAINT. REP/SUPP-JHWMS	9839255248-03/12/26	03/18/26	83.25
301274	03/23/26		GRA	GRAMON SCHOOL	24,490.00
PO 600341	08/26/25	TUITION NJ PRIV HANDICAP			24,490.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	GR16107-FEB26-18D	03/10/26	9,000.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	GR16108-FEB26-AIDE	03/10/26	5,490.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	GR16207-MAR26-22D	03/17/26	11,000.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	GR9419-SNOWDAYS	03/17/26	(1,000.00)
301275	03/23/26		GRB	GRAYBAR ELECTRIC CO.	145.45
PO 601337	01/29/26	Classroom Phones			145.45
11-000-240-600-07-616		SCH OFFICE SUPPLIES-YANTACAW	9352286599-03/05/26	03/17/26	145.45

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301276	03/23/26		GSC	GRIFFITH SHADE COMPANY, INC.	45.00
PO 601530	03/05/26	SECURITY SHADE - HS ROOM 213			45.00
11-000-261-610-01-000		MAINT. REP/SUPP-HIGH SCHOOL	105801 - 03/06/2026	03/11/26	45.00
301277	03/23/26		HWCB	HANDLE WITH CARE BEHAVIOR MANAGEMENT S	1,050.00
PO 601525	03/02/26	SRS PURCH PRO/ED SERVICES			1,050.00
20-270-223-580-00-000		TITLE II TRAVEL/CONF	2025-10497-06/06/25	03/12/26	525.00
20-270-223-580-00-000		TITLE II TRAVEL/CONF	2025-10506-06/09/25	03/12/26	525.00
301278	03/23/26		HERM	HERMITAGE ART COMPANY, INC.	64.31
PO 601432	02/18/26	Promotion Covers			64.31
11-190-100-610-07-615		TEACHING SUPPLIES-YANTACAW	SINV-100016063-2/23	03/12/26	64.31
301279	03/23/26		HOLM	HOLMSTEAD SCHOOL	8,360.88
PO 600056	07/02/25	TUITION NJ PRIV HANDICAP			8,360.88
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	NUT326-MAR26-22DAYS	03/10/26	8,360.88
301280	03/23/26		HDC	HOME DEPOT CREDIT SERVICES	13.39
PO 601587	03/03/26	CUSTODIAL SUPPLIES-WAREHOUSE			13.39
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	1230411 - 03/06/2026	03/18/26	(149.85)
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	1510738 - 03/06/2026	03/18/26	163.24
301281	03/23/26		INCL	INCLUSIVE TLC SPECIAL NEEDS	250.00
PO 601519	03/04/26	RANDY RAUCO CHOOSEIT MAKER 3			250.00
20-250-100-611-00-000		IDEA B Assistive Tech -iPads	41218 - 03/07/26	03/12/26	250.00
301282	03/23/26		IFEA	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	14,630.00
PO 600335	08/26/25	TUITION NJ PRIV HANDICAP			14,630.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	10259-MAR26-22DAYS	03/10/26	14,630.00
301283	03/23/26		IPS	INTEGRATED POWER SERVICES	2,011.18
PO 601421	02/18/26	BLOWER MOTOR REPAIR - HS			1,865.00
11-000-261-420-01-423		MAINT. C/S HIGH SCHOOL	RI52992 - 02/23/26	03/12/26	1,865.00
PO 601556	02/02/26	BLOWER WHEEL - HS ROOM A235			146.18
11-000-261-610-01-000		MAINT. REP/SUPP-HIGH SCHOOL	SI48247 - 02/10/26	03/11/26	146.18
301285	03/23/26		IER	INTERSTATE EQUIPMENT REPAIR, INC	20,980.92
PO 601446	02/11/26	SCHOOL BUS MAINTENANCE			5,471.35
11-000-270-420-10-422		CONTR VEH MAINT SP ED	13064 - 02/06/2026	03/04/26	3,479.42
11-000-270-420-10-422		CONTR VEH MAINT SP ED	13073 - 02/10/2026	03/04/26	298.45
11-000-270-420-10-422		CONTR VEH MAINT SP ED	13078 - 02/11/2026	03/04/26	110.76
11-000-270-420-10-422		CONTR VEH MAINT SP ED	13079 - 02/11/2026	03/04/26	1,582.72
PO 601457	02/19/26	SCHOOL BUS REPAIRS			962.18
11-000-270-420-10-422		CONTR VEH MAINT SP ED	13060 - 02/05/2026	03/04/26	962.18

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301285	03/23/26		IER	INTERSTATE EQUIPMENT REPAIR, INC	20,980.92
PO 601514	02/17/26			SCHOOL BUS MAINTENANCE & REPAI	6,181.83
11-000-270-420-10-422				CONTR VEH MAINT SP ED 13099 - 02/16/26	03/10/26 1,163.44
11-000-270-420-10-422				CONTR VEH MAINT SP ED 13105 - 02/17/26	03/10/26 3,963.36
11-000-270-420-10-422				CONTR VEH MAINT SP ED 13121 - 02/19/26	03/10/26 1,055.03
PO 601550	02/27/26			SCHOOL BUS MAINTENANCE & REPAI	942.12
11-000-270-420-10-422				CONTR VEH MAINT SP ED 13155 - 02/27/26	03/10/26 942.12
PO 601578	03/02/26			SCHOOL BUS MAINTENANCE & REPAI	2,578.51
11-000-270-420-00-422				CONTRACTED SCH VEH MAINT 13162 - 03/02/2026	03/17/26 979.67
11-000-270-420-10-422				CONTR VEH MAINT SP ED 13166 - 03/02/2026	03/17/26 1,344.14
11-000-270-420-10-422				CONTR VEH MAINT SP ED 13167 - 03/02/2026	03/17/26 254.70
PO 601579	03/03/26			SCHOOL BUS REPAIRS/MAINTENANCE	1,105.20
11-000-270-420-10-422				CONTR VEH MAINT SP ED 13176 - 03/03/2026	03/17/26 1,105.20
PO 601612	03/04/26			SCHOOL BUS MAINTENANCE & REPAI	3,739.73
11-000-270-420-10-422				CONTR VEH MAINT SP ED 13185 - 03/04/2026	03/18/26 3,739.73

301286	03/23/26		JAG	JAG-ATC PHYSICAL THERAPY, LLC	255.00
PO 601451	02/12/26			Ice Hckey Coverage	255.00
11-402-100-800-92-891				AA-MISC EXPENSE-ICE HOCKEY PS-INV103413	03/05/26 255.00

301287	03/23/26		JCYW	JCY WRESTLING TOURNAMENT SOLUTIONS LLC	600.00
PO 601490	02/20/26			Wrestling Fee	300.00
11-402-100-800-84-895				AA-GAME EXPENSE-WRESTLING Z26022803-02/28/26	03/05/26 300.00
PO 601491	02/20/26			Wrestling Fees	300.00
11-402-100-800-84-895				AA-GAME EXPENSE-WRESTLING Z26030101-03/01/26	03/05/26 300.00

301288	03/23/26		KENC	KENCOR INC.	685.00
PO 600034	07/01/25			ELEVATOR MAINTENANCE CONTRACT	476.00
11-000-261-420-01-423				MAINT. C/S HIGH SCHOOL INV-504546C-03/01/26	03/11/26 84.00
11-000-261-420-02-423				MAINT. C/S JHWMS INV-504546C-03/01/26	03/11/26 280.00
11-000-261-420-04-423				MAINT. C/S RADCLIFFE INV-504546C-03/01/26	03/11/26 28.00
11-000-261-420-05-423				MAINT. C/S SPRING GARDEN INV-504546C-03/01/26	03/11/26 84.00
PO 601558	02/16/26			MAINTENANCE C/S-MIDDLE SCHOOL	209.00
11-000-261-420-02-423				MAINT. C/S JHWMS INV-502053-V5ZO	03/12/26 209.00

301289	03/23/26		LALL	JACK LALLY	130.00
PO 601542	03/06/26			iCE hOCKEY	130.00
11-402-100-800-92-891				AA-MISC EXPENSE-ICE HOCKEY 2026-002 - 02/24/26	03/12/26 130.00

301290	03/23/26		LEWE	LEARNWELL / EI US, LLC / DBA LEARNWELL	3,579.09
PO 601479	02/27/26			Bedside Instruction	2,318.53
11-150-100-320-00-000				HI PURCH PRO/ED SERVICES INV296348-01/30/26	03/12/26 675.30
11-150-100-320-00-000				HI PURCH PRO/ED SERVICES INV297860-02/06/26	03/12/26 540.24

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301290	03/23/26		LEWE	LEARNWELL / EI US, LLC / DBA LEARNWELL	3,579.09
PO 601479	02/27/26	Bedside Instruction			2,318.53
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	INV297861-02/06/26	03/12/26	562.75
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	INV299307-02/13/26	03/12/26	180.08
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	INV299308-02/13/26	03/12/26	360.16
PO 601518	03/04/26	Hospital Tutoring			1,260.56
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	INV300417-02/20/26	03/09/26	540.24
11-150-100-320-00-000		HI PURCH PRO/ED SERVICES	INV300418-02/20/26	03/09/26	720.32
301291	03/23/26		LR4	RAMONA LEHANSKY	74.99
PO 601460	02/13/26	REIMBURSEMENT PER CONTRACT			74.99
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/04/26	74.99
301292	03/23/26		AL3	ANA LINDO	59.99
PO 601466	02/16/26	REIMBURSEMENT PER CONTRACT			59.99
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/04/26	59.99
301293	03/23/26		LUNA	LUNA WOOD FIRE TAVERN	1,110.00
PO 601487	02/20/26	District Wrestling Tournament			555.00
11-402-100-800-84-891		AA-MISC EXPENSE-WRESTLING	FEB26-WRESTLING	03/05/26	555.00
PO 601488	02/20/26	Girls District Wrestling Tourn			555.00
11-402-100-800-84-891		AA-MISC EXPENSE-WRESTLING	MARCH26-WRESTLING	03/05/26	555.00
301294	03/23/26		MDPC	MAIL DIRECT	1,884.95
PO 601333	02/04/26	COPYSTAR TONER #8362			779.97
11-000-240-600-02-616		SCH OFFICE SUPPLIES-JHWMS	4141 - 02/03/2026	03/11/26	779.97
PO 601372	01/22/26	Toner & Staples			504.99
11-190-100-610-03-615		TEACHING SUPPLIES-LINCOLN	4072 - 01/15/2026	03/11/26	504.99
PO 601416	01/29/26	TEACHING SUPPLIES-RADCLIFFE			259.99
11-190-100-610-04-615		TEACHING SUPPLIES-RADCLIFFE	4112 - 01/27/2026	03/11/26	259.99
PO 601429	01/29/26	Copier Staples			340.00
11-190-100-610-07-615		TEACHING SUPPLIES-YANTACAW	4162 - 02/11/2026	03/11/26	340.00
301295	03/23/26		MMC	MCMaster-CARR SUPPLY COMPANY	433.64
PO 601504	03/02/26	REPAIR SUPPLIES-DISTRICT WIDE			433.64
11-000-261-610-00-000		MAINT. REP/SUPP DISTRICT WIDE-	60722026-03/02/26	03/18/26	430.81
11-000-261-610-00-000		MAINT. REP/SUPP DISTRICT WIDE-	60943745-03/05/26	03/18/26	(187.29)
11-000-261-610-00-000		MAINT. REP/SUPP DISTRICT WIDE-	61006229-03/05/26	03/18/26	190.12
301296	03/23/26		MKME	MARK MEEKER	400.00
PO 601517	02/01/26	VEHICLE YARD CHECKS			400.00
11-000-270-420-00-422		CONTRACTED SCH VEH MAINT	2026-2 - FEB. 2026	03/10/26	400.00

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301297	03/23/26		MITC	MELISSA MITCHELL			75.00
PO 601459	02/10/26	REIMBURSEMENT PER CONTRACT			75.00		
11-000-291-290-00-299	UNIFORMS	SHOE REIMBURSEMENT	03/04/26	75.00			
301298	03/23/26		MORN	MELISSA MORENO			75.00
PO 601596	03/12/26	REIMBURSEMENT PER CONTRACT			75.00		
11-000-291-290-00-299	UNIFORMS	SHOE REIMBURSEMENT	03/18/26	75.00			
301299	03/23/26		MS2	MUSIC SHOP, LLC			369.00
PO 601034	12/03/25	NHS CTE/FPA DEPT			219.00		
11-190-100-610-01-626	BUDGET MUSIC SUPPLIES-HS	208095 - 01/16/26	03/19/26	219.00			
PO 601356	02/03/26	NHS CTE/FPA DEPT			150.00		
11-190-100-610-01-626	BUDGET MUSIC SUPPLIES-HS	13182769-02/06/26	03/12/26	60.00			
11-190-100-610-01-626	BUDGET MUSIC SUPPLIES-HS	13186476-02/26/26	03/12/26	90.00			
301300	03/23/26		HUGH	CINDY NEBESNI			75.00
PO 601468	02/19/26	REIMBURSEMENT PER CONTRACT			75.00		
11-000-291-290-00-299	UNIFORMS	SHOE REIMBURSEMENT	03/04/26	75.00			
301301	03/23/26		MN3	MARIE NEBESNI			75.00
PO 601566	03/08/26	REIMBURSEMENT PER CONTRACT			75.00		
11-000-291-290-00-299	UNIFORMS	SHOE REIMBURSEMENT	03/17/26	75.00			
301302	03/23/26		KDD	NEW BEGINNINGS			126,395.20
PO 600055	07/02/25	TUITION NJ PRIV HANDICAP			126,395.20		
11-000-100-566-00-000	TUITION NJ PRIV HANDICAP	NB2953844-FEB26-18D	03/09/26	34,917.84			
11-000-100-566-00-000	TUITION NJ PRIV HANDICAP	NB2953845-FEB26-AIDE	03/09/26	21,960.00			
11-000-100-566-00-000	TUITION NJ PRIV HANDICAP	NB2954000-MAR26-22D	03/17/26	42,677.36			
11-000-100-566-00-000	TUITION NJ PRIV HANDICAP	NB2954001-MAR26-AIDE	03/17/26	26,840.00			
301303	03/23/26		NICR	NICK RESTORATION, LLC			6,800.00
PO 502155	06/30/25	ASBESTOS ABATEMENT - LINCOLN			6,800.00		
11-000-261-420-03-423	MAINT. C/S LINCOLN	53 - 10/20/2025	03/04/26	6,800.00			
301304	03/23/26		NJT1	NJ TECHNOLOGY & ENGINEERING EDUCATORS A			450.00
PO 600756	10/17/25	MEMBERSHIP-CONFERENCE			450.00		
20-270-221-330-00-000	T-2 PURCH PROF SERV-DW	CONF26 NUTLEY-3/5/26	03/17/26	450.00			
301305	03/23/26		NJAS	NJASBO			145.00
PO 600854	10/29/25	MISC. MEMBER WORKSHOPS			145.00		
11-000-251-330-00-336	CENTRAL SVCS. OTHER PROF. SVCS	200033458-03/13/26	03/17/26	145.00			

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301306	03/23/26		NJSI NJSIAA		498.00
PO 601452	02/12/26	Indoor Track			498.00
11-402-100-800-78-895		AA GAME EXPENSE-WINTER TRACK	2424742-02/04/26	03/05/26	498.00
301307	03/23/26		NJBH NORTH JERSEY BEHAVIORAL HEALTH SERVICES		42,000.00
PO 600143	07/15/25	TUITION NJ PRIV HANDICAP			42,000.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	2595-01/31/26-18DAYS	03/09/26	21,600.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	2627-02/27/26-17DAYS	03/09/26	20,400.00
301308	03/23/26		NEI NORTHEASTERN INTERIOR SERVICES, LLC		247,842.00
PO 601088	12/10/25	MIDDLE SCHOOL PROJECT			247,842.00
30-000-400-450-24-002		TOWN CONT TO MS LIBR CLASSROOM APPLICATION NO. 004		03/18/26	247,842.00
301309	03/23/26		NRES NORTHERN REGION EDUCATIONAL SERVICES CO		61,473.82
PO 601278	01/16/26	SRS PURCH PRO/ED SERVICES			61,473.82
11-000-217-320-00-000		ES PURCH PRO/ED SERVICES	26-02156-JAN26-HRS	03/10/26	48,113.22
20-218-100-321-00-000		Purch Prof-ED Services PEA	26-02156-JAN26-HRS	03/10/26	13,360.60
301310	03/23/26		NECH NORTHWEST ESSEX COMMUNITY HEALTHCARE N		13,680.92
PO 601151	01/05/26	TUITION NJ PRIV HANDICAP			13,680.92
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	375003012026	03/09/26	13,680.92
301311	03/23/26		MN4 MARIELET NUGIEL		975.00
PO 601038	10/27/25	TRANSPORTATION CONTRACT			975.00
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	FEB.2026 - 13DAYS	03/10/26	975.00
301312	03/23/26		BOE2 NUTLEY BOARD OF EDUCATION		200.00
PO 601493	03/02/26	BUS USAGE- FIELD TRIP			200.00
20-471-200-600-00-000		Climate Change Edu-Supplies	26T076 - 02/13/26	03/09/26	200.00
301313	03/23/26		NFSB NUTLEY FAMILY SERVICE BUREAU, INC.		30,000.00
PO 600768	10/01/25	PARTNERSHIP AGREEMENT			30,000.00
11-000-218-320-00-000		GUIDANCE PURCH PRO-ED SERVICE	70679 - 01/31/2026	03/12/26	15,000.00
11-000-218-320-00-000		GUIDANCE PURCH PRO-ED SERVICE	70685 - 02/24/2026	03/12/26	7,500.00
11-000-218-320-00-000		GUIDANCE PURCH PRO-ED SERVICE	70686 - 03/01/2026	03/12/26	7,500.00
301315	03/23/26		NSR NUTLEY SHOP-RITE, INC.		1,502.72
PO 601486	02/26/26	CULINARY ARTS SUPPLIES			1,204.16
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110164041-02/09/26	03/05/26	42.26
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110170403-02/09/26	03/05/26	164.80
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110287191-02/10/26	03/05/26	149.88
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110374790-02/25/26	03/05/26	220.00
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110406927-02/12/26	03/05/26	45.07
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110407073-02/19/26	03/05/26	9.41

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301315	03/23/26		NSR	NUTLEY SHOP-RITE, INC.	1,502.72
PO 601486	02/26/26	CULINARY ARTS SUPPLIES			1,204.16
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110409683-02/19/26	03/05/26	300.29
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01110522163-02/20/26	03/05/26	162.54
11-190-100-610-01-648		SUPP CREATIVE/INDUSTRIAL ARTS	01260290233-02/10/26	03/05/26	109.91
PO 601590	03/17/26	RIISE, LLD, CBI PROGRAMS			298.56
11-214-100-800-00-891		AUTISM MISCELLANEOUS EXPENSE	01110141653-03/16/26	03/18/26	35.75
11-214-100-800-00-891		AUTISM MISCELLANEOUS EXPENSE	01110144426-03/09/26	03/18/26	40.61
11-214-100-800-00-891		AUTISM MISCELLANEOUS EXPENSE	01110150106-03/02/26	03/18/26	49.62
11-214-100-800-00-891		AUTISM MISCELLANEOUS EXPENSE	01110371734-03/11/26	03/18/26	66.70
11-214-100-800-00-891		AUTISM MISCELLANEOUS EXPENSE	01110382266-02/25/26	03/18/26	68.26
11-214-100-800-00-891		AUTISM MISCELLANEOUS EXPENSE	01110503635-02/20/26	03/18/26	37.62
301316	03/23/26		OPT	OPTIMUM	203.11
PO 600283	07/06/25	CABLE SERVICE - HS, JHWMS			203.11
11-000-222-500-00-531		LIBRARY/AV COMMUNICATIONS	MARCH 2026	03/17/26	203.11
301317	03/23/26		PEA2	PEARSON	592.10
PO 601378	02/09/26	ELISA P TESTING KIT			592.10
11-000-216-600-29-610		SRS TEACHING SUPPLIES	31265952 - 02/20/26	03/04/26	592.10
301318	03/23/26		PLC2	PHOENIX CENTER, INC.	23,590.56
PO 600071	07/03/25	TUITION NJ PRIV HANDICAP			23,590.56
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	375003012026-21DAYS	03/10/26	23,590.56
301319	03/23/26		PLT	PRESCHOOL LEARN TIME	72,134.55
PO 600394	08/01/25	PRESCHOOL ED PROGRAM CONTRACT			72,134.55
20-218-200-321-00-000		PEA - PURCH PROF-ED-SVCES	APRIL 2026	03/16/26	72,134.55
301320	03/23/26		PE	PRO-ED, INC.	315.70
PO 601350	02/05/26	ELISA S SPEECH PROTOCOLS			315.70
11-000-216-600-29-610		SRS TEACHING SUPPLIES	3120413-02/10/26	03/17/26	315.70
301322	03/23/26		PURE	PURESAN	46,018.20
PO 601100	12/15/25	ICE MELT - DISTRICT WIDE			5,343.80
11-000-263-610-00-000		GROUND SUPPLIES	215283 - 12/15/2025	03/11/26	5,343.80
PO 601126	12/18/25	CUSTODIAL SUPPLIES-DIST. WIDE			38,325.34
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215394 - 12/21/2025	03/11/26	9,451.61
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215394-01 - 12/22/25	03/11/26	283.87
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215396 - 12/21/2025	03/11/26	5,664.11
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215396-01 - 12/22/25	03/11/26	579.83
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215397 - 12/21/2025	03/11/26	2,332.28
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215398 - 12/21/2025	03/11/26	750.71
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215398-01 - 12/22/25	03/11/26	160.86

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301322	03/23/26		PURE	PURESAN	46,018.20
PO 601126	12/18/25	CUSTODIAL SUPPLIES-DIST. WIDE			38,325.34
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215399 - 12/21/2025	03/11/26	1,707.53
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215400 - 12/21/2025	03/11/26	3,463.19
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215400-01 - 12/22/25	03/11/26	149.82
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215401 - 12/21/2025	03/11/26	2,990.46
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215401-01 - 12/22/25	03/11/26	53.62
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215403 - 12/21/2025	03/11/26	4,848.61
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215403-01 - 12/22/25	03/11/26	249.70
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215404 - 12/21/2025	03/11/26	5,139.74
11-000-262-610-18-000		OP/PL CUSTODIAL SUPPLIES	215404-01 - 12/22/25	03/11/26	499.40
PO 601458	02/25/26	ICE MELT - DISTRICT WIDE			2,349.06
11-000-263-610-00-000		GROUNDS SUPPLIES	216980-03/05/26	03/18/26	2,349.06
301323	03/23/26		QUAD	QUADIENT LEASING USA INC.	652.59
PO 600612	09/23/25	POSTAGE METER RENTAL - HS			652.59
11-000-240-500-01-440		SCH ADM LEASE/RENTAL EQ-HS	Q2261668 - 03/12/26	03/18/26	652.59
301324	03/23/26		RIC	JAYNE RICCARDI	75.00
PO 601605	03/16/26	REIMBURSEMENT PER CONTRACT			75.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/18/26	75.00
301325	03/23/26		AR1	AMANDA ROMAN	992.00
PO 600263	07/01/25	TRANSPORTATION CONTRACT 25-26			992.00
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	FEB. 2026 - 16 DAYS	03/10/26	992.00
301326	03/23/26		RUTU	RUTGERS UNIVERSITY	50.00
PO 601600	03/13/26	College fair reg refund			50.00
11-000-218-800-00-891		GUIDANCE MISC EXPENSES	COLLEGE FAIR REFUND	03/18/26	50.00
301327	03/23/26		SSIP	SAFE SCHOOLS INTEGRATED PEST MANAGEMEN	930.00
PO 600032	07/01/25	PEST ELIMINATION AGREEMENT-DW			645.00
11-000-262-590-00-000		OP/PL MISC. PURCH/SERVICES	23918 - 03/01/2026	03/11/26	645.00
PO 601529	02/02/26	EXTRA SERVICES - RADCLIFFE			285.00
11-000-262-590-00-000		OP/PL MISC. PURCH/SERVICES	2917C - 03/02/2026	03/12/26	285.00
301328	03/23/26		SAVO	JOSEPH SAVOIA	75.00
PO 601610	03/15/26	REIMBUSEMENT PER CONTRACT			75.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/18/26	75.00
301329	03/23/26		SHS	SCHOOL HEALTH CORP.	134.70
PO 601310	01/29/26	EXAM GLOVES			134.70
11-000-213-600-00-610		HEALTH SUPPLIES	CINV000359090	03/05/26	134.70

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301330	03/23/26		SPC	SCHOOL SPECIALTY LLC	235.19
PO 601430	02/11/26	OFFICE SUPPLIES			231.85
11-190-100-610-05-615		TEACHING SUPPLIES-SP GARDEN	208136794429-2/24/26	03/09/26	231.85
PO 690516	07/22/25	Special Needs			3.34
11-190-100-610-05-615		TEACHING SUPPLIES-SP GARDEN	208136823789-3/5/26	03/12/26	3.34
301331	03/23/26		JS8	JOAN SCOCCIMARRO	75.00
PO 601465	02/06/26	REIMBURSEMENT PER CONTRACT			75.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/04/26	75.00
301332	03/23/26		SHEP	SHEPARD PREPARATORY HIGH SCHOOL	7,854.44
PO 600073	07/03/25	TUITION NJ PRIV HANDICAP			7,854.44
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	114389-MAR26-22D	03/09/26	7,854.44
301333	03/23/26		SS3	SOCIAL STRIDES, LLC	10,187.00
PO 600471	09/09/25	SRS PURCH PRO/ED SERVICES			10,187.00
20-250-220-320-00-000		IB PURCH PROF SERVICE	00002457-03/05/2026	03/17/26	10,187.00
301334	03/23/26		PLL	SONOVA, USA, INC.	659.19
PO 601470	02/26/26	CHAVA MARKOWITZ EARPIECE			659.19
20-250-100-611-00-000		IDEA B Assistive Tech -iPads	5405987094-03/04/26	03/18/26	659.19
301335	03/23/26		SBJC	SOUTH BERGEN JOINTURE COMMISSION	16,814.80
PO 600343	08/26/25	TUITION NJ PRIV HANDICAP			6,728.00
11-000-100-562-00-000		TUITION-NJ DISTRICTS-SPECIAL	70581-FEB26	03/17/26	6,728.00
PO 600803	09/01/25	SPECIAL EDUCATION TO FROM SCHO			8,526.80
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	70644 - JAN.2026	03/04/26	4,263.40
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	70875 - FEB. 2026	03/18/26	4,263.40
PO 601554	02/18/26	ADDITIONAL WEEKLY RELATED SERV			1,560.00
11-000-217-320-00-000		ES PURCH PRO/ED SERVICES	70537-01/23/2026	03/17/26	780.00
11-000-217-320-00-000		ES PURCH PRO/ED SERVICES	70678-02/13/2026	03/17/26	780.00
301336	03/23/26		SPE1	SOUTHPAW ENTERPRISES	354.54
PO 601427	02/09/26	SHERRI B IEP SENSORY NEEDS			354.54
20-250-200-615-00-000		IDEA B SRS OT/PT Supplies	0576594 - 02/23/26	03/10/26	354.54
301337	03/23/26		SSG1	SOUTHSIDE GARAGE II, LLC	662.45
PO 601484	02/25/26	2021 FORD EXPLORER - NEW TIRE			453.95
11-000-263-420-00-000		GROUNDS SERVICES	35455 - 02/25/26	03/12/26	453.95
PO 601485	02/25/26	2021 FORD F-350 - WIPE BLADES			168.00
11-000-263-420-00-000		GROUNDS SERVICES	35454 - 02/25/26	03/12/26	168.00
PO 601614	03/04/26	GROUNDS SERVICES			40.50
11-000-263-420-00-000		GROUNDS SERVICES	35487 - 03/04/2026	03/18/26	40.50

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301338	03/23/26		SPE3	SPECTRUM 360	76,440.10
PO 600079	07/03/25	TUITION NJ PRIV HANDICAP			14,972.98
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	MAR26-54-LOWER-22D	03/09/26	14,972.98
PO 600080	07/03/25	TUITION NJ PRIV HANDICAP			61,467.12
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	MAR26-54-UPPER-22D	03/09/26	61,467.12
301339	03/23/26		MS8	MARIA SPINA	75.00
PO 601533	02/28/26	REIMBURSEMENT PER CONTRACT			75.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/10/26	75.00
301340	03/23/26		STPA	ST. PAUL'S CONGREGATIONAL UNITED CHURCH (9,019.00
PO 601267	01/20/26	BASE RENT & UTILITIES			9,019.00
20-218-200-440-00-000		Rentals	APRIL 2026 BASE RENT	03/12/26	9,019.00
301341	03/23/26		STAD	STADIUM SYSTEM INC.	1,505.00
PO 601544	03/06/26	Lacrosse Reconditioning			1,505.00
11-402-100-500-91-597		AA-RECONDITIONING-LA CROSSE	IHS-274489-01/15/26	03/12/26	1,505.00
301342	03/23/26		SCC	STANLY COMMUNITY COLLEGE	300.00
PO 601513	03/03/26	NHS CTE/FPA DEPT			300.00
20-331-200-300-00-000		PERKINS - PURCHASED PROF & TEC	C0872 - 02/17/2026	03/09/26	300.00
301343	03/23/26		STAS	STAN'S SPORT CENTER INC.	3,110.00
PO 601453	02/20/26	Baseball Supplies			2,150.00
11-402-100-600-79-610		AA-SUPPLIES-BASEBALL	1083045-02/25/26	03/17/26	2,150.00
PO 601455	02/20/26	Flag Football			384.00
11-402-100-600-70-610		AA-SUPPLIES-ALL SPORTS	1083153 - 03/05/26	03/12/26	384.00
PO 601456	02/20/26	Boys Volleyball			576.00
11-402-100-600-94-610		AA-SUPPLIES-BOYS VOLLEYBALL	1083089 - 02/27/26	03/12/26	576.00
301344	03/23/26		STAP	STAPLES CONTRACT & COMMERCIAL LLC	90.43
PO 601552	03/03/26	Supplies			90.43
11-190-100-610-03-615		TEACHING SUPPLIES-LINCOLN	6058196298-03/11/26	03/17/26	4.44
11-190-100-610-03-615		TEACHING SUPPLIES-LINCOLN	6058196300-03/11/26	03/17/26	85.99
301345	03/23/26		SEC1	SUPER ESSEX CONFERENCE	90.00
PO 601546	03/06/26	Swimming Fees			90.00
11-402-100-800-90-891		AA-MISC EXPENSE-SWIMMING	SWIMMING ENTRY FEE	03/12/26	90.00
301346	03/23/26		SUPC	SUPREME CONSULTANTS, LLC	800.00
PO 601011	12/02/25	SRS PURCH PRO/ED SERVICES			800.00
20-250-220-320-00-000		IB PURCH PROF SERVICE	11598-03/02/2026	03/17/26	800.00

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301347	03/23/26		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	34,926.00
PO 600245	07/01/25	TO/FROM TRANSPORTATION 25-26			34,926.00
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	S10-000626-12/31/25	03/10/26	10,450.00
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	S12-000775-01/31/26	03/10/26	12,834.00
11-000-270-514-00-000		TO & FROM SCH SP ED CONTRACTS	S14-000938-02/25/26	03/10/26	11,642.00
301348	03/23/26		STW	SWEETWATER MUSIC INSTRUMENTS	1,456.79
PO 601419	02/18/26	NHS CTE/FPA DEPT			1,456.79
11-401-100-800-71-626		MUSIC EXTRA CURR MISC. EXPENSE	49183809 - 02/19/26	03/04/26	1,456.79
301349	03/23/26		TCSN	THE COMMUNITY SCHOOL IN NUTLEY, INC	65,350.82
PO 600396	08/01/25	PRESCHOOL ED PROGRAM CONTRACT			65,350.82
20-218-200-321-00-000		PEA - PURCH PROF-ED-SVCES	APRIL 2026	03/16/26	65,350.82
301350	03/23/26		TN	TOWNSHIP OF NUTLEY	2,568.00
PO 601508	12/22/25	SCHOOL PHYSICIAN SHARED SVCE.			2,568.00
11-000-213-300-00-000		HEALTH PURCH PRO SERVICES	FEBRUARY 2026	03/04/26	1,284.00
11-000-213-300-00-000		HEALTH PURCH PRO SERVICES	JANUARY 2026	03/04/26	1,284.00
301351	03/23/26		TWS	TRADEMARK WASTE SOLUTIONS, LLC	4,950.00
PO 601050	12/08/25	REAR LOAD CONTAINERS			4,950.00
11-000-261-420-00-423		MAINT. C/S DISTRICT WIDE	78643 - 02/27/2026	03/12/26	2,475.00
11-000-261-420-02-423		MAINT. C/S JHWMS	78643 - 02/27/2026	03/12/26	2,475.00
301352	03/23/26		TSHV	TRISTATE HVAC EQUIPMENT LLP	8,341.95
PO 601062	12/09/25	COMPRESSOR REPLCMNT - WS			8,341.95
11-000-262-420-00-422		OP/PL C/S EQUIP. REPAIR	312046 - 02/28/26	03/11/26	8,341.95
301353	03/23/26		RT1	RALPH TUNIS	75.00
PO 601532	02/25/26	REIMBURSEMENT PER CONTRACT			75.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/10/26	75.00
301354	03/23/26		VAN	VAN DINE'S MOTORS, INC.	323.11
PO 601499	02/24/26	GROUNDS SUPPLIES			323.11
11-000-263-610-00-000		GROUNDS SUPPLIES	147768 - 02/24/26	03/12/26	323.11
301355	03/23/26		VERT	VERDANT COMMERCIAL CAPITAL	19,159.94
PO 600784	10/22/25	COPIER LEASE AGREEMENT			19,159.94
11-190-100-440-00-000		INST. SUPPLIES-LEASE/PURCHASE	906068729-03/05/26	03/16/26	19,159.94
301356	03/23/26		BA	VERIZON	457.05
PO 600279	07/06/25	TELEPHONE SERVICES - DISTRICT			457.05
11-000-222-500-00-531		LIBRARY/AV COMMUNICATIONS	FEBRUARY 15, 2026	03/16/26	457.05

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301357	03/23/26		VCF	VERIZON CONNECT FLEET USA LLC	1,297.40
PO 600067	07/01/25	GPS/DASH CAM VEHICLE TRACKING			1,297.40
11-000-230-530-16-531	TELEPHONE SERVICES	622000078161-3/02/26	03/10/26	1,297.40	
301358	03/23/26		VER	VERIZON WIRELESS	2,015.82
PO 600182	07/01/25	WIRELESS SER. DISTRICT 25-26			2,015.82
11-000-230-530-16-531	TELEPHONE SERVICES	6136939542-02/25/26	03/17/26	251.75	
11-000-230-530-16-531	TELEPHONE SERVICES	6137477722-03/01/26	03/17/26	1,764.07	
301359	03/23/26		VUSA	VESPOLI USA	1,275.00
PO 601548	03/06/26	Crew Expense			1,275.00
11-402-100-600-73-610	AA-SUPPLIES-CREW	RP-25-181-1-02/18/26	03/12/26	1,275.00	
301360	03/23/26		VB	VIOLA BROTHERS INC	27.84
PO 601507	02/05/26	REPAIR SUPPLIES-SPRING GARDEN			11.65
11-000-261-610-05-000	MAINT. REP/SUPP-SPRING GARDEN	479370 - 02/09/26	03/11/26	11.65	
PO 601510	03/03/26	REPAIR SUPPLIES - RADCLIFFE			16.19
11-000-261-610-04-000	MAINT. REP/SUPP-RADCLIFFE	480045 - 02/18/26	03/11/26	16.19	
301361	03/23/26		VCSI	VISUAL COMPUTER SOLUTIONS, INC	4,563.00
PO 600265	07/01/25	EMT ON SCHOOL BUS			4,563.00
11-000-270-514-00-000	TO & FROM SCH SP ED CONTRACTS	12700096 - 03/13/26	03/17/26	4,563.00	
301362	03/23/26		WBM	W.B. MASON CO., INC.	794.10
PO 601433	02/18/26	Copyy Paper			529.40
11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	260234182-02/23/26	03/04/26	529.40	
PO 601449	02/20/26	COPY PAPER - CENTRAL OFFICE			264.70
11-000-251-600-00-616	CENTRAL SVCS. OFFICE SUPPLIES	260275142-02/25/26	03/04/26	264.70	
301363	03/23/26		WGR	W.W. GRAINGER, INC.	62.50
PO 601373	02/06/26	SHIPPING BOXES 18X14X12IN			62.50
11-000-240-600-02-616	SCH OFFICE SUPPLIES-JHWMS	9815518643-02/20/26	03/10/26	62.50	
301364	03/23/26		WPH	WALLINGTON PLUMBING & HEATING SUPPLY	4,039.24
PO 601383	02/10/26	REPAIR SUPPLIES - HIGH SCHOOL			4,039.24
11-000-261-610-00-000	MAINT. REP/SUPP DISTRICT WIDE-	S5240726.001-2/26/26	03/12/26	4,039.24	
301365	03/23/26		WPS	WESTERN PSYCHOLOGICAL SERVICES	418.22
PO 601360	02/06/26	SAM KRYCH OT TESTING MATERIALS			418.22
11-000-216-600-29-610	SRS TEACHING SUPPLIES	WPS-583663-02/11/26	03/04/26	418.22	

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301366	03/23/26		WHOD	WHITE OAK DRUG LLC	2,484.00
PO 601363	02/06/26	MEDICATION-EPI/BENADRYL/BAQSIM			2,484.00
11-000-213-600-00-610		HEALTH SUPPLIES	1137 - 03/02/2026	03/04/26	2,484.00
301367	03/23/26		WHRI	JOSEPH WHRITENOUR	200.00
PO 601588	03/17/26	CUSTODIAL SHOE REIMBURSEMENT			200.00
11-000-291-290-00-299		UNIFORMS	SHOE REIMBURSEMENT	03/17/26	200.00
301368	03/23/26		WS8	WINDSOR LEARNING CENTER	7,707.00
PO 600082	07/03/25	TUITION NJ PRIV HANDICAP			7,707.00
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	29478-MAR26-21DAYS	03/17/26	7,707.00
301369	03/23/26		WPHS	WINDSOR PREPARATORY HIGH SCHOOL	6,867.21
PO 600340	08/26/25	TUITION NJ PRIV HANDICAP			6,867.21
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	111728-MAR26-22DAYS	03/17/26	7,194.22
11-000-100-566-00-000		TUITION NJ PRIV HANDICAP	111792-FEB26-SNOWDAY	03/17/26	(327.01)
603017	01/30/26		PAY	B.O.E. SALARY ACCOUNT	0.00
PO 609000	07/01/25	Payroll 2025 - 2026			0.00
11-140-100-101-00-000		9-12 TEACHERS SALARIES	RE-DIST Coach Ov Pd	02/27/26	4,057.56
11-402-100-100-85-400		AA-SALARIES COACHES-G BASKET	RE-DIST Coach Ov Pd	02/27/26	(4,057.56)
603034	02/25/26		BAI	BENEFIT ANALYSIS, INC.	145.00
PO 600228	07/01/25	FSA - SWIPES & CLAIMS EXPENSE			145.00
11-000-291-270-00-294		FLEXIBLE SPENDING ACCOUNT	SWIPES 2/9-2/15/26	02/25/26	145.00
603035	02/25/26		BAI	BENEFIT ANALYSIS, INC.	1,069.94
PO 600228	07/01/25	FSA - SWIPES & CLAIMS EXPENSE			1,069.94
11-000-291-270-00-294		FLEXIBLE SPENDING ACCOUNT	SWIPES 2/16-2/22/26	02/25/26	1,069.94
603036	02/25/26		HORM	HORIZON BC BS-HEALTH BENEFITS	154,151.57
PO 600227	07/01/25	HEALTH BENEFITS - 2025-2026			154,151.57
11-000-291-270-00-291		HEALTH BENEFITS	8513K 2/16-2/22/26	02/25/26	154,151.57
603037	02/25/26		HORM	HORIZON BC BS-HEALTH BENEFITS	143,578.07
PO 600227	07/01/25	HEALTH BENEFITS - 2025-2026			143,578.07
11-000-291-270-00-291		HEALTH BENEFITS	8515E 2/16-2/22/26	02/25/26	143,578.07
603038	02/25/26		HORM	HORIZON BC BS-HEALTH BENEFITS	75,947.04
PO 600227	07/01/25	HEALTH BENEFITS - 2025-2026			75,947.04
11-000-291-270-00-291		HEALTH BENEFITS	8515E ADMIN FEES-JAN	02/25/26	75,947.04

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603039	02/25/26		HORM	HORIZON BC BS-HEALTH BENEFITS	78,287.56
PO 600227	07/01/25	HEALTH BENEFITS - 2025-2026			78,287.56
11-000-291-270-00-291	HEALTH BENEFITS	8513K ADMIN FEES-JAN	02/25/26	78,287.56	

603041	02/27/26		PAY	B.O.E. SALARY ACCOUNT	2,420,160.90
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PO 609000	07/01/25	Payroll 2025 - 2026			2,420,160.90
11-000-213-100-00-000	HEALTH SERVICE SALARIES	*6PR845	02/27/26	29,947.85	
11-000-213-100-00-016	HEALTH SERVICE SUBSTITUTES	*6PR845	02/27/26	200.00	
11-000-216-100-28-000	SPEECH TEACHERS SALARIES	*6PR845	02/27/26	37,295.20	
11-000-216-100-29-000	SRS SALARIES	*6PR845	02/27/26	35,245.50	
11-000-217-100-00-000	ES SALARIES	*6PR845	02/27/26	107,855.09	
11-000-217-100-00-000	ES SALARIES	RE-DIST: J Belnavis	02/27/26	3,897.94	
11-000-218-104-00-000	GUIDANCE COUNSELORS SALARIES	*6PR845	02/27/26	60,122.25	
11-000-218-104-00-017	GUIDANCE COUNSELORS EX COMP	*6PR845	02/27/26	593.25	
11-000-218-105-00-000	GUIDANCE SECRETARYS SALARIES	*6PR845	02/27/26	5,060.66	
11-000-219-104-00-000	CHILD STUDY TEAM SALARIES	*6PR845	02/27/26	86,305.55	
11-000-219-105-00-000	CST SECRETARY SALARIES	*6PR845	02/27/26	4,586.91	
11-000-222-100-00-000	LIBRARY/AVA SALARIES	*6PR845	02/27/26	21,844.35	
11-000-230-100-16-000	TREAS SCHOOL MONIES SALARY	*6PR845	02/27/26	312.50	
11-000-230-100-17-000	SUPT OFFICE SALARIES	*6PR845	02/27/26	30,346.26	
11-000-240-103-00-000	PRINCIPALS/VP SALARIES	*6PR845	02/27/26	65,945.70	
11-000-240-104-00-000	DH/COORDINATORS SALARIES	*6PR845	02/27/26	26,571.80	
11-000-240-105-00-000	SCHOOL SECRETARYS SALARIES	*6PR845	02/27/26	26,175.89	
11-000-240-105-00-017	SCHOOL SECRETARYS EX COMP	*6PR845	02/27/26	900.00	
11-000-251-100-00-000	CENTRAL SVCS. SALARIES	*6PR845	02/27/26	20,908.09	
11-000-252-100-00-000	ADMIN IT SALARIES	*6PR845	02/27/26	18,451.97	
11-000-261-100-00-000	MAINT. SALARIES	*6PR845	02/27/26	20,170.77	
11-000-262-100-00-000	OP/PL SALARYS-CUST/GRNDS	*6PR845	02/27/26	61,875.69	
11-000-262-100-00-016	OP/PL SALARYS-SUBSTITUTES	*6PR845	02/27/26	3,151.00	
11-000-262-100-00-029	OP/PL SALARYS-OVERTIME	*6PR845	02/27/26	3,182.29	
11-000-262-100-21-000	OP/PL SALARYS-N.I.AIDES	*6PR845	02/27/26	7,988.76	
11-000-263-100-00-000	GROUNDS SALARIES	*6PR845	02/27/26	8,619.96	
11-000-266-100-00-000	SECURITY SALARIES	*6PR845	02/27/26	21,391.28	
11-000-270-161-00-000	TRANSP SALARIES SPECIAL	*6PR845	02/27/26	73,198.63	
11-110-100-101-00-000	K-TEACHERS SALARIES	*6PR845	02/27/26	54,724.35	
11-120-100-101-00-000	1-5 TEACHERS SALARIES	*6PR845	02/27/26	375,229.39	
11-120-100-101-00-015	1-5 LEAVE REPLACEMENT SALARIES	*6PR845	02/27/26	8,020.00	
11-120-100-101-00-016	1-5 TEACHER SUBSTITUTES	*6PR845	02/27/26	26,518.70	
11-120-100-101-00-020	1-5 CLASS/LUNCH COVERAGE	*6PR845	02/27/26	918.00	
11-120-100-101-00-023	1-5 PER6 6TH PERIOD	*6PR845	02/27/26	225.00	
11-130-100-101-00-000	6-8 TEACHERS SALARIES	*6PR845	02/27/26	172,593.90	
11-130-100-101-00-006	6 TEACHERS SALARIES	*6PR845	02/27/26	47,155.18	
11-130-100-101-00-015	6-8 LEAVE REPLACEMENT SALARIES	*6PR845	02/27/26	3,370.00	
11-130-100-101-00-016	6-8 TEACHER SUBSTITUTES	*6PR845	02/27/26	7,826.00	
11-130-100-101-00-020	6-8 CLASS/LUNCH/DETENTION COV	*6PR845	02/27/26	115.00	
11-130-100-101-00-023	6-8 PER6 6TH PERIOD	*6PR845	02/27/26	855.00	

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603041 02/27/26 **PAY** B.O.E. SALARY ACCOUNT **2,420,160.90**

PO	PO#	PO Date	Account Description	Code	Invoice on payment	Date	Payment amount
	609000	07/01/25	Payroll 2025 - 2026				2,420,160.90
	11-140-100-101-00-000		9-12 TEACHERS SALARIES	*6PR845		02/27/26	352,101.44
	11-140-100-101-00-015		9-12 LEAVE REPLACEMENT SALARIE	*6PR845		02/27/26	1,540.00
	11-140-100-101-00-016		9-12 SUBSTITUTES SALARIES	*6PR845		02/27/26	14,546.30
	11-140-100-101-00-020		9-12 COVERAGE/DETENTION	*6PR845		02/27/26	437.00
	11-140-100-101-00-023		9-12 PER6 6TH PERIOD	*6PR845		02/27/26	5,760.00
	11-150-100-101-00-000		HI TEACHERS SALARIES	*6PR845		02/27/26	5,265.00
	11-204-100-101-00-000		LLD TEACHERS SALARIES	*6PR845		02/27/26	28,874.30
	11-209-100-101-00-000		EMOTIONAL REG IMPAIRMENT SAL	*6PR845		02/27/26	4,290.50
	11-213-100-101-00-000		RR TEACHERS SALARIES	*6PR845		02/27/26	210,259.19
	11-214-100-101-00-000		AUTISM TEACHER SALARIES	*6PR845		02/27/26	33,271.46
	11-214-100-106-00-000		AUTISM AIDES SALARIES	*6PR845		02/27/26	2,075.71
	11-214-100-106-00-016		AUTISM AIDES SUBSTITUTES SALAR	*6PR845		02/27/26	5,087.50
	11-216-100-101-00-000		PD FT TEACHERS SALARIES	*6PR845		02/27/26	12,791.50
	11-216-100-101-00-016		PD FT TEACHER SUBSTITUTES	*6PR845		02/27/26	720.00
	11-230-100-101-00-000		BSR TEACHERS SALARIES	*6PR845		02/27/26	16,006.07
	11-240-100-101-00-000		BIL TEACHERS SALARIES	*6PR845		02/27/26	18,352.25
	11-401-100-101-00-025		EXTRA CURR TEACHERS SALARIES	*6PR845		02/27/26	672.51
	11-402-100-100-70-400		AA-SALARIES COACHES-ALL SPORTS	*6PR845		02/27/26	4,120.83
	11-402-100-100-71-400		AA-SALARIES COACHES-CHEERLEADI	*6PR845		02/27/26	5,202.00
	11-402-100-100-72-400		AA-SALARIES-COACHES BOWLING	*6PR845		02/27/26	3,069.18
	11-402-100-100-78-400		AA-SALARIES COACHES-W TRACK	*6PR845		02/27/26	10,456.02
	11-402-100-100-80-400		AA-SALARIES COACHES-B BSKTBALL	*6PR845		02/27/26	6,502.54
	11-402-100-100-84-400		AA-SALARIES COACHES-WRESTLING	*6PR845		02/27/26	13,161.06
	11-402-100-100-85-400		AA-SALARIES COACHES-G BASKET	*6PR845		02/27/26	7,022.70
	11-402-100-100-90-400		AA-SALARIES COACHES-SWIMMING	*6PR845		02/27/26	400.00
	11-402-100-100-92-400		AA-SALARIES COACHES-ICE HOCKEY	*6PR845		02/27/26	7,334.82
	20-000-100-300-00-000		PTO meetings-Security salaries	*6PR845		02/27/26	150.00
	20-218-100-101-00-000		PEA Salaries of Teachers	*6PR845		02/27/26	46,856.00
	20-218-100-101-00-016		PEA TEACHER SUBSTITUTES	RB,BE,BP,KG redist		02/27/26	1,600.00
	20-218-100-106-00-000		PEA OTHER SALARIES INSTRUCTION	*6PR845		02/27/26	3,897.94
	20-218-100-106-00-000		PEA OTHER SALARIES INSTRUCTION	RE-DIST: J Belnavis		02/27/26	(3,897.94)
	20-218-100-106-00-016		PEA PARA SUBSTITUTES	RB,BE,BP,KG redist		02/27/26	3,860.00
	20-218-200-102-00-000		PEA SALARIES OF SUPER OF INSTR	*6PR845		02/27/26	4,696.17
	20-218-200-103-00-00		Salaries of Program Directors	*6PR845		02/27/26	6,109.71
	20-218-200-104-00-000		PEA Salary other Profe Staff	*6PR845		02/27/26	8,981.00
	20-218-200-105-00-000		Salaries of Sec & Clerical Ast	*6PR845		02/27/26	2,584.10
	20-218-200-110-00-0		Other Salaries	*6PR845		02/27/26	11,987.75
	20-218-200-110-00-0		Other Salaries	RB,BE,BP,KG redist		02/27/26	(5,460.00)
	20-218-200-176-00-000		PEA Salary Facilitator Coach	*6PR845		02/27/26	9,774.35
	20-231-100-101-00-000		TI TEACHERS SALARIES	*6PR845		02/27/26	10,954.83
	20-231-200-100-00-000		TITLE I SUPPORT-SALARIES	*6PR845		02/27/26	200.00
	20-241-221-103-00-000		T-III COORDINATORS STIPEND	*6PR845		02/27/26	300.00
	20-280-100-100-00-000		TIV Teacher salaries	*6PR845		02/27/26	26.05
	20-440-200-100-00-000		E-SPORTS -SALARIES -SUPPORT	*6PR845		02/27/26	200.00

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603041 02/27/26 PAY B.O.E. SALARY ACCOUNT 2,420,160.90

PO 609000	07/01/25	Payroll 2025 - 2026			2,420,160.90
20-509-213-100-40-000		NP NURSING SALARY (GSA)	*6PR845	02/27/26	579.60
20-511-100-100-40-300		NON-PUBLIC SECURITY SVCES ALA	*6PR845	02/27/26	1,666.67
55-990-262-100-00-000		HEAD-NITE CUSTODIANS SALARIES	*6PR845	02/27/26	1,156.46
55-990-320-100-00-000		EXT. DAY PROGRAM SALARIES	*6PR845	02/27/26	35,822.85
55-990-320-104-00-000		EXT. DAY DIRECTOR'S SALARY	*6PR845	02/27/26	5,820.00
55-990-320-105-00-000		EXT. DAY CLERICAL SALARIES	*6PR845	02/27/26	2,319.70
60-910-100-101-00-000		TEACHER SALARIES-LUNCH COVERA	*6PR845	02/27/26	19,803.66
60-910-262-100-00-000		HEAD- NITE CUSTODIANS SALARIES	*6PR845	02/27/26	1,156.46

603042 02/27/26 PAY1 PAYROLL AGENCY 46,600.54

PO 600303	07/01/25	2025/2026 FICA/MEDICARE BD SH			46,600.54
11-000-291-220-00-000		F.I.C.A.	FICA BD SHARE 2/27	02/27/26	35,273.36
20-218-200-200-00-000		PEA - Employee Health benefits	FICA BD SHARE 2/27	02/27/26	7,258.86
20-231-200-200-00-000		TI SUPPORT SERVICES	FICA BD SHARE 2/27	02/27/26	853.34
20-241-200-200-00-000		TITLE III BENEFITS FICA	FICA BD SHARE 2/27	02/27/26	22.95
20-280-200-200-00-000		TITLE IV Support Benefits	FICA BD SHARE 2/27	02/27/26	1.99
55-990-320-220-00-000		EXT. DAY FICA	FICA BD SHARE 2/27	02/27/26	1,586.59
60-910-310-200-00-000		FICA-CUSTODIANS	FICA BD SHARE 2/27	02/27/26	1,603.45

603043 03/06/26 BAI BENEFIT ANALYSIS, INC. 288.44

PO 600228	07/01/25	FSA - SWIPES & CLAIMS EXPENSE			288.44
11-000-291-270-00-294		FLEXIBLE SPENDING ACCOUNT	SWIPES 2/23-3/1/26	03/06/26	288.44

603044 03/06/26 BAI BENEFIT ANALYSIS, INC. 37.96

PO 600228	07/01/25	FSA - SWIPES & CLAIMS EXPENSE			37.96
11-000-291-270-00-294		FLEXIBLE SPENDING ACCOUNT	CLAIM 2/10-2/15/26	03/06/26	37.96

603045 03/06/26 BAI BENEFIT ANALYSIS, INC. 205.70

PO 600228	07/01/25	FSA - SWIPES & CLAIMS EXPENSE			205.70
11-000-291-270-00-294		FLEXIBLE SPENDING ACCOUNT	CLAIM 2/26-3/1/26	03/06/26	205.70

603046 03/06/26 BSI2 BENECARD SERVICES, INC. 2,744.00

PO 600247	07/01/25	PRESCRIPTION EXPENSE 2025-2026			2,744.00
11-000-291-270-00-293		PRESCRIPTION BENEFITS	MARCH 2026	03/06/26	2,744.00

603047 03/13/26 PAY B.O.E. SALARY ACCOUNT 2,305,352.83

PO 609000	07/01/25	Payroll 2025 - 2026			2,305,352.83
11-000-213-100-00-000		HEALTH SERVICE SALARIES	*6PR846	03/13/26	29,872.85
11-000-213-100-00-016		HEALTH SERVICE SUBSTITUTES	*6PR846	03/13/26	200.00
11-000-216-100-28-000		SPEECH TEACHERS SALARIES	*6PR846	03/13/26	36,770.20
11-000-216-100-29-000		SRS SALARIES	*6PR846	03/13/26	35,245.50
11-000-217-100-00-000		ES SALARIES	*6PR846	03/13/26	107,113.83
11-000-218-104-00-000		GUIDANCE COUNSELORS SALARIES	*6PR846	03/13/26	60,122.25

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603047	03/13/26	PAY	B.O.E. SALARY ACCOUNT	2,305,352.83
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PO	PO#	PO Date	Account Description	Invoice on payment	Date	Payment amount
	609000	07/01/25	Payroll 2025 - 2026			2,305,352.83
	11-000-218-104-00-017		GUIDANCE COUNSELORS EX COMP	*6PR846	03/13/26	593.25
	11-000-218-105-00-000		GUIDANCE SECRETARYS SALARIES	*6PR846	03/13/26	5,060.66
	11-000-219-104-00-000		CHILD STUDY TEAM SALARIES	*6PR846	03/13/26	83,900.30
	11-000-219-105-00-000		CST SECRETARY SALARIES	*6PR846	03/13/26	4,586.91
	11-000-222-100-00-000		LIBRARY/AVA SALARIES	*6PR846	03/13/26	21,844.35
	11-000-230-100-16-000		TREAS SCHOOL MONIES SALARY	*6PR846	03/13/26	312.50
	11-000-230-100-17-000		SUPT OFFICE SALARIES	*6PR846	03/13/26	30,346.26
	11-000-230-180-00-000		STATE MONITOR SALARY	*6PR846	03/13/26	6,950.00
	11-000-240-103-00-000		PRINCIPALS/VP SALARIES	*6PR846	03/13/26	63,699.43
	11-000-240-104-00-000		DH/COORDINATORS SALARIES	*6PR846	03/13/26	28,785.09
	11-000-240-105-00-000		SCHOOL SECRETARYS SALARIES	*6PR846	03/13/26	26,175.89
	11-000-240-105-00-017		SCHOOL SECRETARYS EX COMP	*6PR846	03/13/26	900.00
	11-000-251-100-00-000		CENTRAL SVCS. SALARIES	*6PR846	03/13/26	20,908.09
	11-000-252-100-00-000		ADMIN IT SALARIES	*6PR846	03/13/26	17,573.97
	11-000-261-100-00-000		MAINT. SALARIES	*6PR846	03/13/26	20,170.77
	11-000-261-100-00-029		MAINT. SALARIES OVERTIME	*6PR846	03/13/26	1,548.00
	11-000-262-100-00-000		OP/PL SALARYS-CUST/GRNDS	*6PR846	03/13/26	63,152.27
	11-000-262-100-00-016		OP/PL SALARYS-SUBSTITUTES	*6PR846	03/13/26	3,714.50
	11-000-262-100-00-029		OP/PL SALARYS-OVERTIME	*6PR846	03/13/26	11,872.56
	11-000-262-100-21-000		OP/PL SALARYS-N.I.AIDES	*6PR846	03/13/26	4,202.72
	11-000-263-100-00-000		GROUNDS SALARIES	*6PR846	03/13/26	8,619.96
	11-000-266-100-00-000		SECURITY SALARIES	*6PR846	03/13/26	21,290.96
	11-000-270-108-00-000		TRANSP SALARIES-SPECIAL	*6PR846	03/13/26	93.50
	11-000-270-161-00-000		TRANSP SALARIES SPECIAL	*6PR846	03/13/26	63,203.74
	11-000-270-162-27-000		TRANSP ATHLETIC TRIP SALARIES	*6PR846	03/13/26	396.50
	11-110-100-101-00-000		K-TEACHERS SALARIES	*6PR846	03/13/26	54,694.35
	11-120-100-101-00-000		1-5 TEACHERS SALARIES	*6PR846	03/13/26	367,502.39
	11-120-100-101-00-015		1-5 LEAVE REPLACEMENT SALARIES	*6PR846	03/13/26	5,729.00
	11-120-100-101-00-016		1-5 TEACHER SUBSTITUTES	*6PR846	03/13/26	17,059.05
	11-120-100-101-00-020		1-5 CLASS/LUNCH COVERAGE	*6PR846	03/13/26	331.00
	11-120-100-101-00-023		1-5 PER6 6TH PERIOD	*6PR846	03/13/26	180.00
	11-130-100-101-00-000		6-8 TEACHERS SALARIES	*6PR846	03/13/26	169,851.55
	11-130-100-101-00-006		6 TEACHERS SALARIES	*6PR846	03/13/26	47,110.18
	11-130-100-101-00-015		6-8 LEAVE REPLACEMENT SALARIES	*6PR846	03/13/26	2,022.00
	11-130-100-101-00-016		6-8 TEACHER SUBSTITUTES	*6PR846	03/13/26	4,959.00
	11-130-100-101-00-020		6-8 CLASS/LUNCH/DETENTION COV	*6PR846	03/13/26	115.00
	11-130-100-101-00-023		6-8 PER6 6TH PERIOD	*6PR846	03/13/26	540.00
	11-140-100-101-00-000		9-12 TEACHERS SALARIES	*6PR846	03/13/26	350,751.77
	11-140-100-101-00-015		9-12 LEAVE REPLACEMENT SALARIE	*6PR846	03/13/26	1,770.00
	11-140-100-101-00-016		9-12 SUBSTITUTES SALARIES	*6PR846	03/13/26	10,981.95
	11-140-100-101-00-020		9-12 COVERAGE/DETENTION	*6PR846	03/13/26	253.00
	11-140-100-101-00-023		9-12 PER6 6TH PERIOD	*6PR846	03/13/26	4,680.00
	11-150-100-101-00-000		HI TEACHERS SALARIES	*6PR846	03/13/26	3,960.00
	11-204-100-101-00-000		LLD TEACHERS SALARIES	*6PR846	03/13/26	28,874.30

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603047 03/13/26 **PAY** B.O.E. SALARY ACCOUNT **2,305,352.83**

PO	Date	Description	Code	Date	Amount
PO 609000	07/01/25	Payroll 2025 - 2026			2,305,352.83
11-209-100-101-00-000		EMOTIONAL REG IMPAIRMENT SAL	*6PR846	03/13/26	4,290.50
11-213-100-101-00-000		RR TEACHERS SALARIES	*6PR846	03/13/26	207,839.51
11-214-100-101-00-000		AUTISM TEACHER SALARIES	*6PR846	03/13/26	33,226.46
11-214-100-106-00-000		AUTISM AIDES SALARIES	*6PR846	03/13/26	2,075.71
11-214-100-106-00-016		AUTISM AIDES SUBSTITUTES SALAR	*6PR846	03/13/26	6,005.00
11-215-100-101-00-000		PD TEACHERS SALARIES	*6PR846	03/13/26	45.00
11-216-100-101-00-000		PD FT TEACHERS SALARIES	*6PR846	03/13/26	12,791.50
11-216-100-101-00-016		PD FT TEACHER SUBSTITUTES	*6PR846	03/13/26	320.00
11-230-100-101-00-000		BSR TEACHERS SALARIES	*6PR846	03/13/26	16,006.07
11-240-100-101-00-000		BIL TEACHERS SALARIES	*6PR846	03/13/26	18,352.25
11-401-100-101-00-025		EXTRA CURR TEACHERS SALARIES	*6PR846	03/13/26	1,122.51
11-402-100-100-70-400		AA-SALARIES COACHES-ALL SPORTS	*6PR846	03/13/26	4,120.83
11-402-100-100-84-000		AA-SALARIES CUSTODIAN-WRESTLNC	*6PR846	03/13/26	979.74
11-402-100-100-85-400		AA-SALARIES COACHES-G BASKET	*6PR846	03/13/26	(3,000.00)
20-000-100-300-00-000		PTO meetings-Security salaries	*6PR846	03/13/26	575.00
20-218-100-101-00-000		PEA Salaries of Teachers	*6PR846	03/13/26	46,781.00
20-218-100-101-00-016		PEA TEACHER SUBSTITUTES	*6PR846	03/13/26	960.00
20-218-100-106-00-000		PEA OTHER SALARIES INSTRUCTION	*6PR846	03/13/26	3,117.94
20-218-100-106-00-016		PEA PARA SUBSTITUTES	*6PR846	03/13/26	2,540.00
20-218-200-102-00-000		PEA SALARIES OF SUPER OF INSTR	*6PR846	03/13/26	4,696.17
20-218-200-103-00-00		Salaries of Program Directors	*6PR846	03/13/26	6,109.71
20-218-200-104-00-000		PEA Salary other Profe Staff	*6PR846	03/13/26	8,981.00
20-218-200-105-00-000		Salaries of Sec & Clerical Ast	*6PR846	03/13/26	2,584.10
20-218-200-110-00-0		Other Salaries	*6PR846	03/13/26	6,472.20
20-218-200-176-00-000		PEA Salary Facilitator Coach	*6PR846	03/13/26	9,774.35
20-231-100-101-00-000		TI TEACHERS SALARIES	*6PR846	03/13/26	10,954.83
20-231-200-100-00-000		TITLE I SUPPORT-SALARIES	*6PR846	03/13/26	100.00
20-280-100-100-00-000		TIV Teacher salaries	*6PR846	03/13/26	26.05
20-509-213-100-40-000		NP NURSING SALARY (GSA)	*6PR846	03/13/26	1,821.60
20-511-100-100-40-300		NON-PUBLIC SECURITY SVCES ALA	*6PR846	03/13/26	1,666.67
55-990-262-100-00-000		HEAD-NITE CUSTODIANS SALARIES	*6PR846	03/13/26	1,156.46
55-990-320-100-00-000		EXT. DAY PROGRAM SALARIES	*6PR846	03/13/26	21,134.82
55-990-320-104-00-000		EXT. DAY DIRECTOR'S SALARY	*6PR846	03/13/26	5,461.50
55-990-320-105-00-000		EXT. DAY CLERICAL SALARIES	*6PR846	03/13/26	2,100.20
60-910-100-101-00-000		TEACHER SALARIES-LUNCH COVERA	*6PR846	03/13/26	12,416.34
60-910-262-100-00-000		HEAD- NITE CUSTODIANS SALARIES	*6PR846	03/13/26	1,156.46

603048 03/11/26 **M468** DELTA DENTAL OF NEW JERSEY, INC. **36,147.60**

PO	Date	Description	Code	Date	Amount
PO 600420	07/01/25	DENTAL BENEFITS 25-26			36,147.60
11-000-291-270-00-292		DENTAL BENEFITS	FEES 4/1-4/30/26	03/11/26	180.45
11-000-291-270-00-292		DENTAL BENEFITS	INVOICE 4/1-4/30/26	03/11/26	35,967.15

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Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
PO Account Code	Account Description	Invoice on payment	Date	Payment amount	
603049	03/13/26		PAY1	PAYROLL AGENCY	38,201.19
PO 600303	07/01/25	2025/2026 FICA/MEDICARE BD SH			38,201.19
11-000-291-220-00-000		F.I.C.A.	FICA BD SHARE 3/13	03/13/26	28,238.39
20-218-200-200-00-000		PEA - Employee Health benefits	FICA BD SHARE 3/13	03/13/26	7,039.27
20-231-200-200-00-000		TI SUPPORT SERVICES	FICA BD SHARE 3/13	03/13/26	845.69
20-280-200-200-00-000		TITLE IV Support Benefits	FICA BD SHARE 3/13	03/13/26	1.99
55-990-320-220-00-000		EXT. DAY FICA	FICA BD SHARE 3/13	03/13/26	1,037.54
60-910-310-200-00-000		FICA-CUSTODIANS	FICA BD SHARE 3/13	03/13/26	1,038.31
603050	03/13/26		HORM	HORIZON BC BS-HEALTH BENEFITS	77,280.50
PO 600227	07/01/25	HEALTH BENEFITS - 2025-2026			77,280.50
11-000-291-270-00-291		HEALTH BENEFITS	8515E 3/2-3/8/26	03/13/26	77,280.50
603051	03/13/26		HORM	HORIZON BC BS-HEALTH BENEFITS	186,429.75
PO 600227	07/01/25	HEALTH BENEFITS - 2025-2026			186,429.75
11-000-291-270-00-291		HEALTH BENEFITS	8513K 3/2-3/8/26	03/13/26	186,429.75
603052	03/13/26		BAI	BENEFIT ANALYSIS, INC.	94.94
PO 600228	07/01/25	FSA - SWIPES & CLAIMS EXPENSE			94.94
11-000-291-270-00-294		FLEXIBLE SPENDING ACCOUNT	SWIPES 3/2-3/8/26	03/13/26	94.94
997897	02/27/26		*260	FEDERAL TAX	582,005.72
PO 6*FED	07/01/25	FEDERAL TAX			234,068.63
90-827-915-000-00-000		FED Taxes	*0845*0845*000212820	02/27/26	234,068.63
PO 6*FICA	07/01/25	FICA			281,988.23
90-853-915-000-00-000		FICA	*0845*0845*000212821	02/27/26	140,994.05
90-853-915-000-00-000		FICA	*0845*0845*000212821	02/27/26	140,994.18
PO 6*MED	07/01/25	MEDICARE			65,948.86
90-837-915-000-00-000		MED	*0845*0845*000212822	02/27/26	32,974.29
90-837-915-000-00-000		MED	*0845*0845*000212822	02/27/26	32,974.57
997898	02/27/26		*270	NJ STATE TAX	91,677.24
PO 6*NJST	07/01/25	NJ STATE TAX			91,677.24
90-839-921-000-00-000		NJST	*0845*0845*000212819	02/27/26	91,677.24
997899	02/27/26		*052	NUTLEY BOE - CH78 DENTAL	5,279.41
PO 6*C78D	07/01/25	Chapter 78 Dental			5,279.41
90-826-915-000-00-000		Ch78 Dental	*0844*0845*000212841	02/27/26	5,279.41
997900	02/27/26		*030	NUTLEY BOE - DENTAL	10,813.53
PO 6*D125	07/01/25	DENTAL INSURANCE			10,813.53
90-818-911-000-00-000		Dental Ins	*0844*0845*000212843	02/27/26	10,813.53

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Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
PO Account Code	Account Description	Invoice on payment	Date	Payment amount	
997901	02/27/26		*050	NUTLEY BOE - EBC	289,610.00
PO 6*C44	07/01/25	CHAPTER 44			82,209.04
90-816-906-000-00-000		Chapt 44	*0844*0845*000212840	02/27/26	82,209.04
PO 6*EBC	07/01/25	EMP BENEFIT CTB			206,976.48
90-822-915-000-00-000		EBC	*0844*0845*000212844	02/27/26	206,976.48
PO 6*G44	07/01/25	GARDEN STATE CHAP 44			424.48
90-816-906-000-00-000		Chapt 44	*0844*0845*000212846	02/27/26	424.48
997902	02/27/26		*080	NUTLEY BOE - FSA	4,522.88
PO 6*CHLD	07/01/25	CHILD DEPENDENT CARE			2,367.88
90-828-918-000-00-000		Dependent Care	*0844*0845*000212842	02/27/26	2,367.88
PO 6*FSA	07/01/25	FLEX SPEND. ACCT			2,155.00
90-832-918-000-00-000		Flex Spending	*0844*0845*000212845	02/27/26	2,155.00
997903	02/27/26		*160	NUTLEY BOE - RX	572.94
PO 6*R125	07/01/25	PRESCRIPTION INS			572.94
90-844-924-000-00-000		RX Ins	*0844*0845*000212848	02/27/26	572.94
997904	02/27/26		*130	NUTLEY BOE - TUITION	2,944.58
PO 6*MISC	07/01/25	MISC. DEDUCTION			2,944.58
90-838-920-000-00-000		Misc Deduction	*0844*0845*000212847	02/27/26	2,944.58
997905	02/27/26		*240	ESSEX CNTY TEACHERS FEDERAL CREDIT UNION	6,578.58
PO 6*CRUN	07/01/25	CREDIT UNION			6,578.58
90-817-910-000-00-000		Credit Union	*0845*0845*000212850	02/27/26	6,578.58
997906	02/27/26		*210	PENNSERV	77,230.16
PO 6*B403	07/01/25	B403 403B PRE-TAX			62,071.82
90-859-914-000-00-000		B403 Pre-Tax	*0845*0845*000212849	02/27/26	62,071.82
PO 6*R403	07/01/25	R403 ROTH			13,704.17
90-860-914-000-00-000		R403 Roth	*0845*0845*000212852	02/27/26	13,704.17
PO 6*R457	07/01/25	R457 ROTH			1,454.17
90-860-915-000-00-000		R457 Roth	*0845*0845*000212853	02/27/26	1,454.17
997907	02/27/26		*280	PROPONENT FCU	13,175.00
PO 6*HLRC	07/01/25	PROPONENT FCU			13,175.00
90-834-919-000-00-000		Proponet FCU	*0845*0845*000212851	02/27/26	13,175.00
997908	02/27/26		*250	DCRP	1,507.02
PO 6*DCRP	07/01/25	DCRP			1,507.02
90-819-912-000-00-000		DCRP	*0845*0845*000212854	02/27/26	867.91
90-819-912-000-00-000		DCRP	ER 3% FEB. 27.26	02/27/26	473.40
90-819-912-000-00-000		DCRP	LTD/GL FEB.27.26	02/27/26	165.71

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Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
PO Account Code	Account Description	Invoice on payment	Date	Payment amount	
997910	02/27/26		*230	TPAF	321,363.44
PO 6*6A02	07/01/25	TPAF ARREARS			1,063.32
90-803-903-000-00-000		TPAF Arrears	*0844*0845*000212908	02/27/26	1,063.32
PO 6*6B02	07/01/25	TPAF BACK PENSION			1,542.10
90-805-903-000-00-000		Back Pens TPAF	*0844*0845*000212909	02/27/26	1,542.10
PO 6*6C02	07/01/25	TPAF CONTRIBUTORY INS			14,213.54
90-807-903-000-00-000		Contrib TPAF	*0844*0845*000212910	02/27/26	14,213.54
PO 6*6K02	07/01/25	TPAF BACK CONTRIBUTORY			70.66
90-809-903-000-00-000		Back Contrib TPAF	*0844*0845*000212911	02/27/26	70.66
PO 6*6L02	07/01/25	TPAF LOAN REPAYMENT			37,357.87
90-811-903-000-00-000		Loan TPAF	*0844*0845*000212912	02/27/26	37,357.87
PO 6*6P02	07/01/25	TPAF PENSION			267,115.95
90-813-903-000-00-000		Pension TPAF	*0844*0845*000212913	02/27/26	267,115.95
997911	02/27/26		*220	PERS	57,838.67
PO 6*6A01	07/01/25	PERS ARREARS			129.66
90-803-904-000-00-000		PERS Arrears	*0844*0845*000212914	02/27/26	129.66
PO 6*6C01	07/01/25	PERS CONTRIBUTORY INS			3,262.81
90-806-904-000-00-000		Contrib Pers	*0844*0845*000212915	02/27/26	3,262.81
PO 6*6L01	07/01/25	PERS LOAN REPAYMENT			3,881.70
90-810-904-000-00-000		Loan Pers	*0844*0845*000212916	02/27/26	3,881.70
PO 6*6P01	07/01/25	PERS PENSION			50,564.50
90-812-904-000-00-000		Pers Pension	*0844*0845*000212917	02/27/26	50,564.50
997912	02/27/26		*020	COLONIAL INSURANCE	207.50
PO 6*COL	07/01/25	COLONIAL A/Tx			183.20
90-814-907-000-00-000		Colonial Ins After Tax	*0845*0845*000212904	02/27/26	183.20
PO 6*COLP	07/01/25	COLONIAL P/Tx			24.30
90-815-907-000-00-000		Colonial Ins Pre-Tax	*0845*0845*000212905	02/27/26	24.30
997913	02/27/26		*150	LEGAL SHIELD	50.28
PO 6*PPL	07/01/25	PRE PAID LGL SRV			50.28
90-843-923-000-00-000		Prepaid Legal Svc	*0844*0845*000212903	02/27/26	50.28
997914	02/27/26		*250	DCRP	1,105.86
PO 6*DCRE	07/01/25	DCRP Back Deduction			1,105.86
90-819-912-000-00-000		DCRP	*0844*0845*000212996	02/27/26	1,105.86
997915	03/13/26		*240	ESSEX CNTY TEACHERS FEDERAL CREDIT UNION	6,578.58
PO 6*CRUN	07/01/25	CREDIT UNION			6,578.58
90-817-910-000-00-000		Credit Union	*0846*0846*000213121	03/13/26	6,578.58

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Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
PO Account Code	Account Description	Invoice on payment	Date	Payment amount	
997916	03/13/26		*210	PENNSERV	77,030.16
PO 6*B403	07/01/25	B403 403B PRE-TAX			61,721.82
90-859-914-000-00-000		B403 Pre-Tax	*0846*0846*000213120	03/13/26	61,721.82
PO 6*R403	07/01/25	R403 ROTH			13,854.17
90-860-914-000-00-000		R403 Roth	*0846*0846*000213123	03/13/26	13,854.17
PO 6*R457	07/01/25	R457 ROTH			1,454.17
90-860-915-000-00-000		R457 Roth	*0846*0846*000213124	03/13/26	1,454.17
997917	03/13/26		*280	PROPONENT FCU	12,275.00
PO 6*HLRC	07/01/25	PROPONENT FCU			12,275.00
90-834-919-000-00-000		Proponet FCU	*0846*0846*000213122	03/13/26	12,275.00
997918	03/13/26		*260	FEDERAL TAX	552,429.73
PO 6*FED	07/01/25	FEDERAL TAX			221,789.22
90-827-915-000-00-000		FED Taxes	*0846*0846*000213125	03/13/26	221,789.22
PO 6*FICA	07/01/25	FICA			267,970.09
90-853-915-000-00-000		FICA	*0846*0846*000213126	03/13/26	133,984.99
90-853-915-000-00-000		FICA	*0846*0846*000213126	03/13/26	133,985.10
PO 6*MED	07/01/25	MEDICARE			62,670.42
90-837-915-000-00-000		MED	*0846*0846*000213127	03/13/26	31,335.04
90-837-915-000-00-000		MED	*0846*0846*000213127	03/13/26	31,335.38
997919	03/13/26		*270	NJ STATE TAX	87,634.01
PO 6*NJST	07/01/25	NJ STATE TAX			87,634.01
90-839-921-000-00-000		NJST	*0846*0846*000213128	03/13/26	87,634.01
997920	03/13/26		*020	COLONIAL INSURANCE	207.50
PO 6*COL	07/01/25	COLONIAL A/Tx			183.20
90-814-907-000-00-000		Colonial Ins After Tax	*0846*0846*000213117	03/13/26	183.20
PO 6*COLP	07/01/25	COLONIAL P/Tx			24.30
90-815-907-000-00-000		Colonial Ins Pre-Tax	*0846*0846*000213118	03/13/26	24.30
997921	02/27/26		*010	AFLAC	4,821.07
PO 6*AFAT	07/01/25	AFLAC AFTER			4,393.14
90-854-905-000-00-000		AFLAC After Tax	*0844*0845*000213115	02/27/26	4,393.14
PO 6*AFPT	07/01/25	AFLAC PRE			427.93
90-855-905-000-00-000		AFLAC Pre-tax	*0844*0845*000213116	02/27/26	427.93
997922	03/13/26		*250	DCRP	1,527.58
PO 6*DCRF	07/01/25	DCRP			1,527.58
90-819-912-000-00-000		DCRP	*0846*0846*000213138	03/13/26	879.75
90-819-912-000-00-000		DCRP	ER 3% MARCH 13,26	03/13/26	479.86
90-819-912-000-00-000		DCRP	LTD/GL MARCH 13,26	03/13/26	167.97

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PO#	PO Date	Purchase Order Description			PO Payments
PO Account Code	Account Description	Invoice on payment	Date	Payment amount	
997923	03/13/26		*250	DCRP	552.93
PO 6*DCRE	07/01/25	DCRP Back Deduction			552.93
90-819-912-000-00-000	DCRP		*0846*0846*000213139	03/13/26	552.93

Fund Totals

11	GENERAL FUND	\$7,059,205.03
12	CAPITAL OUTLAY	\$7,260.00
20	SPECIAL REVENUE	\$772,510.43
30	CAPITAL PROJECTS FUNDS	\$569,086.00
55	EXTENDED DAY	\$77,596.12
60	ENTERPRISE - FOOD SERVICE	\$302,509.79
90	GENERAL LONG TERM DEBT	\$2,294,532.91
	Total for all checks within selected fund range	\$11,082,700.28
343	Checks	
0	0 Voids	
	Total for all checks listed (Inc. Prior YR)	\$11,082,700.28

Prepared and submitted by: _____

Board Secretary

_____ Date