

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 52,53,57,58,59,60,61 and Check Date is 10/28/2025

va_bill5.032923
10/27/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ABC FIRE & SAFETY INC./ 383902							
	26-01567	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	177096	CF	REQ MAINT SUPP UHS	142557	145.00
	26-01429	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	176596	CF	REQ MAINT/REPAIRS HC	142557	150.00
					Total for ABC FIRE & SAFETY INC./ 383902		\$295.00
ACCELERATE LEARNING, INC./ 387867							
	25-03179	11-190-100-610-01-54-PK12-/ INST SUPPLY	100827	CF	KMS science licenses	142558	10,522.20
	26-00713	20-231-100-600-01-20-0011-/ TITLE I BMS INSTR SUP	103105	CF	TITLE I BMS INSTR SUP	142558	10,522.20
					Total for ACCELERATE LEARNING, INC./ 387867		\$21,044.40
ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT/ 388055							
	26-01486	11-190-100-610-01-54-PK12-/ INST SUPPLY	6236	CF	DW assessment platform K-12	142615	83,080.00
AGPARTS WORLDWIDE, INC./ 388176							
	26-00143	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR023099	CF	TECH SUPPLY INST DW	142559	4,095.00
	25-00699	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR022780	CF	TECH SUPPLY INST DW	142559	550.00
	26-00143	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR021682	CF	TECH SUPPLY INST DW	142559	5,461.50
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR023462	CF	TECH SUPPLY INST DW	142559	1,070.55
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR018692	CF	TECH SUPPLY INST DW	142559	5,431.25
					Total for AGPARTS WORLDWIDE, INC./ 388176		\$16,608.30
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
	26-00600	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	5519302913	CF	REQ MAINT/REPAIRS DW	142560	204.53
ALPHA CARD SYSTEMS, LLC/ 387139							
	25-03185	11-000-211-890-01-10- /ATTEN DIR SUPPLIES	INV7604566	CF	UHS ATTENDANCE ID SUPPLIES	142561	950.00
		11-000-211-890-01-10- /ATTEN DIR SUPPLIES	INV7605132	CF	UHS ATTENDANCE ID SUPPLIES	142561	462.00
		11-000-211-890-01-10- /ATTEN DIR SUPPLIES	INV7604860	CF	UHS ATTENDANCE ID SUPPLIES	142561	588.00
					Total for ALPHA CARD SYSTEMS, LLC/ 387139		\$2,000.00
ALPHA SCHOOL, LLC/ 388374							
	26-01238	11-000-100-566-01-19- / PRIVATE SPECIAL	3036	CF	OOD PLACEMENT	142504	11,422.44
		11-000-100-566-01-19- / PRIVATE SPECIAL	2952	CF	OOD PLACEMENT	142504	19,037.40
		11-000-100-566-01-19- / PRIVATE SPECIAL	3132	CF	OOD PLACEMENT	142504	13,326.18
					Total for ALPHA SCHOOL, LLC/ 388374		\$43,786.02
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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26-01335	26-01335	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	19NP-XRF9-CK CF N3	CF	ATHLETIC OTHER EXP.	142543	628.19
26-01267	26-01267	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1YJW-WYMW-3 CF RKM	CF	BMS NONINSTR SUPPLY	142543	121.48
26-01305	26-01305	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	13QM-R3XC-7K CF LC	CF	BMS NONINSTR SUPPLY	142543	112.77
26-01419	26-01419	20-241-200-600-02-20- -/ III NON INSTR SUP IPADS	16FG-766F-6FV CF K	CF	III NON INSTR SUP IPADS	142543	41.11
26-01611	26-01611	11-000-223-320-01-08- -/ INST STAFF TRN PRO ED WS	1YXC-M1LY-47 CF 63	CF	INST STAFF TRN PRO ED WS	142543	286.54
26-01297	26-01297	11-190-100-610-02-12- -/ INST SUPP HC	1LYT-NMVT-DV CF 6P	CF	INST SUPP HC	142543	62.92
26-01351	26-01351	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1RF3-314P-3JC CF M	CF	INST SUPP WASHINGTON	142543	164.89
26-01296	26-01296	11-000-240-610-01-09- -/ KMS NONINSTR SUPPLY	19NP-XRF9-CL CF PX	CF	KMS NONINSTR SUPPLY	142543	33.16
26-01362	26-01362	11-000-240-610-01-09- -/ KMS NONINSTR SUPPLY	11C9-6VTC-94F CF 7	CF	KMS NONINSTR SUPPLY	142543	47.12
26-01409	26-01409	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	1J7Y-9XRC-DG CF TL	CF	MHS NON INST SUPPLY	142543	468.66
26-01752	26-01752	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	136D-1LMW-N6 CF P1	CF	MULTI DISB SUPPLIES	142543	97.08
26-01367	26-01367	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1YJT-1GVH-DH CF F7	CF	OTHER EXP PRINC HC	142543	84.65
		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1RYT-476M-DK CF M3	CF	OTHER EXP PRINC HC	142543	17.49
26-01582	26-01582	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	16FP-CC39-3H CF 11	CF	OTHER EXP PRINC HC	142543	352.11
26-01767	26-01767	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1WXN-MCT9-V CF WPG	CF	OTHER EXP-PRIN WS	142543	140.30
26-01295	26-01295	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1VT4-N9QM-CN CF QF	CF	OTHER EXP-PRIN/ LS	142543	54.59
26-01348	26-01348	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1VT4-N9QM-CX CF C1	CF	OTHER EXP-PRIN/ LS	142543	46.50

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Posted Checks	26-01379	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	13HM-1CML-63 CF WJ	CF	PEA SUPPLIES FS	142543	188.50
	26-01423	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS	1MKT-GF79=FL CF V3	CF	PREK HEALTH FAIR SY 25-26	142543	83.91
	26-01401	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS	1PX4-M779-744 CF W	CF	PREK HEALTH FAIR SY 25-26	142543	601.45
	26-01372	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1DNL-CJC6-7N CF RT	CF	PREK SUPPLIES BHES RM 101	142543	199.05
	26-01378	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1YDR-6NVV-61 CF 9N	CF	PREK SUPPLIES BHES RM 113	142543	159.50
	26-01400	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	1VV4-XQ7L-4G CF 66	CF	PREK SUPPLIES LES RM. 102	142543	182.53
	26-01725	11-216-100-610-01-19- / PS DISAB FT SUPPLIES	193X-PX1K-PR CF 1R	CF	PS DISAB FT SUPPLIES	142543	413.53
	26-01389	20-061-200-600-01-20- / RACKSPACE NON INSTR SUP	1Y3R-MFWX-C CF DGH	CF	RACKSPACE NON INSTR SUP	142543	44.98
	26-01426	11-000-261-610-01-26- / REQ MAINT SUPP DW	1JYP-9KLK-GF CF YF	CF	REQ MAINT SUPP DW	142543	235.70
	26-01288	20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	1XJG-QW1J-7T CF 6N	CF	SBMH NON INST TEEN SUITE	142543	134.32
	26-01352	20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	1W33-PLRD-C4 CF WW	CF	SBMH NON INST TEEN SUITE	142543	106.88
	26-01771	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	177C-JWH3-ML CF DC	CF	STUDENT REL SVS SUPPLIES	142543	6.39
	26-01355	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	1CF1-WK6C-6J CF MG	CF	SUPPLIES SUPT. OFFICE	142543	241.92
	Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923						\$5,358.22
	AMERICAN RED CROSS/ 382058						
	26-01347	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	22980667	CF	PURCHASED PROFESSIONAL S	142562	90.00
	APPLE COMPUTER, INC./ 1232						
	26-00680	11-000-240-610-55-10- / TECH SUP NON-INSTR UHS	MC00948350	CF	APPLE CARE FOR D STAPLETON	142563	99.00
	26-01166	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	MC09256124	CF	STUDENT REL SVS SUPPLIES	142563	449.25

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ARTEMAX, INC. / WRISTBAND RESOURCES/ 388309	25-03191	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	MC08977805	CF	STUDENT REL SVS SUPPLIES	142563	4,935.00
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	MC08227726	CF	STUDENT REL SVS SUPPLIES	142563	1,185.00
	Total for APPLE COMPUTER, INC./ 1232						\$6,668.25
	25-00759	11-000-211-890-01-10- / ATTEN DIR SUPPLIES	CI25075025	CF	UHS ATT OFFICE SUPP - IDS	142564	2,358.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS	INV62595	CF	PROF TECH SVS	142565	5,800.00
	26-00950	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1250016918 LESS CRD	CF	# 1250016918 less CRD #47315	142530	8,334.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1250017625	CF	CONTRACTED RELATED SERVI	142530	10,194.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1250017301	CF	CONTRACTED RELATED SERVI	142530	11,785.20
	Total for ATC HEALTHCARE SERVICES LLC/ 386873						\$30,313.20
	AYRANA FRAZIER/ 388413	26-00248	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	SEPTEMBER 2025	CF	parent/pupil transp reimburse	142566
BANCROFT NEURO HEALTH/ 1627	26-00954	11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0725	CF	OOD Placement	142505	124,862.68
		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0825	CF	OOD Placement	142505	72,288.92
	Total for BANCROFT NEURO HEALTH/ 1627						\$197,151.60
BANYAN SCHOOL INC./ 387535	26-01028	11-000-100-566-01-19- / PRIVATE SPECIAL	FS1-1 7/25	CF	PRIVATE SPECIAL	142506	5,635.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	F.S. 9/25	CF	PRIVATE SPECIAL	142506	7,145.80
	11-000-100-566-01-19- / PRIVATE SPECIAL	FS1-1 10/25	CF	PRIVATE SPECIAL	142506	5,390.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL	F.S. 7/25	CF	PRIVATE SPECIAL	142506	8,217.67	
	11-000-100-566-01-19- / PRIVATE SPECIAL	FS1-1 9/25	CF	PRIVATE SPECIAL	142506	4,900.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL	F.S. 10/25	CF	PRIVATE SPECIAL	142506	7,860.38	
Total for BANYAN SCHOOL INC./ 387535						\$39,148.85	
BARACK OBAMA GREEN CHARTER SCHOOL/ 388340	26-00491	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2025	CF	CHARTER SCHOOLS	142544	1,879.00

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BARNES & NOBLE EDUCATION INC./ 387872	26-01004	20-281-100-500-01-20- / IV DUAL ADMISSN TUITION	248592	CF	IV DUAL ADMISSN TUITION	142567	1,523.40
BECKER'S SCHOOL SUPPLIES/ 1469	26-00584	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	2087092-IN	CF	PRESCHOOL PROVIDER SUPPL	142569	1,290.61
	26-00583	20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT	2094278-IN	CF	PRESCHOOL PROVIDER SUPPL	142569	1,290.61
					Total for BECKER'S SCHOOL SUPPLIES/ 1469		\$2,581.22
BERTELSMANN PUBLISHING GROUP, INC. / PLAYAWAY PRODUCTS LLC/ 388265	26-00977	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	512644	CF	III NON INSTR SUP BOOKS	142617	299.96
	26-00016	11-000-222-610-01-09- / LIBRARY BOOKS KMS	511499	CF	LIBRARY BOOKS KMS	142617	389.95
		11-000-222-610-01-09- / LIBRARY BOOKS KMS	512945	CF	LIBRARY BOOKS KMS	142617	139.98
					Total for BERTELSMANN PUBLISHING GROUP, INC. / PLAYAWAY PRODUCTS LLC/ 388265		\$829.89
BHARATI S. MULLICK, M.D./ 39100	26-00832	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	OCTOBER 2025	CF	HEAL PRO SVS-BOE	142570	2,809.00
BLICK ART MATERIALS LLC/ 388202	26-00542	11-190-100-610-40-09- / INST SUPP ART KMS	6260537	CF	INST SUPP ART KMS	142571	253.52
		11-190-100-610-40-09- / INST SUPP ART KMS	6097995	CF	INST SUPP ART KMS	142571	1,267.20
	26-00577	11-190-100-610-40-10- / INST SUPP ART UHS	6097999	CF	INST SUPP ART UHS	142571	1,203.28
		11-190-100-610-40-10- / INST SUPP ART UHS	6258819	CF	INST SUPP ART UHS	142571	103.42
	26-00770	11-190-100-610-87-10- / INST SUPP IND ARTS	6169981	CF	INST SUPP IND ARTS	142571	810.53
					Total for BLICK ART MATERIALS LLC/ 388202		\$3,637.95
BLUE TRITON BRANDS INC. / PRIMO BRANDS/ 383100	26-00672	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	25J0424724268	CF	REQ MAINT/REPAIRS ADM	142669	169.90
BOYS & GIRLS CLUBS OF UNION COUNTY INC/ 43100	26-00587	11-402-100-500-99-42- / RENTAL FEES	OCTOBER 2025	CF	RENTAL FEES	142572	3,500.00
BRAINIACS CHILDCARE LLC/ 388166	26-00266	20-218-200-321-01-20- / PES CONTRACTED PRE-K	NOVEMBER 2025	CF	PROVIDER INSTLMNT SY 25-26	142573	24,749.54

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BRAINPOP LLC/ 387609	26-00987	20-241-100-600-01-20- / III INTRUCT SUPPLIES	US595029	CF	III INTRUCT SUPPLIES	142574	8,910.00
BROOKAIRE COMPANY, LLC/ 384841	26-01025	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	INV788428	CF	REQ MAINT SUPP ADM	142575	158.98
		11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH	INV788428	CF	REQ MAINT SUPP BH	142575	1,755.96
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	INV788428	CF	REQ MAINT SUPP BMS	142575	233.08
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	INV788428	CF	REQ MAINT SUPP CF	142575	423.00
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	INV788428	CF	REQ MAINT SUPP JF	142575	1,432.34
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	INV788428	CF	REQ MAINT SUPP KMS	142575	2,034.48
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	INV788428	CF	REQ MAINT SUPP LS	142575	2,220.76
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	INV791158	CF	REQ MAINT SUPP UHS	142575	421.90
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	INV788428	CF	REQ MAINT SUPP UHS	142575	2,168.96
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	INV788428	CF	REQ MAINT SUPP WS	142575	1,202.48
Total for BROOKAIRE COMPANY, LLC/ 384841							\$12,051.94
BUTLER ENGINEERING ASSOC. INC, DBA BUTLER WATER CORRECTIONS/ 384707							
26-00289		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	36361	CF	REQ MAINT/REPAIRS BH	142577	1,500.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	36361	CF	REQ MAINT/REPAIRS BMS	142577	1,900.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	36361	CF	REQ MAINT/REPAIRS C5	142577	1,150.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	36361	CF	REQ MAINT/REPAIRS CF	142577	900.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	36361	CF	REQ MAINT/REPAIRS FS	142577	1,250.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	36361	CF	REQ MAINT/REPAIRS HC	142577	3,800.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	36361	CF	REQ MAINT/REPAIRS HS	142577	800.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	36361	CF	REQ MAINT/REPAIRS KMS	142577	1,250.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	36361	CF	REQ MAINT/REPAIRS LS	142577	1,250.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	36361	CF	REQ MAINT/REPAIRS UHS	142577	2,900.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	36361	CF	REQ MAINT/REPAIRS WS	142577	1,300.00
Total for BUTLER ENGINEERING ASSOC. INC, DBA BUTLER WATER CORRECTIONS/ 384707							\$18,000.00
BUY WISE AUTO PARTS/ 49500							
26-00991		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	01CV8522	CF	GROUNDS VEHICLE SUPP	142578	503.00
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	01CY6509	CF	GROUNDS VEHICLE SUPP	142578	40.88

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	26-01390	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01DT0083	CF	PUPIL TRANS OIL, ETC	142578	23.62
	26-01473	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01DU2912	CF	PUPIL TRANS OIL, ETC	142578	427.70
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01DU2974	CF	PUPIL TRANS OIL, ETC	142578	808.28
	26-01390	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01DS0619	CF	PUPIL TRANS OIL, ETC	142578	165.37
	26-01114	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01DO4727	CF	PUPIL TRANS OIL, ETC	142578	359.52
	25-03131	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01BW5079	CF	PUPIL TRANS OIL, ETC	142578	46.10
Total for BUY WISE AUTO PARTS/ 49500							\$2,374.47
CALAIS SCHOOL/ 1619							
	26-01340	11-000-100-566-01-19- / PRIVATE SPECIAL	UNI092025	CF	OOD Placement	142507	8,285.14
	26-01337	11-000-100-566-01-19- / PRIVATE SPECIAL	UNI092025	CF	OOD Placement	142507	13,035.14
	26-01339	11-000-100-566-01-19- / PRIVATE SPECIAL	UNI102025	CF	OOD Placement	142507	15,093.32
		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI072025	CF	OOD Placement	142507	20,581.80
	26-01340	11-000-100-566-01-19- / PRIVATE SPECIAL	UNI102025	CF	OOD Placement	142507	9,593.32
	26-01337	11-000-100-566-01-19- / PRIVATE SPECIAL	UNI102025	CF	OOD Placement	142507	15,093.32
	26-01340	11-000-100-566-01-19- / PRIVATE SPECIAL	UNI072025	CF	OOD Placement	142507	13,081.80
	26-01337	11-000-100-566-01-19- / PRIVATE SPECIAL	UNI072025	CF	OOD Placement	142507	20,581.80
	26-01339	11-000-100-566-01-19- / PRIVATE SPECIAL	UNI092025	CF	OOD Placement	142507	13,035.14
Total for CALAIS SCHOOL/ 1619							\$128,380.78
CARE STATION MEDICAL GROUP/ 386391							
	26-00814	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	SEPTEMBER 2025 - EMP	CF	9/2025 - EMPLOYEES	142579	1,330.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	SEPTEMBER 2025 - STU	CF	9/2025 - STUDENTS	142579	710.00
Total for CARE STATION MEDICAL GROUP/ 386391							\$2,040.00
CARNEGIE LEARNING INC./ 388164							
	26-00621	11-190-100-610-01-54-PK12-/ INST SUPPLY	1046097	CF	UHS (French, German, Spanish)	142580	794.70
CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614							
	26-01561	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	P86103658	CF	REQ MAINT SUPP LS	142568	527.90
CECILIA BELARDINELLI / SHORT HILLS ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389							
	26-01050	11-000-219-320-01-19- / CONTR CST EVALS	8/27/2025 EVA;	CF	CONTR CST EVALS	142536	800.00
			- GS				

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CELEBRATE THE CHILDREN/ 387734		11-000-219-320-01-19- / CONTR CST EVALS	7/07/2025	EVAL CF	CONTR CST EVALS	142536	800.00
		- IE					
		Total for CECILIA BELARDINELLI / SHORT HILLS ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389					\$1,600.00
	26-01030	11-000-100-566-01-19- / PRIVATE SPECIAL	2610124	CF	OOD Placement	142508	14,872.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	2611122	CF	OOD Placement	142508	11,492.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	2609125	CF	OOD Placement	142508	12,168.00
	26-01029	11-000-100-566-01-19- / PRIVATE SPECIAL	2609124	CF	OOD Placement	142508	12,168.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	ESY128	CF	OOD Placement	142508	15,548.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	2610123	CF	OOD Placement	142508	14,872.00
	26-01030	11-000-100-566-01-19- / PRIVATE SPECIAL	ESY151	CF	OOD Placement	142508	15,548.00
26-01029	11-000-100-566-01-19- / PRIVATE SPECIAL	261121	CF	OOD Placement	142508	11,492.00	
		Total for CELEBRATE THE CHILDREN/ 387734					\$108,160.00
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746							
26-01504	11-000-100-566-01-19- / PRIVATE SPECIAL	OCT25057	CF	OOD Placement	142515	11,329.50	
26-01506	11-000-100-566-01-19- / PRIVATE SPECIAL	OCT25057	CF	OOD Placement	142515	11,329.50	
26-01508	11-000-100-566-01-19- / PRIVATE SPECIAL	SEPT25033	CF	OOD Placement	142515	10,790.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL	OCT25057	CF	OOD Placement	142515	11,329.50	
	11-000-100-566-01-19- / PRIVATE SPECIAL	NOV25029	CF	OOD Placement	142515	9,711.00	
26-01504	11-000-100-566-01-19- / PRIVATE SPECIAL	NOV25029	CF	OOD Placement	142515	9,711.00	
26-01506	11-000-100-566-01-19- / PRIVATE SPECIAL	NOV25029	CF	OOD Placement	142515	9,711.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL	SEPT25033	CF	OOD Placement	142515	10,790.00	
26-01504	11-000-100-566-01-19- / PRIVATE SPECIAL	SEPT25033	CF	OOD Placement	142515	10,790.00	
26-01508	11-000-100-566-01-19- / PRIVATE SPECIAL	JUL25024	CF	OOD Placement	142515	10,250.50	
26-01506	11-000-100-566-01-19- / PRIVATE SPECIAL	JUL25024	CF	OOD Placement	142515	10,250.50	
	11-000-100-566-01-19- / PRIVATE SPECIAL	JUL25024	CF	OOD Placement	142515	10,250.50	
26-01504	11-000-100-566-01-19- / PRIVATE SPECIAL	AUG25027	CF	OOD Placement	142515	5,934.50	
26-01506	11-000-100-566-01-19- / PRIVATE SPECIAL	AUG25027	CF	OOD Placement	142515	5,934.50	
26-01504	11-000-100-566-01-19- / PRIVATE SPECIAL	AUG25027	CF	OOD Placement	142515	5,934.50	
26-01508	11-000-100-566-01-19- / PRIVATE SPECIAL	AUG25027	CF	OOD Placement	142515	5,934.50	
26-01507	11-000-100-566-01-19- / PRIVATE SPECIAL	AUG25027	CF	PRIVATE SPECIAL	142515	5,934.50	

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CINDY TEREUBUSH/ 387759	26-01501	11-000-100-566-01-19- -/ PRIVATE SPECIAL	OCT25057	CF	PRIVATE SPECIAL	142515	11,329.50
	26-01507	11-000-100-566-01-19- -/ PRIVATE SPECIAL	OCT25057	CF	PRIVATE SPECIAL	142515	11,329.50
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	SEPT25033	CF	PRIVATE SPECIAL	142515	10,790.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	NOV25029	CF	PRIVATE SPECIAL	142515	9,711.00
	26-01501	11-000-100-566-01-19- -/ PRIVATE SPECIAL	NOV25029	CF	PRIVATE SPECIAL	142515	9,711.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	AUG25027	CF	PRIVATE SPECIAL	142515	5,934.50
	26-01507	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JUL25024	CF	PRIVATE SPECIAL	142515	10,250.50
	26-01501	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JUL25024	CF	PRIVATE SPECIAL	142515	10,250.50
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	SEPT25033	CF	PRIVATE SPECIAL	142515	10,790.00
					Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746		\$240,077.50
CIOCATER, LLC / CIOFFI'S ITALIAN RESTUARANT/ 388402	26-01275	20-218-200-330-01-20- -/ PEA OTH PURCH PRO SVS	UTPS082725	CF	AUGUST 27, 2025 ZOOM ADDT FEES	142581	53.31
	26-01375	11-000-230-890-01-54-0060-/ BD SECY MISC	9/16/2025 EVENT	CF	BD SECY MISC	142582	196.50
CLEVELAND AUTO & TIRE CO., INC./ 387003	26-00914	11-000-261-610-76-26- -/ MAINT VEHICLE SUPP	262462	CF	MAINT VEHICLE SUPP	142583	538.44
	26-00898	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	262513	CF	PUPIL TRANS OIL	142583	1,133.44
	26-01394	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	262552	CF	PUPIL TRANS OIL, ETC	142583	1,879.60
					Total for CLEVELAND AUTO & TIRE CO., INC./ 387003		\$3,551.48
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	26-00496	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2025	CF	CHARTER SCHOOLS	142545	1,879.00
CONTINENTAL PRESS INC/ 75300	26-01014	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	697305	CF	III INTRUCT SUPPLIES	142584	22,147.61
	26-01226	11-000-219-890-01-19- -/ SPEC SERV DEPT EXP	153071	CF	SPEC SERV DEPT EXP	142585	279.00
DAVID MORELAND / POWERFUL DAVE LLC/ 388272							

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DERON SCHOOL OF NJ, INC. 1/ 383019	26-00215	11-401-100-890-04-07- -/ SCH SPON CO-CURR LS	10/16/2025 SHOW	CF	SCH SPON CO-CURR LS	142618	1,590.00
DERON SCHOOL OF NJ, INC. 1/ 383019	26-00890	20-250-100-560-01-20- -/ IDEA TUITION	26-D1-UNI-3	CF	IDEA TUITION	142509	301,347.00
		20-250-100-560-01-20- -/ IDEA TUITION	26-D1-UNI-4	CF	IDEA TUITION	142509	340,950.60
		20-250-100-560-01-20- -/ IDEA TUITION	26-D1-UNI-1	CF	IDEA TUITION	142509	376,194.60
		20-255-100-560-01-20- -/ IDEA PSH TUITION	26-D1-UNI-1	CF	OOD Placement	142509	64,485.00
					Total for DERON SCHOOL OF NJ, INC. 1/ 383019		\$1,082,977.20
DERON SCHOOL OF NJ, INC. 1/ 87180	26-01107	11-000-100-566-01-19- -/ PRIVATE SPECIAL	26-D2-UNI-1	CF	OOD Placement	142510	73,588.80
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	26-D2-UNI-4	CF	OOD Placement	142510	53,965.12
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	26-D2-UNI-3	CF	OOD Placement	142510	44,153.28
					Total for DERON SCHOOL OF NJ, INC. 1/ 87180		\$171,707.20
DEVELOPMENT AND TRAINING INTL INC/ 386735	26-01027	20-244-200-300-01-20- -/ TITLE III IMMIGR PD	SU10529	CF	TITLE III IMMIGR PD	142613	200.00
DISCOVERY EDUCATION, INC./ 387848	26-00699	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP	CINV-270864	CF	TITLE I UHS INSTR SUP	142586	600.00
DOOR WORKS INC./ 388230	26-00572	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	28724	CF	REQ MAINT/REPAIRS HC	142587	598.00
	26-00989	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	29717	CF	REQ MAINT/REPAIRS HC	142587	1,475.00
					Total for DOOR WORKS INC./ 388230		\$2,073.00
E.P. HOMIEK SHEET METAL, INC./ 387699	26-00675	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	483413	CF	REQ MAINT SUPP UHS	142588	137.94
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	485324	CF	REQ MAINT SUPP UHS	142588	260.00
					Total for E.P. HOMIEK SHEET METAL, INC./ 387699		\$397.94
EASY ENGLISH NEWS/ 384926	26-00862	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	52352	CF	III INTRUCT SUPPLIES	142589	297.00
	26-00863	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	52353	CF	III INTRUCT SUPPLIES	142589	416.00
					Total for EASY ENGLISH NEWS/ 384926		\$713.00
ECLC OF NEW JERSEY/ 95500	26-00972	11-000-100-566-01-19- -/ PRIVATE SPECIAL	105024	CF	OOD Placement	142511	6,998.39

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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		11-000-100-566-01-19- -/ PRIVATE SPECIAL	104117	CF	OOD Placement	142511	5,600.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	103977	CF	OOD Placement	142511	8,233.40
	26-00973	11-000-100-566-01-19- -/ PRIVATE SPECIAL	103975	CF	OOD Placement	142511	8,233.40
	26-00972	11-000-100-566-01-19- -/ PRIVATE SPECIAL	105179	CF	OOD Placement	142511	4,760.00
	26-00974	11-000-100-566-01-19- -/ PRIVATE SPECIAL	103976	CF	OOD Placement	142511	8,233.40
	26-00973	11-000-100-566-01-19- -/ PRIVATE SPECIAL	105022	CF	OOD Placement	142511	6,998.39
	26-00974	11-000-100-566-01-19- -/ PRIVATE SPECIAL	104322	CF	OOD Placement	142511	7,410.06
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	104669	CF	OOD Placement	142511	8,645.07
	26-00973	11-000-100-566-01-19- -/ PRIVATE SPECIAL	104668	CF	OOD Placement	142511	8,645.07
	26-00974	11-000-100-566-01-19- -/ PRIVATE SPECIAL	105023	CF	OOD Placement	142511	6,998.39
	26-00973	11-000-100-566-01-19- -/ PRIVATE SPECIAL	104321	CF	OOD Placement	142511	7,410.06
	26-00972	11-000-100-566-01-19- -/ PRIVATE SPECIAL	104822	CF	OOD Placement	142511	5,880.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	104475	CF	OOD Placement	142511	5,040.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	104670	CF	OOD Placement	142511	8,645.07
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	104323	CF	OOD Placement	142511	7,410.06
		Total for ECLC OF NEW JERSEY/ 95500					\$115,140.76
EDPUZZLE INC./ 387819							
	26-00690	20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP	44958	CF	TITLE I JEFF INSTR SUP	142590	3,015.00
EDUCATIONAL DATA SERVICES INC./ 386392							
	26-00294	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	2510-00403	CF	CS PURCH PROF SVS	142591	6,178.75
EI US, LLC / LEARN WELL/ 384495							
	26-01484	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	INV264759	CF	Bedside Instruction	142637	666.60
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373							
	26-01498	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	2026-0011	CF	TUITION-LEA SPECIAL	142512	9,771.69
EVERWAY LLC/ 388447							
	26-01100	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	00266489N	CF	MULTI DISB SUPPLIES	142592	1,509.98
EXPLORE LEARNING, LLC/ 387736							
	25-03106	11-190-100-610-01-54-PK12-/ INST SUPPLY	CI-00184431	CF	K-5 math fluency prog	142593	30,208.50
	26-00700	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP	CI-00312240	CF	TITLE I UHS INSTR SUP	142593	7,500.00
		Total for EXPLORE LEARNING, LLC/ 387736					\$37,708.50
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							

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FASTSIGNS/ 382188	26-00297	11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH	258051	CF	INS/EMPLOYEE-HEALTH	142594	8,000.00
	26-01694	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	24-11028	CF	REQ MAINT/REPAIRS BH	142595	128.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	24-11028	CF	REQ MAINT/REPAIRS C5	142595	128.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	24-11028	CF	REQ MAINT/REPAIRS CF	142595	128.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	24-11028	CF	REQ MAINT/REPAIRS FS	142595	128.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	24-11028	CF	REQ MAINT/REPAIRS HC	142595	128.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	24-11028	CF	REQ MAINT/REPAIRS LS	142595	128.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	24-11028	CF	REQ MAINT/REPAIRS WS	142595	128.00
		Total for FASTSIGNS/ 382188			\$896.00		
FEDERAL EXPRESS CORP./ 114200							
26-00479	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	9-025-29983	CF	LEGAL ADS/ADVERTISING	142596	48.95	
FIRST CHILDREN, LLC/ 385967							
26-01499	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV92712	CF	OOD Placement	142513	20,332.00	
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV98864	CF	OOD Placement	142513	11,362.00	
Total for FIRST CHILDREN, LLC/ 385967			\$31,694.00				
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955							
26-00918	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	81115	CF	LEGAL FEES GEN ED	142597	9,191.88	
FOSTER & COMPANY, INC./ 2808							
26-00899	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	929167	CF	PUPIL TRANS OIL, ETC	142598	187.20	
	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	929340	CF	PUPIL TRANS OIL, ETC	142598	69.14	
	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	929145	CF	PUPIL TRANS OIL, ETC	142598	297.00	
	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	127863	CF	PUPIL TRANS OIL, ETC	142598	406.01	
26-01169	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	127918	CF	PUPIL TRANS OIL, ETC	142598	304.35	
26-00899	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	929146	CF	PUPIL TRANS OIL, ETC	142598	305.28	
Total for FOSTER & COMPANY, INC./ 2808			\$1,568.98				
FRANKLIN COVEY CLIENT SALES, INC./ 387124							
26-00710	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	S100063471	CF	MHS NON INST SUPPLY	142599	13,416.40	
GANN LAW BOOKS/ 125800							
26-01080	11-000-219-890-01-19- -/ SPEC SERV DEPT EXP	D709311	CF	SPEC SERV DEPT EXP	142600	382.00	
GATEWAY ACADEMY CHARTER SCHOOL/ 387655							

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GATEWAY SCHOOL / RKS ASSOCIATES/ 383160	26-00497	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2025	CF	CHARTER SCHOOLS	142546	4,778.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JULY 2025	CF	CHARTER SCHOOLS	142546	2,454.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	SEPTEMBER 2025	CF	CHARTER SCHOOLS	142546	4,778.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	AUGUST 2025	CF	CHARTER SCHOOLS	142546	2,454.00
					Total for GATEWAY ACADEMY CHARTER SCHOOL/ 387655		\$14,464.00
	26-01031	11-000-100-566-01-19- / PRIVATE SPECIAL	1169	CF	OOD Placement	142514	17,025.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	1219	CF	OOD Placement	142514	10,215.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	1272	CF	OOD Placement	142514	11,917.50
					Total for GATEWAY SCHOOL / RKS ASSOCIATES/ 383160		\$39,157.50
GBS, LTD. / GIL-BAR SOLUTIONS/ 385663	26-01035	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	815101917	CF	REQ MAINT SUPP JF	142603	1,222.26
	26-01431	11-000-261-610-01-26- / REQ MAINT SUPP DW	S012849277.00 1	CF	REQ MAINT SUPP DW	142601	8,591.97
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S012849277.00 2	CF	REQ MAINT SUPP DW	142601	91.45
					Total for GENERAL PLUMBING SUPPLY, INC./ 385012		\$8,683.42
GENERATION GENIUS, INC./ 387700	25-03107	11-190-100-610-01-54-PK12-/ INST SUPPLY	184552	CF	K-5 Sci supp. prog	142602	8,158.50
	26-00691	20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP	GG270605-R5	CF	TITLE I JEFF INSTR SUP	142602	1,295.00
					Total for GENERATION GENIUS, INC./ 387700		\$9,453.50
GLOBAL ONLINE LANGUAGE SERVICES US INC. / OFF2 CLASS/ 388331	26-01009	20-241-100-600-01-20- / III INTRUCT SUPPLIES	INV-302506471 15	CF	III INTRUCT SUPPLIES	142616	9,999.00
	26-01384	11-000-261-610-01-26- / REQ MAINT SUPP DW	9649139194	CF	REQ MAINT SUPP DW	142604	3,139.67
GRAINGER INDUSTRIAL SUPPLY/ 135600							

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Posted Checks							
GREAT OAKS CHARTER SCHOOL/ 386558	26-01023	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	9622805480	CF	REQ MAINT SUPP HC	142604	732.35
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	9625057436	CF	REQ MAINT SUPP HC	142604	11.55
	26-01682	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	9675849666	CF	REQ MAINT SUPP HC	142604	109.90
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	9669525678	CF	REQ MAINT SUPP HC	142604	132.00
	26-01023	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	9626532866	CF	REQ MAINT SUPP HC	142604	11.55
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$4,137.02
GREGORY PRESS INC./ 386089	26-00493	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2025	CF	CHARTER SCHOOLS	142547	4,996.00
	26-01189	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	265800	CF	DW student cum folders	142605	1,390.00
H.A. DEHART & SON/ 382074	26-01171	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102004580:01	CF	PUPIL TRANS OIL, ETC	142606	390.50
	26-01408	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102004679:01	CF	PUPIL TRANS OIL, ETC	142606	123.70
Total for H.A. DEHART & SON/ 382074							\$514.20
HAIG'S SERVICE CORP / 384708	25-02958	12-000-400-450-01-12- / CONSTRUCT RENOVATION-HC	242206	CF	CONSTRUCT RENOVATION-HC	142607	36,971.46
	26-01699	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	242207	CF	REQ MAINT/REPAIRS HC	142607	1,020.54
Total for HAIG'S SERVICE CORP / 384708							\$37,992.00
HENRY SCHEIN, INC./ 211500	26-00955	11-000-213-610-00-10- / HEALTH EXP UHS	46746399	CF	HEALTH EXP UHS	142608	451.75
	26-00273	11-190-100-610-02-12- / INST SUPP HC	25018110	CF	medals for 4th grade	142609	323.21
HOFFMAN SERVICES, INC./ 387134	26-01512	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	22834	CF	REPAIR & MAINT SERVICES	142610	1,120.00
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOOL/ 388135	26-00492	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JULY 2025	CF	CHARTER SCHOOLS	142548	1,985.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	AUGUST 2025	CF	CHARTER SCHOOLS	142548	1,985.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2025	CF	CHARTER SCHOOLS	142548	3,253.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	SEPTEMBER 2025	CF	CHARTER SCHOOLS	142548	3,253.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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HOUGHTON MIFFLIN COMPANY/ 152400							
	26-00355	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	GO MATH K-5 NEW PRG	142611	102,894.52
	25-03180	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	SS Grades 6-9 lic	142611	64,920.00
					Total for HOUGHTON MIFFLIN COMPANY/ 152400		\$167,814.52
HUTCHINS HVAC INC./ 386350							
	26-00674	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	C2895	CF	REQ MAINT/REPAIRS C5	142612	2,100.00
	26-01430	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	C2818	CF	REQ MAINT/REPAIRS HC	142612	2,950.00
					Total for HUTCHINS HVAC INC./ 386350		\$5,050.00
IMAGINE LEARNING, LLC/ 387777							
	25-03235	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1077849	CF	CONTRACTED RELATED SERVI	142621	1,644.50
INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100							
	26-00711	20-231-100-600-01-20-0004-/ TITLE I FS INSTR SUP	237272	CF	TITLE I FS INSTR SUP	142623	3,000.00
INTER-CO DIVISION 10 (NEW JERSEY) INC./ 388429							
	26-00737	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	INV-000442	CF	REQ MAINT SUPP UHS	142624	280.00
IXL LEARNING, INC./ 387763							
	26-00698	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP	M110789	CF	TITLE I UHS INSTR SUP	142625	937.50
J & R SOUND AND COMMUNICATION/ 388425							
	26-00483	12-000-261-730-01-26- -/ EQUIP REQ MAINT	3044908	CF	EQUIP REQ MAINT	142626	9,542.00
		12-000-261-730-01-26- -/ EQUIP REQ MAINT	3044909	CF	EQUIP REQ MAINT	142626	17,387.00
					Total for J & R SOUND AND COMMUNICATION/ 388425		\$26,929.00
JAEGER LUMBER CO./ 165200							
	26-01354	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	12068970	CF	REQ MAINT SUPP DW	142627	287.76
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	12068970	CF	REQ MAINT SUPP HC	142627	1,579.08
					Total for JAEGER LUMBER CO./ 165200		\$1,866.84
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295							
	26-00298	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20255113	CF	OTHER EXP ADM MISC	142628	450.00
JORDAN TOMA / I'M JUST A KID WITH AN IEP, LLC/ 388450							

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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JULIA CHETRAM/ 388161	26-01519	20-452-100-500-01-20-YR02-/ MHS WORKSHOPS	1032	CF	MHS WORKSHOPS	142620	5,500.00
	26-01521	20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	1033	CF	SBMH NON INST TEEN SUITE	142620	688.20
		Total for JORDAN TOMA / I'M JUST A KID WITH AN IEP, LLC/ 388450					\$6,188.20
K & S MUSIC/ 172100	26-00458	11-190-100-610-09-03- / INST SUPP MUSIC CF	1394220	CF	INST SUPP MUSIC CF	142631	324.56
	26-00449	11-190-100-610-09-07- / INST SUPP MUSIC LS	1394183	CF	INST SUPP MUSIC LS	142631	2.00
		Total for K & S MUSIC/ 172100					\$326.56
KEAN UNIVERSITY/ 2867	26-01003	20-281-100-500-01-20- / IV DUAL ADMISSN TUITION	FALL 2025	CF	IV DUAL ADMISSN TUITION	142614	6,000.00
	26-01476	11-000-100-569-01-10-PK12-/ TUITION - KEAN UNIV	FALL2025 -SPRING2025	CF	UHS- Tomorrow's Teacher	142549	3,500.00
KEAN UNIVERSITY/ 388417	26-00278	20-218-200-321-01-20- / PES CONTRACTED PRE-K	NOVEMBER 2025	CF	PROVIDER INSTMENTS SY 25-26	142632	23,385.99
KENCOR ELEVATOR INC./ 386462	26-00614	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	INV-409530C	CF	REQ MAINT/REPAIRS BMS	142633	84.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	INV-409530C	CF	REQ MAINT/REPAIRS C5	142633	112.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-409530C	CF	REQ MAINT/REPAIRS HC	142633	84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	INV-409530C	CF	REQ MAINT/REPAIRS KMS	142633	84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-409530C	CF	REQ MAINT/REPAIRS UHS	142633	84.00
		Total for KENCOR ELEVATOR INC./ 386462					\$448.00
KIDDIE QUARTERS II INC./ 388430	26-00686	20-218-200-321-01-20- / PES CONTRACTED PRE-K	NOVEMBER 2025	CF	PROVIDER PAYMENTS SY 25-26	142634	23,385.91
KUEHG CORP. / KINDER CARE EDUCATION AT WORK LLC/ 388441	26-01173	20-218-200-321-01-20- / PES CONTRACTED PRE-K	NOVEMBER 2025	CF	PROVIDER INSTLMNT SY 25-26	142635	24,749.54

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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LAKESHORE LEARNING MATERIALS, LLC/ 181960							
	26-00750	20-241-100-600-01-20- -/ III INSTRUCT SUPPLIES	91936766	CF	III INSTRUCT SUPPLIES	142636	17.08
		20-241-100-600-01-20- -/ III INSTRUCT SUPPLIES	91976176	CF	III INSTRUCT SUPPLIES	142636	35.99
		20-241-100-600-01-20- -/ III INSTRUCT SUPPLIES	92111574	CF	III INSTRUCT SUPPLIES	142636	17.99
	26-00561	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	91623752	CF	PREK SUPPLIES - HCES	142636	4,248.90
	26-01111	20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	91996861	CF	SBMH NON INST TEEN SUITE	142636	718.20
	26-00212	11-190-100-610-01-07- -/ WORKBOOKS - LIVINGSTON	91511139	CF	WORKBOOKS - LIVINGSTON	142636	211.45
					Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960		\$5,249.61
LEGO DACTA-PITSCO LLC / LEGO EDUCATION/ 386476							
	26-01493	20-458-100-600-01-20- -/ 21 CENTURY SUPPLIES	1190674710	CF	21 CENTURY SUPPLIES	142638	7,599.05
		20-458-100-600-01-20- -/ 21 CENTURY SUPPLIES	1190674709	CF	21 CENTURY SUPPLIES	142638	7,599.05
					Total for LEGO DACTA-PITSCO LLC / LEGO EDUCATION/ 386476		\$15,198.10
LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427							
	26-00450	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2025	CF	PROVIDER PAYMENTS SY 25-26	142682	24,749.54
LINK COMMUNITY SCHOOL/ 387039							
	26-00495	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2025	CF	CHARTER SCHOOLS	142550	1,677.00
MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840							
	26-00165	11-000-222-610-01-04- -/ LIBRARY BOOKS FS	941243	CF	LIBRARY BOOKS FS	142639	42.27
	26-00163	11-000-222-610-01-04- -/ LIBRARY BOOKS FS	66982CLC25-26	CF	LIBRARY BOOKS FS	142639	500.00
	26-00165	11-000-222-610-01-04- -/ LIBRARY BOOKS FS	940294	CF	LIBRARY BOOKS FS	142639	108.30
	26-00276	11-000-222-610-04-03- -/ NON-PRINT CF	66981CLC25-26	CF	NON-PRINT CF	142639	500.00
					Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840		\$1,150.57
MACKIN LIBRARY MEDIA SERVICES/ 385352							
	26-00164	11-000-222-610-01-06- -/ LIBRARY BOOKS JF	941279	CF	LIBRARY BOOKS JF	142640	203.82

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Posted Checks		11-000-222-610-01-06- / LIBRARY BOOKS JF	939979	CF	LIBRARY BOOKS JF	142640	278.62	
		Total for MACKIN LIBRARY MEDIA SERVICES/ 385352					\$482.44	
	MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	26-01665	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	25105078	CF	REQ MAINT SUPP JF	142641	1,498.92
	MARILYN A. KUBICHEK, MD, LLC/ 387352	26-00795	11-000-219-320-01-19- / CONTR CST EVALS	EVAL 8/11/2025 CF - JCB	CF	CONTR CST EVALS	142531	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 8/6/2025 - CF BBT	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL - 8/4/2025 CF - EV	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 7/28/2025 CF -DO-A	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 7/28/2025 CF - FS	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 7/21/2025 CF - YJ	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 8/12/2025 CF - JT	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 7/22/2025 CF - AH	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 7/2/2025 - CF ATG	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 8/27/2025 CF - EK	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 8/19/2025 CF - CW	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 8/20/2025 CF - CC	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 7/16/2025 CF - AC	CF	CONTR CST EVALS	142531	725.00	
		11-000-219-320-01-19- / CONTR CST EVALS	EVAL 7/21/2025 CF - DA	CF	CONTR CST EVALS	142531	725.00	

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MARK PHILLIPS LLC / PHILLIPS SPORT LLC/ 388406		11-000-219-320-01-19- -/ CONTR CST EVALS	142531	CF	CONTR CST EVALS	142531	725.00
			DR				
		11-000-219-320-01-19- -/ CONTR CST EVALS	142531	CF	CONTR CST EVALS	142531	725.00
			- JA				
Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$11,600.00
MATTERHACKERS, INC./ 388405	25-03073	12-402-100-730-01-42- -/ ATHLETIC INST EQT	2588	CF	ATHLETIC INST EQT	142664	2,535.00
	26-00616	20-061-400-732-01-20- -/ RACKSPACE NON INS EQP	MH248028	CF	RACKSPACE NON INS EQP	142642	13,072.31
MCGRAW-HILL COMPANIES, INC./ 2431	25-03122	11-190-100-610-01-54-PK12-/ INST SUPPLY	1373697690001	CF	Grade 9 Science	142643	11,556.75
		11-190-100-610-01-54-PK12-/ INST SUPPLY	137362700001	CF	Grade 9 Science	142643	8,219.79
	26-00199	11-190-100-610-01-07- -/ WORKBOOKS - LIVINGSTON	137362703001	CF	WORKBOOKS - LIVINGSTON	142643	1,278.56
Total for MCGRAW-HILL COMPANIES, INC./ 2431							\$21,055.10
MEDCO SUPPLY COMPANY/ 382965	26-00782	11-000-213-610-00-02- -/ HEALTH EXP BH	IN99133009	CF	HEALTH EXP BH	142644	12.28
		11-000-213-610-00-02- -/ HEALTH EXP BH	IN99098676	CF	HEALTH EXP BH	142644	3.65
	26-01201	11-000-213-610-00-06- -/ HEALTH EXP JF	IN99172974	CF	HEALTH EXP JF	142644	6.14
	26-00841	11-000-213-610-00-09- -/ HEALTH EXP KMS	IN99098722	CF	HEALTH EXP KMS	142644	11.45
	26-00956	11-000-213-610-00-10- -/ HEALTH EXP UHS	IN99175617	CF	HEALTH EXP UHS	142644	17.20
		11-000-213-610-00-10- -/ HEALTH EXP UHS	IN99134356	CF	HEALTH EXP UHS	142644	92.54
	26-00797	11-000-213-610-00-08- -/ HEALTH EXP WS	IN99098700	CF	HEALTH EXP WS	142644	17.53
	Total for MEDCO SUPPLY COMPANY/ 382965						
MICHAL ZUGAJ / ZOOGUY RENOVATIONS LLC/ 388289	26-01183	12-000-400-450-01-26- -/ FACILITY SERVICES	40-16071	CF	FACILITY SERVICES	142683	16,350.00
	26-01456	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	40-16070	CF	REQ MAINT/REPAIRS BMS	142683	2,750.00
	26-01183	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	40-16071	CF	REQ MAINT/REPAIRS CF	142683	10,000.00
	26-01456	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	40-016069	CF	REQ MAINT/REPAIRS KMS	142683	5,450.00
	Total for MICHAL ZUGAJ / ZOOGUY RENOVATIONS LLC/ 388289						

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MOM AND DAD CARE HOME HEALTH PC/ 388020	26-00702	20-231-100-600-01-20-0004-/ TITLE I FS INSTR SUP	505690	CF	TITLE I FS INSTR SUP	142645	1,782.00
MONTCLAIR STATE UNIVERSITY/ 387471	26-00948	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	85	CF	CONTRACTED RELATED SERVI	142532	3,745.00
MONTGOMERY ACADEMY/ 263090	26-01371	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV	CI-00010033	CF	PREK PROFESSIONAL DEVELOP	142646	1,200.00
	26-01036	11-000-100-566-01-19- / PRIVATE SPECIAL	529010012025	CF	OOD Placement	142517	10,882.74
		11-000-100-566-01-19- / PRIVATE SPECIAL	529009012025	CF	OOD Placement	142517	9,398.73
			Total for MONTGOMERY ACADEMY/ 263090				\$20,281.47
MORRIS UNION JOINTURE COMMISSION/ 219450	26-00945	11-000-100-562-01-19- / TUITION-LEA SPECIAL	38249 - ESY 2025	CF	TUITION-LEA SPECIAL	142518	414,069.00
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200	26-01542	11-000-100-562-01-19- / TUITION-LEA SPECIAL	26-00171-SEPT EMBER	CF	ood placement	142519	8,195.40
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	26-00046	CF	ood placement	142519	8,195.40
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	26-00171 - OCTOBER	CF	ood placement	142519	8,195.40
			Total for MOUNTAIN LAKES BOARD OF EDUCATION/ 220200				\$24,586.20
MRA INTERNATIONAL, INC./ 387371	26-00735	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	36721	CF	TECH SUP NON-INST DW	142647	7,046.54
NASCO/ 250400	26-00893	11-190-100-610-05-08- / INST SUPP PE WASH	863752	CF	INST SUPP PE WASH	142648	65.97
NATALIA GOMEZ/ 387908	26-00245	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	AUGUST 2025	CF	reimburse parent-transport	142649	396.00
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	SEPTEMBER 2025	CF	reimburse parent-transport	142649	1,504.80
			Total for NATALIA GOMEZ/ 387908				\$1,900.80
NATIONAL FUEL OIL, INC./ 383961	26-00305	11-000-270-615-03-27- / PUPIL TRANS DIESEL	106776	CF	PUPIL TRANS DIESEL	142650	4,845.10

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Posted Checks							
NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545	26-00304	11-000-270-615-03-27- - / PUPIL TRANS DIESEL	106331	CF	PUPIL TRANS DIESEL	142650	2,894.28
		11-000-270-615-02-27- - / PUPIL TRANS GASOLINE	106775	CF	PUPIL TRANS GASOLINE	142650	2,657.99
		11-000-270-615-02-27- - / PUPIL TRANS GASOLINE	106330	CF	PUPIL TRANS GASOLINE	142650	3,392.51
		Total for NATIONAL FUEL OIL, INC./ 383961					\$13,789.88
	26-00307	11-000-270-420-01-27- - / REPAIR & MAINT SERVICES	VAN # 18	CF	REPAIR & MAINT SERVICES	142651	50.00
NEWARK PAINT II, INC./ 383442	26-01260	11-000-270-420-01-27- - / REPAIR & MAINT SERVICES	VAN # 21	CF	REPAIR & MAINT SERVICES	142651	50.00
		11-000-270-420-01-27- - / REPAIR & MAINT SERVICES	VAN # 14	CF	REPAIR & MAINT SERVICES	142651	50.00
		11-000-270-420-01-27- - / REPAIR & MAINT SERVICES	VAN # 11	CF	REPAIR & MAINT SERVICES	142651	50.00
		11-000-270-420-01-27- - / REPAIR & MAINT SERVICES	BUS # 73	CF	REPAIR & MAINT SERVICES	142651	50.00
		Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545					\$250.00
NEWARK HIGH SCHOOL, INC./ 387889	26-01260	11-000-261-610-04-26-0003- / REQ MAINT SUPP CF	R160624	CF	REQ MAINT SUPP CF	142652	443.00
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC	R-160756	CF	REQ MAINT SUPP HC	142652	326.95
		11-000-261-610-04-26-0006- / REQ MAINT SUPP JF	R-160582	CF	REQ MAINT SUPP JF	142652	361.89
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS	R-160626	CF	REQ MAINT SUPP LS	142652	200.00
	26-01823	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS	R-160820	CF	REQ MAINT SUPP LS	142652	59.99
NJ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS/ 244150	26-01842	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS	R-160826	CF	REQ MAINT SUPP LS	142652	149.97
		Total for NEWARK PAINT II, INC./ 383442					\$1,541.80
		11-000-100-566-01-19- - / PRIVATE SPECIAL	8300	CF	OOD Placement	142520	5,252.52
		11-000-100-566-01-19- - / PRIVATE SPECIAL	8250	CF	OOD Placement	142520	4,444.44
		11-000-100-566-01-19- - / PRIVATE SPECIAL	8202	CF	OOD Placement	142520	7,272.72
NJ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS/ 244150	26-01396	11-000-251-890-01-54-0060- / CS MISC EXP	300008068	CF	CS MISC EXP	142654	1,116.56
		11-000-251-890-01-54-0060- / CS MISC EXP	300008067	CF	CS MISC EXP	142654	1,250.00
		11-000-251-890-01-54-0060- / CS MISC EXP	30008137	CF	CS MISC EXP	142654	1,250.00
		Total for NJ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS/ 244150					\$3,616.56

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Posted Checks							
NJ DEPT OF ENVIRONMENTAL PROTECTION/ 247600							
	26-01827	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	251499120	CF	REQ MAINT/REPAIRS CF	142655	2,135.00
NJAFPA/ 2318							
	26-01116	20-270-200-500-01-20- / II-A OPS PD CONFER DW	1405	CF	II-A OPS PD CONFER DW	142653	329.00
NJSCHOOLJOBS.COM/ 385847							
	26-01138	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	20071	CF	HR-SUPPLIES AND MATERIAL	142656	75.00
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169							
	26-01022	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2441	CF	CONTRACTED RELATED SERVI	142533	7,200.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2414	CF	CONTRACTED RELATED SERVI	142533	30,000.00
	26-01024	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2409	CF	CONTRACTED RELATED SERVI	142533	30,000.00
	26-01022	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2476	CF	CONTRACTED RELATED SERVI	142533	27,600.00
	26-01024	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2470	CF	CONTRACTED RELATED SERVI	142533	27,600.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2436	CF	CONTRACTED RELATED SERVI	142533	7,200.00
					Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169		\$129,600.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
	26-00498	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2025	CF	CHARTER SCHOOLS	142551	29,011.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	SEPTEMBER 2025	CF	CHARTER SCHOOLS	142551	29,011.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JULY 2025	CF	CHARTER SCHOOLS	142551	17,311.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	AUGUST 2025	CF	CHARTER SCHOOLS	142551	17,311.00
					Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354		\$92,644.00
NORTHERN REGION EDUCATIONAL SERVICES COMMISSION/ 388367							
	26-01468	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	26-01077	CF	CONTRACT SERV SPEC ED	142657	2,420.00
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	26-01165	CF	CONTRACT SERV SPEC ED	142657	330.00
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	26-01077	CF	MGT FEE ESC'S ETC.	142657	145.20
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	26-01165	CF	MGT FEE ESC'S ETC.	142657	19.80
					Total for NORTHERN REGION EDUCATIONAL		\$2,915.00

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Posted Checks

NTL. ASSOC. OF FEDERAL EDU. PROG. ADMIN./ 2534							
OCEAN COMPUTER GROUP, INC./ 387470							
26-01603	20-270-200-500-01-20-	-/ II-A OPS PD CONFER DW	05837	CF	II-A OPS PD CONFER DW	142658	770.00
26-00223	11-190-100-340-55-55-IT55-/	PROF TECH SVS	297398G	CF	PROF TECH SVS	142659	46,339.29
26-01403	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	298292G	CF	TECH SUPPLY INST DW	142659	19,252.30
Total for OCEAN COMPUTER GROUP, INC./ 387470							\$65,591.59
OLD COLONY GROUP, LLC/ 387156							
26-00592	11-000-213-330-02-54-	-/ HEAL PRO SVS-IONTA	4365	CF	HEAL PRO SVS-IONTA	142660	260.00
OPEN SYSTEMS INTEGRATORS INC./ 385835							
26-01053	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW	69275	CF	REQ MAINT/REPAIRS DW	142661	607.31
	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW	69190	CF	REQ MAINT/REPAIRS DW	142661	202.44
Total for OPEN SYSTEMS INTEGRATORS INC./ 385835							\$809.75
P. G. CHAMBERS SCHOOL, INC/ 387575							
26-00976	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	0053508-IN	CF	OOD Placement	142521	9,178.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	0053425-IN	CF	OOD Placement	142521	5,608.90
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	0053310-IN	CF	OOD Placement	142521	9,688.10
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	0053606-IN	CF	OOD Placement	142521	10,707.90
Total for P. G. CHAMBERS SCHOOL, INC/ 387575							\$35,183.10
PAUL H. BROOKES PUBLISHING CO., INC./ 383083							
26-01160	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	1323744	CF	HCES AND ESPIN	142662	283.50
	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	1323744	CF	PEA SUPPLIES BH	142662	113.28
	20-218-100-600-01-20-0003-090/	PEA SUPPLIES CF	1323744	CF	PEA SUPPLIES CF	142662	56.64
	20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS	1323744	CF	PEA SUPPLIES FS	142662	56.64
	20-218-100-600-01-20-0007-130/	PEA SUPPLIES LS	1323744	CF	PEA SUPPLIES LS	142662	56.64
	20-218-100-600-01-20-0008-140/	PEA SUPPLIES WS	1323744	CF	PEA SUPPLIES WS	142662	113.28
	20-218-100-600-01-20-YMCA-/	PEA- YMCA SUPPLS & MATRL	1323744	CF	PEA- YMCA SUPPLS & MATRL	142662	56.64
	20-218-100-600-01-20-BRAI-/	PEA-BRAI IN SUPPLS & MAT	1323744	CF	PEA-BRAI IN SUPPLS & MAT	142662	28.32
	20-218-100-600-01-20-TOWN-/	PEA-TOWN IN SUPPLS & MAT	1323744	CF	PEA-TOWN IN SUPPLS & MAT	142662	56.64
	20-218-100-600-01-20-UTCA-/	PEA-UTCA IN SUPPLS & MAT	1323744	CF	PEA-UTCA IN SUPPLS & MAT	142662	28.32
Total for PAUL H. BROOKES PUBLISHING CO., INC./							\$849.90

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Posted Checks							
383083							
PAVEL ALVAREZ / INSTA YARD GRAMS/ 388448							
26-01446		20-453-200-300-01-20-YR03-/ SBMH PUBLIC REL CONSULT	0118	CF	SBMH PUBLIC REL CONSULT	142622	80.00
PEARSON EDUCATION, INC/ 382642							
25-03125		11-190-100-610-01-54-PK12-/ INST SUPPLY	29063760	CF	AP Precalulus	142663	4,810.50
25-03104		11-190-100-610-01-54-PK12-/ INST SUPPLY	29032705	CF	UHS Anato/Phys lic	142663	5,000.00
Total for PEARSON EDUCATION, INC/ 382642							\$9,810.50
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981							
26-00494		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	AUGUST 2025	CF	CHARTER SCHOOLS	142552	1,942.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	SEPTEMBER 2025	CF	CHARTER SCHOOLS	142552	3,968.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2025	CF	CHARTER SCHOOLS	142552	3,968.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JULY 2025	CF	CHARTER SCHOOLS	142552	1,942.00
Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981							\$11,820.00
PILLAR CARE CONTINUUM/ 2239							
26-01123		11-000-100-566-01-19- -/ PRIVATE SPECIAL	040094	CF	OOD Placement	142522	2,340.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	040093	CF	OOD Placement	142522	7,923.78
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	040435	CF	OOD Placement	142522	5,200.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	040434	CF	OOD Placement	142522	17,608.40
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039767	CF	OOD Placement	142522	5,460.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	040524	CF	OOD Placement	142522	44,829.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039766	CF	OOD Placement	142522	18,488.82
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039853	CF	OOD Placement	142522	17,010.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	040181	CF	OOD Placement	142522	7,290.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	040182	CF	OOD Placement	142522	20,173.05
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039854	CF	OOD Placement	142522	47,070.45
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	040523	CF	OOD Placement	142522	16,200.00
Total for PILLAR CARE CONTINUUM/ 2239							\$209,593.50
PIONEER MANUFACTURING COMPANY, INC./ 385937							

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PITNEY BOWES/ 2620	26-00839	11-000-263-610-01-26- / GROUNDS SUPPLIES	INV-265617	CF	GROUNDS SUPPLIES	142665	3,095.36
	26-00142	11-000-230-530-02-10- / POSTAGE UHS	3321400346	CF	POSTAGE UHS	142666	829.59
PITSCO EDUCATION, LLC/ 387922	26-00831	11-190-100-610-87-10- / INST SUPP IND ARTS	25-000014581	CF	INST SUPP IND ARTS	142667	604.93
		11-190-100-610-87-10- / INST SUPP IND ARTS	25-000016849	CF	INST SUPP IND ARTS	142667	35.00
			Total for PITSCO EDUCATION, LLC/ 387922				\$639.93
PMH SERVICES LLC/ 388285	25-03250	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS	COACHING PROGRAM	CF	OTHER PROFESS SVS	142668	8,375.00
PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945							
PRINCETON HEALTHCARE SYSTEM / PENN MEDICINE PRINCETON HEALTH/ 386614	26-00947	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	186913FG1055	CF	CONTRACTED RELATED SERVI	142534	7,686.00
PRISMATIC MAGIC LLC/ 384025	26-01483	11-150-100-320-01-19- / INSTITUTIONAL INSTR	925-8	CF	INSTITUTIONAL INSTR	142670	390.00
	26-01341	20-008-100-890-08-20- / WS SCHOOL AC	10/10/2025 EVENT	CF	WS SCHOOL AC	142671	1,298.00
PRO-ED INC./ 284710	25-03225	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	3106271	CF	CONTRACTED RELATED SERVI	142672	1,372.80
PROJECT LEAD THE WAY, INC./ 386649	26-00849	11-190-100-610-02-10- / INST SUPP U.H.S.	515514	CF	INST SUPP U.H.S.	142673	482.00
	26-01186	11-190-100-610-01-54-PK12-/ INST SUPPLY	493312	CF	UHS Engineer participation fee	142673	3,200.00
			Total for PROJECT LEAD THE WAY, INC./ 386649				\$3,682.00
R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056							
	26-00512	11-402-100-500-99-42- / RENTAL FEES	INV-5636916	CF	RENTAL FEES	142674	161.26
REACH HEALTH SERVICES LLC/ 388208							
	26-00884	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	01019	CF	CONTRACTED RELATED SERVI	142535	4,396.80
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	01020	CF	CONTRACTED RELATED SERVI	142535	2,075.20

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REALLY GOOD STUFF LLC/ 382917					Total for REACH HEALTH SERVICES LLC/ 388208		\$6,472.00
26-00189	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	8959329	CF	INST SUPP CONN FARMS	142675	378.17
REED ACADEMY, INC./ 387808							
26-01510	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV10177	CF	OOD Placement	142523	18,799.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV10472	CF	OOD Placement	142523	13,159.44
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV10377	CF	OOD Placement	142523	11,906.16
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV10576	CF	OOD Placement	142523	11,279.52
					Total for REED ACADEMY, INC./ 387808		\$55,144.32
REIT FUEL OIL CO./ 386370							
26-01505	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	1359902	CF	PUPIL TRANS OIL, ETC	142676	979.35
26-01139	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	1357455	CF	PUPIL TRANS OIL, ETC	142676	711.10
					Total for REIT FUEL OIL CO/ 386370		\$1,690.45
RHEEM NORTHEAST DIST. HOLDINGS LLC / UNITED SUPPLY COMPANY/ 386469							
26-00482	12-000-261-730-01-26-	-/ EQUIP REQ MAINT	2920301	CF	EQUIP REQ MAINT	142716	2,638.20
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	2891789	CF	REQ MAINT SUPP UHS	142716	1,497.42
					Total for RHEEM NORTHEAST DIST. HOLDINGS LLC / UNITED SUPPLY COMPANY/ 386469		\$4,135.62
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							
26-00400	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER	60551453	CF	ATHLETIC OTHER PURCH SER	142677	7,482.95
ROCHESTER 100, INC./ 385671							
26-00230	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	INV104613	CF	INST SUPP CONN FARMS	142678	855.00
RON CLARK ACADEMY/ 388291							
26-00703	20-231-100-600-01-20-0004-/	TITLE I FS INSTR SUP	INV-3518	CF	TITLE I FS INSTR SUP	142679	1,800.00
ROSETTE SANTIAGO-CUENCA/ 388392							
26-00244	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	SEPTEMBER 2025	CF	reimburse-parent-transport	142680	504.00
RUBICON WEST, LLC / ATLAS/ 388225							
26-01487	11-190-100-610-01-54-PK12-/	INST SUPPLY	AT-252570	CF	DW curriculum platform	142681	29,401.05
SAFARI TELECOM, INC./ 386963							

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Posted Checks							
SASC, LLC / ACTIVATE LEARNING/ 388424	26-00225	11-190-100-340-55-55-IT55-/ PROF TECH SVS	85259	CF	PROF TECH SVS	142685	935.00
	26-00642	11-190-100-610-01-54-PK12-/ INST SUPPLY	050831	CF	BMS Sci pilot	142684	2,698.64
	26-00643	11-190-100-610-01-54-PK12-/ INST SUPPLY	051235	CF	BMS Sci pilot	142684	2,698.64
Total for SASC, LLC / ACTIVATE LEARNING/ 388424							\$5,397.28
SAVVAS LEARNING COMPANY LLC/ 387824	25-03108	11-190-100-610-01-54-PK12-/ INST SUPPLY	7029104165	CF	UHS Enviro Science lic	142687	3,900.00
	26-00436	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	CINV000308722	CF	Athletic	142688	32.36
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	CINV000294404	CF	Athletic	142688	359.96
SCHOOL HEALTH CORPORATION/ 308400		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	CINV000289658	CF	Athletic	142688	5,518.85
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	CINV000306024	CF	Athletic	142688	23.38
	26-00783	11-000-213-610-00-02- / HEALTH EXP BH	CINV000304760	CF	HEALTH EXP BH	142688	9.46
		11-000-213-610-00-02- / HEALTH EXP BH	CINV000310019	CF	HEALTH EXP BH	142688	15.72
		11-000-213-610-00-02- / HEALTH EXP BH	CINV000305560	CF	HEALTH EXP BH	142688	138.82
	26-00835	11-000-213-610-00-06- / HEALTH EXP JF	CINV000300303	CF	HEALTH EXP JF	142688	17.86
26-00960		11-000-213-610-00-10- / HEALTH EXP UHS	CINV000304854	CF	HEALTH EXP UHS	142688	615.45
26-00799		11-000-213-610-00-08- / HEALTH EXP WS	CINV000292992	CF	HEALTH EXP WS	142688	539.99
		11-000-213-610-00-08- / HEALTH EXP WS	CINV000319007	CF	HEALTH EXP WS	142688	15.39
		11-000-213-610-00-08- / HEALTH EXP WS	CINV000307917	CF	HEALTH EXP WS	142688	233.97
	26-00886	11-190-100-610-05-07- / INST SUPP PE LS	CINV000318981	CF	INST SUPP PE LS	142688	29.68
Total for SCHOOL HEALTH CORPORATION/ 308400							\$7,550.89
SCHOOL MATE/ 381665							
26-00210		11-190-100-610-02-03- / INST SUPP CONN FARMS	IN000640306	CF	INST SUPP CONN FARMS	142689	760.00
26-00694		20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP	IN000642446	CF	TITLE I JEFF INSTR SUP	142689	1,746.00
Total for SCHOOL MATE/ 381665							\$2,506.00
SCHOOL SPECIALTY, LLC/ 387857							
26-00049		11-190-100-610-02-12- / INST SUPP HC	308104792202	CF	1st gr supplies	142538	199.16
26-00047		11-190-100-610-02-12- / INST SUPP HC	308104804515	CF	1st gr supplies	142538	200.28
26-00160		11-190-100-610-02-12- / INST SUPP HC	308104803564	CF	1st gr supplies	142553	199.73
26-00008		11-190-100-610-02-12- / INST SUPP HC	308104785478	CF	2nd gr supplies	142538	195.18
26-00007		11-190-100-610-02-12- / INST SUPP HC	308104777497	CF	2nd gr supplies	142538	200.96

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Posted Checks							
	26-00043	11-190-100-610-02-12- / INST SUPP HC	308104779481	CF	2nd gr supplies	142538	202.21
	26-00272	11-190-100-610-02-12- / INST SUPP HC	308104797498	CF	2nd gr supplies	142553	200.70
	26-00263	11-190-100-610-02-12- / INST SUPP HC	308104801110	CF	3rd gr supplies	142553	199.98
	26-00135	11-190-100-610-02-12- / INST SUPP HC	308104783567	CF	3rd gr supplies	142540	199.98
	26-00063	11-190-100-610-02-12- / INST SUPP HC	308104792206	CF	4th gr supplies	142539	199.78
	26-00279	11-000-240-610-01-02- / BH NONINST SUPPLY	308104769338	CF	BH NONINST SUPPLY	142541	290.39
	26-00011	11-190-100-610-02-12- / INST SUPP HC	308104801098	CF	ESL supplies	142538	98.09
	26-00010	11-190-100-610-02-12- / INST SUPP HC	308104803561	CF	ESL supplies	142538	76.60
	26-00028	11-190-100-610-02-12- / INST SUPP HC	308104785479	CF	ICR supplies	142538	102.18
	26-00048	11-190-100-610-02-12- / INST SUPP HC	308104788413	CF	ICR supplies	142538	100.36
	26-00789	20-241-100-600-01-20- / III INTRUCT SUPPLIES	308104811000	CF	III INTRUCT SUPPLIES	142554	296.42
	26-00084	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104777445	CF	INST SUPP CONN FARMS	142539	249.98
	26-00086	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104794204	CF	INST SUPP CONN FARMS	142539	239.61
		11-190-100-610-02-03- / INST SUPP CONN FARMS	208136384092	CF	INST SUPP CONN FARMS	142539	8.50
	26-00085	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104792053	CF	INST SUPP CONN FARMS	142539	249.77
	26-00083	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104777453	CF	INST SUPP CONN FARMS	142539	249.34
	26-00086	11-190-100-610-02-03- / INST SUPP CONN FARMS	208136391995	CF	INST SUPP CONN FARMS	142540	0.51
	26-00090	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104786585	CF	INST SUPP CONN FARMS	142540	250.06
	26-00087	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104763574	CF	INST SUPP CONN FARMS	142540	230.26
	26-00113	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104767874	CF	INST SUPP CONN FARMS	142540	249.99
	26-00122	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104772060	CF	INST SUPP CONN FARMS	142540	250.31
	26-00127	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104763578	CF	INST SUPP CONN FARMS	142540	149.48
	26-00126	11-190-100-610-02-03- / INST SUPP CONN FARMS	208136192557	CF	INST SUPP CONN FARMS	142540	149.37
	26-00124	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104760374	CF	INST SUPP CONN FARMS	142540	149.72
	26-00092	11-190-100-610-02-03- / INST SUPP CONN FARMS	208136408178	CF	INST SUPP CONN FARMS	142540	41.67
	26-00093	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104799028	CF	INST SUPP CONN FARMS	142540	245.66
	26-00092	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104794195	CF	INST SUPP CONN FARMS	142540	208.30
	26-00091	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104777451	CF	INST SUPP CONN FARMS	142540	250.66
	26-00041	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104775366	CF	INST SUPP CONN FARMS	142538	239.83
	26-00125	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104795804	CF	INST SUPP CONN FARMS	142553	148.01
		11-190-100-610-02-03- / INST SUPP CONN FARMS	208136383713	CF	INST SUPP CONN FARMS	142553	2.04
	26-00139	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104769349	CF	INST SUPP CONN FARMS	142540	249.80

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Posted Checks								
26-00159	11-190-100-610-02-12-		-/ INST SUPP HC	308104788410	CF	INST SUPP ERI HC	142541	199.56
26-00128	11-190-100-610-16-03-		-/ INST SUPP ESL CF	308104777435	CF	INST SUPP ESL CF	142553	149.73
26-00368	11-190-100-610-02-04-		-/ INST SUPP FRANKLIN	308104797632	CF	INST SUPP FRANKLIN	142553	161.52
26-00375	11-190-100-610-02-04-		-/ INST SUPP FRANKLIN	308104794358	CF	INST SUPP FRANKLIN	142553	174.92
26-00376	11-190-100-610-02-04-		-/ INST SUPP FRANKLIN	308104794359	CF	INST SUPP FRANKLIN	142554	158.84
26-00373	11-190-100-610-02-04-		-/ INST SUPP FRANKLIN	308104797633	CF	INST SUPP FRANKLIN	142553	174.00
26-00370	11-190-100-610-02-04-		-/ INST SUPP FRANKLIN	308104783766	CF	INST SUPP FRANKLIN	142553	174.82
26-00379	11-190-100-610-02-04-		-/ INST SUPP FRANKLIN	308104779710	CF	INST SUPP FRANKLIN	142554	168.59
26-00527	11-190-100-610-02-04-		-/ INST SUPP FRANKLIN	308104788628	CF	INST SUPP FRANKLIN	142554	175.87
26-00526	11-190-100-610-02-04-		-/ INST SUPP FRANKLIN	308104772402	CF	INST SUPP FRANKLIN	142554	177.83
26-00366	11-190-100-610-02-04-		-/ INST SUPP FRANKLIN	308104794355	CF	INST SUPP FRANKLIN	142553	174.84
26-00075	11-190-100-610-02-06-		-/ INST SUPP JF	308104777448	CF	INST SUPP JF	142539	149.62
26-00073	11-190-100-610-02-06-		-/ INST SUPP JF	308104765080	CF	INST SUPP JF	142539	74.42
26-00072	11-190-100-610-02-06-		-/ INST SUPP JF	208136407893	CF	INST SUPP JF	142539	41.67
26-00070	11-190-100-610-02-06-		-/ INST SUPP JF	308104777402	CF	INST SUPP JF	142539	149.83
26-00072	11-190-100-610-02-06-		-/ INST SUPP JF	308104795895	CF	INST SUPP JF	142539	111.98
26-00064	11-190-100-610-02-06-		-/ INST SUPP JF	208136408428	CF	INST SUPP JF	142539	41.67
26-00065	11-190-100-610-02-06-		-/ INST SUPP JF	308104794205	CF	INST SUPP JF	142539	107.93
26-00067	11-190-100-610-02-06-		-/ INST SUPP JF	308104769348	CF	INST SUPP JF	142539	223.11
26-00068	11-190-100-610-02-06-		-/ INST SUPP JF	308104763575	CF	INST SUPP JF	142539	150.26
26-00071	11-190-100-610-02-06-		-/ INST SUPP JF	308104792064	CF	INST SUPP JF	142539	148.15
26-00062	11-190-100-610-02-06-		-/ INST SUPP JF	308104792055	CF	INST SUPP JF	142539	149.82
26-00061	11-190-100-610-02-06-		-/ INST SUPP JF	308104785466	CF	INST SUPP JF	142539	54.13
26-00060	11-190-100-610-02-06-		-/ INST SUPP JF	308104794210	CF	INST SUPP JF	142539	100.83
26-00059	11-190-100-610-02-06-		-/ INST SUPP JF	308104792066	CF	INST SUPP JF	142539	140.71
26-00058	11-190-100-610-02-06-		-/ INST SUPP JF	308104765088	CF	INST SUPP JF	142539	149.01
26-00061	11-190-100-610-02-06-		-/ INST SUPP JF	308104777460	CF	INST SUPP JF	142539	100.10
26-00253	11-190-100-610-02-06-		-/ INST SUPP JF	208136392040	CF	INST SUPP JF	142539	1.02
26-00251	11-190-100-610-02-06-		-/ INST SUPP JF	308104772051	CF	INST SUPP JF	142541	147.06
26-00158	11-190-100-610-02-06-		-/ INST SUPP JF	308104788364	CF	INST SUPP JF	142541	149.98
	11-190-100-610-02-06-		-/ INST SUPP JF	308104802570	CF	INST SUPP JF	142553	123.96
	11-190-100-610-02-06-		-/ INST SUPP JF	208136415825	CF	INST SUPP JF	142553	25.06

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Posted Checks	26-00148	11-190-100-610-02-06- / INST SUPP JF	308104773738	CF	INST SUPP JF	142553	177.31
	26-00154	11-190-100-610-02-06- / INST SUPP JF	208136096647	CF	INST SUPP JF	142553	138.30
	26-00157	11-190-100-610-02-06- / INST SUPP JF	308104788366	CF	INST SUPP JF	142541	110.21
	26-00156	11-190-100-610-02-06- / INST SUPP JF	308104763543	CF	INST SUPP JF	142541	72.46
	26-00145	11-190-100-610-02-06- / INST SUPP JF	308104775362	CF	INST SUPP JF	142540	149.96
	26-00152	11-190-100-610-02-06- / INST SUPP JF	308104777437	CF	INST SUPP JF	142541	74.91
	26-00150	11-190-100-610-02-06- / INST SUPP JF	308104763560	CF	INST SUPP JF	142541	75.94
	26-00146	11-190-100-610-02-06- / INST SUPP JF	308104777450	CF	INST SUPP JF	142541	149.11
	26-00074	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104788367	CF	INST SUPP LIVINGSTON	142539	246.04
	26-00066	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104792061	CF	INST SUPP LIVINGSTON	142539	243.42
	26-00111	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104772067	CF	INST SUPP LIVINGSTON	142540	249.57
	26-00109	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104783544	CF	INST SUPP LIVINGSTON	142540	247.69
	26-00100	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104792049	CF	INST SUPP LIVINGSTON	142540	245.10
	26-00052	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104792035	CF	INST SUPP LIVINGSTON	142539	244.15
	26-00051	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104765078	CF	INST SUPP LIVINGSTON	142539	96.75
	26-00057	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104783546	CF	INST SUPP LIVINGSTON	142539	230.60
	26-00046	11-190-100-610-02-07- / INST SUPP LIVINGSTON	208136408655	CF	INST SUPP LIVINGSTON	142538	41.67
		11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104792041	CF	INST SUPP LIVINGSTON	142538	57.99
	26-00166	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104799030	CF	INST SUPP LIVINGSTON	142553	228.93
		11-190-100-610-02-07- / INST SUPP LIVINGSTON	20813614686	CF	INST SUPP LIVINGSTON	142553	2.34
	26-00198	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104788371	CF	INST SUPP LIVINGSTON	142541	251.35
	26-00170	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104792056	CF	INST SUPP LIVINGSTON	142541	249.04
	26-00167	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104792050	CF	INST SUPP LIVINGSTON	142541	253.48
	26-00174	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104775374	CF	INST SUPP LIVINGSTON	142541	250.49
	26-00177	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104792040	CF	INST SUPP LIVINGSTON	142541	268.40
	26-00176	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104765092	CF	INST SUPP LIVINGSTON	142541	224.72
	26-00195	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104792077	CF	INST SUPP LIVINGSTON	142541	249.91
	26-00894	11-190-100-610-05-08- / INST SUPP PE WASH	208136305858	CF	INST SUPP PE WASH	142541	24.79
26-00101	11-190-100-610-02-08- / INST SUPP WASHINGTON	308104777455	CF	INST SUPP WASHINGTON	142540	224.91	
26-00102	11-190-100-610-02-08- / INST SUPP WASHINGTON	308104773735	CF	INST SUPP WASHINGTON	142540	220.81	
26-00096	11-190-100-610-02-08- / INST SUPP WASHINGTON	308104765082	CF	INST SUPP WASHINGTON	142540	124.92	
26-00099	11-190-100-610-02-08- / INST SUPP WASHINGTON	208136391357	CF	INST SUPP WASHINGTON	142540	9.93	

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			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104792059	CF	INST SUPP WASHINGTON	142540	113.33
26-00098			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104765083	CF	INST SUPP WASHINGTON	142540	123.99
26-00020			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104795898	CF	INST SUPP WASHINGTON	142538	174.50
26-00021			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104788368	CF	INST SUPP WASHINGTON	142538	83.93
26-00023			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104786582	CF	INST SUPP WASHINGTON	142538	224.51
26-00022			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104803566	CF	INST SUPP WASHINGTON	142538	204.50
26-00219			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104795845	CF	INST SUPP WASHINGTON	142553	187.77
			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	208136443580	CF	INST SUPP WASHINGTON	142553	27.47
26-00227			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104794216	CF	INST SUPP WASHINGTON	142553	197.48
26-00173			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104767880	CF	INST SUPP WASHINGTON	142553	224.92
26-00003			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104767881	CF	INST SUPP WASHINGTON	142538	225.28
26-00004			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	208136171257	CF	INST SUPP WASHINGTON	142538	52.80
26-00001			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104792043	CF	INST SUPP WASHINGTON	142538	223.87
26-00228			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104767875	CF	INST SUPP WASHINGTON	142553	166.79
26-00036			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104792022	CF	INST SUPP WASHINGTON	142538	125.88
26-00035			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104763551	CF	INST SUPP WASHINGTON	142538	124.58
26-00095			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104779443	CF	INST SUPP WASHINGTON	142540	218.08
26-01110			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104803923	CF	INST SUPP WASHINGTON	142541	124.20
26-01304			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	208136433377	CF	INST SUPP WASHINGTON	142542	28.50
26-00171			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104792063	CF	INST SUPP WASHINGTON	142553	224.91
26-00271			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104773737	CF	INST SUPP WASHINGTON	142541	99.20
26-00224			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104763516	CF	INST SUPP WASHINGTON	142541	125.75
26-00221			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104788373	CF	INST SUPP WASHINGTON	142541	175.36
26-00231			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104792029	CF	INST SUPP WASHINGTON	142541	224.93
26-00239			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104792078	CF	INST SUPP WASHINGTON	142541	133.89
26-00236			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104792071	CF	INST SUPP WASHINGTON	142541	224.70
26-00240			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104792065	CF	INST SUPP WASHINGTON	142541	224.95
26-00227			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	208136383841	CF	INST SUPP WASHINGTON	142553	26.76
26-00172			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104792028	CF	INST SUPP WASHINGTON	142541	210.85
26-00175			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	208136097293	CF	INST SUPP WASHINGTON	142541	34.43
26-00081			11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	308104792027	CF	INST SUPPLY BATTLE HILL	142539	201.99
26-00121			11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	208136152478	CF	INST SUPPLY BATTLE HILL	142540	65.51

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				Type *	Check Description or Multi Remit To Check Name		
Posted Checks	26-00106	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104766627	CF	INST SUPPLY BATTLE HILL	142540	83.66
	26-00132	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104769339	CF	INST SUPPLY BATTLE HILL	142540	209.35
	26-00105	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104763544	CF	INST SUPPLY BATTLE HILL	142540	104.38
	26-00119	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	208136159964	CF	INST SUPPLY BATTLE HILL	142553	71.03
	26-00018	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104777452	CF	INST SUPPLY BATTLE HILL	142538	98.95
	26-00025	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104779447	CF	INST SUPPLY BATTLE HILL	142538	205.90
	26-00026	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104775376	CF	INST SUPPLY BATTLE HILL	142538	204.42
	26-00027	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104763515	CF	INST SUPPLY BATTLE HILL	142538	202.69
	26-00034	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104766628	CF	INST SUPPLY BATTLE HILL	142538	178.65
	26-00054	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104765071	CF	INST SUPPLY BATTLE HILL	142539	199.28
	26-00134	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104788351	CF	INST SUPPLY BATTLE HILL	142540	225.86
	26-00050	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104786584	CF	INST SUPPLY BATTLE HILL	142538	200.91
	26-00038	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104785459	CF	INST SUPPLY BATTLE HILL	142538	86.81
	26-00040	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104779444	CF	INST SUPPLY BATTLE HILL	142538	205.90
	26-00129	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	208136415977	CF	INST SUPPLY BATTLE HILL	142553	4.68
	26-00131	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104792025	CF	INST SUPPLY BATTLE HILL	142553	177.05
	26-00129	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104794169	CF	INST SUPPLY BATTLE HILL	142553	195.76
	26-00138	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104763517	CF	INST SUPPLY BATTLE HILL	142553	199.48
	26-00136	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104792023	CF	INST SUPPLY BATTLE HILL	142540	231.98
	25-03128	11-000-222-610-03-06- / LIB SUPPLIES JF	208135791563	CF	LIB SUPPLIES JF	142538	216.82
	26-00055	11-000-240-610-01-07- / LS NONINST SUPPLY	308104767878	CF	LS NONINST SUPPLY	142539	221.77
	26-00206	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	308104754207	CF	OTHER EXP-PRIN/ LS	142553	214.31
	26-00196	11-190-100-610-02-12- / INST SUPP HC	308104767910	CF	counselor supplies	142541	99.64
	26-00200	11-190-100-610-02-12- / INST SUPP HC	308104803565	CF	eri supplies	142553	199.74
	26-00161	11-190-100-610-02-12- / INST SUPP HC	208136192525	CF	icr supplies	142541	94.97
	26-00005	11-190-100-610-02-12- / INST SUPP HC	308104786600	CF	kindergarten supplies	142538	190.16
	26-00162	11-190-100-610-02-12- / INST SUPP HC	308104799064	CF	sc prek supplies	142541	187.88
	26-00192	11-190-100-610-02-12- / INST SUPP HC	308104766661	CF	sc prek supplies	142541	199.59
Total for SCHOOL SPECIALTY, LLC/ 387857							\$25,978.14
SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183							
25-03147	11-000-261-890-03-26-	/ MAINTENANCE EXP	464781	CF	MAINTENANCE EXP	142690	307.00

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Posted Checks								
	26-01040	11-000-261-890-03-26- -/ MAINTENANCE EXP	464782	CF	MAINTENANCE EXP	142690	617.00	
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	465047	CF	REQ MAINT/REPAIRS CF	142690	237.00	
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	465089	CF	REQ MAINT/REPAIRS HC	142690	1,464.18	
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	464659	CF	REQ MAINT/REPAIRS HC	142690	255.00	
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	464873	CF	REQ MAINT/REPAIRS WS	142690	208.00	
	Total for SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183						\$3,088.18	
	SHI INTERNATIONAL CORP / 387372							
	25-03242	12-000-219-730-01-19- -/ DEPT SPECIAL SERVICE EQT	B20065884	CF	DEPT SPECIAL SERVICE EQT	142691	2,621.88	
	25-03244	12-000-219-730-01-19- -/ DEPT SPECIAL SERVICE EQT	B20066043	CF	DEPT SPECIAL SERVICE EQT	142691	2,621.88	
	25-03243	12-000-219-730-01-19- -/ DEPT SPECIAL SERVICE EQT	B20067204	CF	DEPT SPECIAL SERVICE EQT	142691	2,621.88	
25-03241	12-000-219-730-01-19- -/ DEPT SPECIAL SERVICE EQT	B20057474	CF	DEPT SPECIAL SERVICE EQT	142691	2,621.88		
26-00682	12-120-100-730-55-03- -/ INST EQT TECH CF	B20153703	CF	INST EQT TECH CF	142691	7,940.64		
26-01445	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	B20324991	CF	MHS NON INST SUPPLY	142691	2,698.05		
26-00718	11-190-100-340-55-55-IT55-/ PROF TECH SVS	B20327564	CF	PROF TECH SVS	142691	13,329.41		
26-01439	11-190-100-340-55-55-IT55-/ PROF TECH SVS	B20327228	CF	PROF TECH SVS	142691	6,797.99		
		11-190-100-340-55-55-IT55-/ PROF TECH SVS	B20329660	CF	PROF TECH SVS	142691	6,282.49	
Total for SHI INTERNATIONAL CORP / 387372						\$47,536.10		
SOCIETY FOR HUMAN RESOURCE MANAGEMENT/ 388175								
	26-01837	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	SO4142022	CF	HR-SUPPLIES AND MATERIAL	142692	299.00	
		11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	SO4142019	CF	HR-SUPPLIES AND MATERIAL	142692	299.00	
		11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	SO4142020	CF	HR-SUPPLIES AND MATERIAL	142692	299.00	
	Total for SOCIETY FOR HUMAN RESOURCE MANAGEMENT/ 388175						\$897.00	
STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195								
	26-00286	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	22742	CF	PUR PRO TEC SVS MAINT	142686	950.00	
		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	2692C	CF	REQ MAINT/REPAIRS BH	142686	290.00	
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	2692C	CF	REQ MAINT/REPAIRS BMS	142686	395.00	
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	2692C	CF	REQ MAINT/REPAIRS C5	142686	95.00	
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	2692C	CF	REQ MAINT/REPAIRS HC	142686	580.00	

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Posted Checks							
STAPLES - ED DATA/ 386828	26-01026	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	2692C	CF	REQ MAINT/REPAIRS KMS	142686	670.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	2692C	CF	REQ MAINT/REPAIRS LS	142686	195.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	2692C	CF	REQ MAINT/REPAIRS UHS	142686	380.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	2692C	CF	REQ MAINT/REPAIRS WS	142686	195.00
	Total for STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195						\$3,750.00
	26-01026	11-402-100-890-01-42- /ATHLETIC OTHER EXP.	6042728613	CF	ATHLETIC OTHER EXP.	142694	4.52
		11-402-100-890-01-42- /ATHLETIC OTHER EXP.	6042728606	CF	ATHLETIC OTHER EXP.	142694	1,079.74
		11-402-100-890-01-42- /ATHLETIC OTHER EXP.	6042728605	CF	ATHLETIC OTHER EXP.	142694	33.60
		20-241-200-600-02-20- / III NON INSTR SUP IPADS	6041932128	CF	III NON INSTR SUP IPADS	142694	201.43
		11-190-100-610-02-03- / INST SUPP CONN FARMS	6040080448	CF	INST SUPP CONN FARMS	142694	1,483.04
11-190-100-610-02-03- / INST SUPP CONN FARMS		6039345362	CF	INST SUPP CONN FARMS	142694	1,321.60	
STAPLES INC./ 387683	26-00247	11-190-100-610-02-08- / INST SUPP WASHINGTON	6044341788	CF	INST SUPP WASHINGTON	142694	6,157.35
	26-01156	11-000-218-610-01-42- / SAC SUPPLIES/6-12	6042380760	CF	SAC SUPPLIES/6-12	142694	166.83
	Total for STAPLES - ED DATA/ 386828						\$10,448.11
STATE OF NJ - DEPT OF COMMUNITY AFFAIRS/ 387844	26-01117	11-000-251-610-01-54-0060-/ CS SUPPLIES	6043860444	CF	CS SUPPLIES	142693	510.33
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6043860444	CF	SUPPLIES SUPT. OFFICE	142693	111.44
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6043860445	CF	SUPPLIES SUPT. OFFICE	142693	19.62
	Total for STAPLES INC./ 387683						\$641.39
STEPPING FORWARD COUNSELING CTR./ 386401	26-01826	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	2019-00110-001	CF	REQ MAINT/REPAIRS HC	142695	440.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	2019-00122-001	CF	REQ MAINT/REPAIRS UHS	142695	258.00
Total for STATE OF NJ - DEPT OF COMMUNITY AFFAIRS/ 387844						\$698.00	
STORR TRACTOR COMPANY/ 327500	26-01481	11-150-100-320-01-19- / INSTITUTIONAL INSTR	29023	CF	INSTITUTIONAL INSTR	142696	4,399.64
	26-01365	11-000-263-610-01-26- / GROUNDS SUPPLIES	1236440	CF	GROUNDS SUPPLIES	142697	212.26
STUDIES WEEKLY, INC./ 388046							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Posted Checks							
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	26-00692	20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP	550494	CF	TITLE I JEFF INSTR SUP	142698	5,985.42
	26-01459	11-000-263-420-01-26- -/ GROUNDS SERVICES	942077	CF	GROUNDS SERVICES	142699	268.00
	26-01363	11-000-263-610-01-26- -/ GROUNDS SUPPLIES	942323	CF	GROUNDS SUPPLIES	142699	365.00
		11-000-263-610-76-26- -/ GROUNDS VEHICLE SUPP	942323	CF	GROUNDS VEHICLE SUPP	142699	976.33
		Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720					\$1,609.33
SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950	26-00310	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	41158K2983	CF	HEAL PRO SVS-BOE	142700	85.00
		T. SLACK ENVIRONMENTAL SERVICES INC./ 317100					
	26-00652	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB9252	CF	REPAIR & MAINT SERVICES	142701	1,900.00
	26-00303	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB9331	CF	REPAIR & MAINT SERVICES	142701	235.00
		Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100					\$2,135.00
TAYLOR LAW GROUP LLC/ 388207	26-00844	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26465	CF	LEGAL FEES GEN ED	142702	988.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26460	CF	LEGAL FEES GEN ED	142702	33,307.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26466	CF	LEGAL FEES GEN ED	142702	266.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26467	CF	LEGAL FEES GEN ED	142702	38.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26463	CF	LEGAL FEES GEN ED	142702	209.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26468	CF	LEGAL FEES GEN ED	142702	247.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26510	CF	LEGAL FEES GEN ED	142702	1,786.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26470	CF	LEGAL FEES SPEC ED	142702	570.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26469	CF	LEGAL FEES SPEC ED	142702	76.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26461	CF	LEGAL FEES SPEC ED	142702	5,738.00
		Total for TAYLOR LAW GROUP LLC/ 388207					\$43,225.00
TEACHER'S DISCOVERY, INC./ 334450	26-00800	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	214327	CF	III INTRUCT SUPPLIES	142703	34.44
THE ARC OF ESSEX COUNTY/ 2275	26-00969	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSJUL/AUG250	CF	OOD Placement	142524	11,850.00
			16				

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Posted Checks							
THE CENTER SCHOOL, INC./ 58925	26-00968	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSJUL/AUG250	CF	OOD Placement	142524	11,850.00
			16				
			Total for THE ARC OF ESSEX COUNTY/ 2275				\$23,700.00
	26-00970	11-000-100-566-01-19- -/ PRIVATE SPECIAL	OCT2025-26	CF	OOD Placement	142525	10,897.26
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	SEPT2025-09	CF	OOD Placement	142525	8,915.94
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	JULY2025-26	CF	OOD Placement	142525	9,906.60
	26-00971	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JULY2025-26	CF	OOD Placement	142525	9,906.60
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	OCT2025-26	CF	OOD Placement	142525	10,897.26
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	SEPT2025-09	CF	OOD Placement	142525	8,915.94
	26-00970	11-000-100-566-01-19- -/ PRIVATE SPECIAL	NOV2025-26	CF	OOD Placement	142525	7,925.28
THE MIDLAND SCHOOL/ 212700	26-00971	11-000-100-566-01-19- -/ PRIVATE SPECIAL	NOV2025-26	CF	OOD Placement	142525	7,925.28
			Total for THE CENTER SCHOOL, INC./ 58925				\$75,290.16
	26-01034	11-000-100-566-01-19- -/ PRIVATE SPECIAL	4615	CF	OOD Placement	142516	10,422.50
	26-01033	11-000-100-566-01-19- -/ PRIVATE SPECIAL	4564	CF	OOD Placement	142516	8,527.50
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	4615	CF	OOD Placement	142516	10,422.50
	26-01034	11-000-100-566-01-19- -/ PRIVATE SPECIAL	4564	CF	OOD Placement	142516	8,527.50
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	4515	CF	OOD Placement	142516	14,212.50
	26-01033	11-000-100-566-01-19- -/ PRIVATE SPECIAL	4515	CF	OOD Placement	142516	14,212.50
			Total for THE MIDLAND SCHOOL/ 212700				\$66,325.00
THE PHOENIX CENTER INC./ 387128	26-01131	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529007012025	CF	OOD Placement	142526	12,571.92
	26-01125	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529009012025	CF	OOD Placement	142526	13,233.60
	26-01127	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529009012025	CF	OOD Placement	142526	13,233.60
	26-01125	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529007012025	CF	OOD Placement	142526	12,571.92
	26-01127	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529007012025	CF	OOD Placement	142526	12,571.92
	26-01125	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529010012025	CF	OOD Placement	142526	13,895.28
	26-01129	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529011012025	CF	OOD Placement	142526	10,586.88
	26-01127	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529011012025	CF	OOD Placement	142526	10,586.88
	26-01131	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529011012025	CF	OOD Placement	142526	10,586.88
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	529009012025	CF	OOD Placement	142526	13,233.60

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Posted Checks							
TOUCHMATH ACQUISITION LLC / TOUCHMATH/ 388387	26-01125	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529011012025	CF	OOD Placement	142526	10,586.88
	26-01127	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529010012025	CF	OOD Placement	142526	13,895.28
	26-01131	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529010012025	CF	OOD Placement	142526	13,895.28
	26-01129	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529010012025	CF	OOD Placement	142526	27,128.88
	26-01133	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529007012025	CF	OOD placement	142526	12,571.92
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	529011012025	CF	OOD placement	142526	10,586.88
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	529010012025	CF	OOD placement	142526	13,895.28
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	529009012025	CF	OOD placement	142526	13,233.60
	26-01130	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529007012025	CF	PRIVATE SPECIAL	142526	12,571.92
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	529009012025	CF	PRIVATE SPECIAL	142526	13,233.60
TREERING CORPORATION/ 388401		11-000-100-566-01-19- -/ PRIVATE SPECIAL	529011012025	CF	PRIVATE SPECIAL	142526	10,586.88
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	529010012025	CF	PRIVATE SPECIAL	142526	13,895.28
		20-270-200-500-01-20- -/ II-A OPS PD CONFER DW	IN004716	CF	II-A OPS PD CONFER DW	142707	2,000.00
	26-00706	20-231-100-600-01-20-0004-/ TITLE I FS INSTR SUP	IN004716	CF	TITLE I FS INSTR SUP	142707	1,512.00
	26-00707	20-231-100-600-01-20-0004-/ TITLE I FS INSTR SUP	IN004717	CF	TITLE I FS INSTR SUP	142707	5,180.00
					Total for TOUCHMATH ACQUISITION LLC / TOUCHMATH/ 388387		\$8,692.00
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700		P1-000-240-610-55-04- -/ TECH SUP NON-INSTR FS	25-03014	CF	INV. # 2141793-2024	142709	1,294.85
		20-241-200-600-03-20- -/ III PARENT ENG REFRESH	920-2526-2179	CF	III PARENT ENG REFRESH	142710	216.25
	26-01785	20-241-200-600-03-20- -/ III PARENT ENG REFRESH	920-2526-2176	CF	III PARENT ENG REFRESH	142710	133.50
	26-01628	20-241-200-600-03-20- -/ III PARENT ENG REFRESH	920-2526-2181	CF	III PARENT ENG REFRESH	142710	169.26
	26-01783	20-241-200-600-03-20- -/ III PARENT ENG REFRESH			Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		\$519.01
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700		20-250-200-320-02-20- -/ IDEA NP PU PR ED SVS	3005162	CF	SEPTEMBER 2025	142711	1,312.50
	26-01438	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004842 - ESY	CF	UCES (CROSSROADS)	142527	277,704.00
	26-00917				Total for UNION COUNTY EDUCATIONAL SERVICES		\$279,016.50

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Posted Checks							
UNION COUNTY VO-TECH/ 351600							
	26-01708	11-000-100-563-01-54-0060-/ CTY VOC REGULAR	SEPTEMBER 2025	CF	CTY VOC REGULAR	142712	95,600.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL	SEPTEMBER 2025	CF	CTY. VOC. SPECIAL	142712	1,600.00
		Total for UNION COUNTY VO-TECH/ 351600					\$97,200.00
UNION POLICE DEPARTMENT/ 386253							
	26-00285	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	13771	CF	SECURITY MISC.- DW	142713	908.00
		11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	13328	CF	SECURITY MISC.- DW	142713	1,890.00
		11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	13646	CF	SECURITY MISC.- DW	142713	1,935.00
		Total for UNION POLICE DEPARTMENT/ 386253					\$4,733.00
UNION POST OFFICE/ 352200							
	26-01551	11-000-230-530-02-09- -/ POSTAGE KMS	KAWAMEEH POSTAGE	CF	POSTAGE KMS	142619	5,040.60
UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171							
	26-00265	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2025	CF	PROVIDER INTSTMENTS SY 25-26	142714	48,135.46
UNION TOWNSHIP POST OFFICE/ 387339							
	26-01675	11-000-230-530-02-06- -/ POSTAGE JF	JEFFERSON POSTAE	CF	POSTAGE JF	142715	499.20
UNITED SUPPLY CORP./ 388048							
	26-00895	11-190-100-610-05-08- -/ INST SUPP PE WASH	791303	CF	INST SUPP PE WASH	142717	139.80
UNITY CHARTER SCHOOL/ 386810							
	26-00500	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2025	CF	CHARTER SCHOOLS	142555	4,658.00
USI EDUCATION AND GOVERNMENT SALES/ 381357							
	26-00243	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	400300301019	CF	OTHER EXP-PRIN WS	142718	607.12
UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556							

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Posted Checks							
	26-01569	20-218-100-600-01-20-TOWN-/ PEA-TOWN IN SUPPLS & MAT	INV229994	CF	PROVIDER PROF DEVL P 25-26	142704	1,992.50
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	INV229994	CF	PROVIDER (5) PROF DEVL P 25-26	142704	4,981.25
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT	INV229994	CF	PROVIDER PROF DEVL P 25-26	142704	996.25
		20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT	INV229994	CF	PROVIDER PROF DEVL P 25-26	142704	1,992.50
		20-218-100-600-01-20-YMCA-/ PEA- YMCA SUPPLS & MATRL	INV229994	CF	PROVIDER PROF DEVL P 25-26	142704	1,992.50
	26-01488	11-190-100-610-01-54-PK12-/ INST SUPPLY	INV229858	CF	Spec. ed. Prek curr	142704	18,640.00
					Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556		\$30,595.00
Varsity Brands Holding Co., Inc. / BSN Sports, LLC/ 386550							
	26-00409	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	931044128	CF	ATHLETIC SUPPLIES	142576	180.00
	26-00410	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	931092117	CF	ATHLETIC SUPPLIES	142576	3,850.00
	26-00409	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	93099674 - CREDIT	CF	ATHLETIC SUPPLIES	142576	3,638.60
	26-00410	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	930379327	CF	ATHLETIC SUPPLIES	142576	1,883.30
	26-00418	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	931642296	CF	ATHLETIC SUPPLIES	142576	2,596.55
	26-00406	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	931598327	CF	ATHLETIC SUPPLIES	142576	4,069.75
	26-00417	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	931063001	CF	ATHLETIC SUPPLIES	142576	1,928.10
	26-00420	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	931063000	CF	ATHLETIC SUPPLIES	142576	1,365.00
	25-03174	11-402-100-580-01-42- -/ ATHLETIC TRAVEL	930559201	CF	ATHLETIC TRAVEL	142576	2,654.39
	26-00892	11-190-100-610-05-08- -/ INST SUPP PE WASH	930969873	CF	INST SUPP PE WASH	142576	164.94
					Total for Varsity Brands Holding Co., Inc. / BSN Sports, LLC/ 386550		\$22,330.63
W. B. Mason Co. Inc./ 383896							
	26-00254	11-190-100-610-02-06- -/ INST SUPP JF	256568602	CF	INST SUPP JF	142556	101.51
	26-01343	11-190-100-610-02-06- -/ INST SUPP JF	257263197	CF	INST SUPP JF	142556	81.04
	26-00255	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	256258004	CF	INST SUPPLY BATTLE HILL	142556	5,338.00
	26-00013	11-000-222-610-03-09- -/ LIB SUPPLIES KMS	256677951	CF	LIB SUPPLIES KMS	142556	50.97
	26-00269	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	257032133	CF	OTHER EXP-PRIN WS	142556	571.42
	26-00284	11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	256503817	CF	SUPPLIES - CUSTODIAL	142556	269.36
		11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	256667289	CF	SUPPLIES - CUSTODIAL	142556	22.00
		11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	256356882	CF	SUPPLIES - CUSTODIAL	142556	24,758.30
* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial							

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Posted Checks							
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303		11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	256256580	CF	SUPPLIES - CUSTODIAL	142556	62,341.28
		11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	256474342	CF	SUPPLIES - CUSTODIAL	142556	1,414.14
					Total for W. B. MASON CO. INC./ 383896		\$94,948.02
WESTERN PSYCHOLOGICAL SERV./ 368250	26-00544	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	852602735	CF	PURCHASED PROFESSIONAL S	142706	1,045.62
	26-01280	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	WPS-543194	CF	MULTI DISB SUPPLIES	142719	225.49
	26-01511	11-000-100-566-01-19- -/ PRIVATE SPECIAL	28732	CF	OOD Placement	142528	6,973.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	28818	CF	OOD Placement	142528	8,074.00
					Total for WINDSOR LEARNING CENTER, INC./ 381789		\$15,047.00
WINDSOR SCHOOL/ 385918	26-01543	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19524	CF	OOD Placement	142529	10,450.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	19485	CF	OOD Placement	142529	9,025.00
					Total for WINDSOR SCHOOL/ 385918		\$19,475.00
WISCONSIN CTR FOR EDUC PROD & SERV/ 387411	26-00188	11-190-100-610-16-03- -/ INST SUPP ESL CF	W-0095872	CF	INST SUPP ESL CF	142720	105.00
	26-00214	11-190-100-610-16-07- -/ INST SUPP ESL LS	W-0096247	CF	INST SUPP ESL LS	142720	105.00
	26-00137	11-190-100-610-16-08- -/ INST SUPP ESL WASH	W-0096128	CF	INST SUPP ESL WASH	142720	202.00
					Total for WISCONSIN CTR FOR EDUC PROD & SERV/ 387411		\$412.00
WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060	26-00267	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2025	CF	PES CONTRACTED PRE-K	142708	49,499.09
	26-00277	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2025	CF	PES CONTRACTED PRE-K	142721	23,385.99
YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 10/27/2025 at 03:26:29 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$4,063,485.19				\$4,063,485.19
10	12	\$109,809.15				\$109,809.15
10	P1	\$1,294.85				\$1,294.85
Fund 10	TOTAL	\$4,174,589.19				\$4,174,589.19
20	20	\$1,550,487.78				\$1,550,487.78
GRAND	TOTAL	\$5,725,076.97	\$0.00	\$0.00	\$0.00	\$5,725,076.97

Chairman Finance Committee

Member Finance Committee

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Posted Checks							
YOLANDA KOON/ 387860	26-00966	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	JULY 2025 -8STUDENTS	CF	CONTRACTED RELATED SERVI	142537	232.00
	26-00268	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2025	CF	PROVIDER INSTMENTS SY 25-26	142705	49,499.09
				Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561			\$49,731.09
	26-00226	11-000-230-890-01-54-0060-/ BD SECY MISC	SEPTEMBER 2025	CF	BD SECY MISC	142722	255.34
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160							
26-01200	12-000-261-730-01-26- -/ EQUIP REQ MAINT	S6681229.001	CF	EQUIP REQ MAINT	142629	3,792.83	
26-00316	12-000-261-730-01-26- -/ EQUIP REQ MAINT	S6547507.001	CF	EQUIP REQ MAINT	142629	2,164.50	
26-00632	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S6644887.002	CF	REQ MAINT SUPP UHS	142629	215.32	
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S6644887.001	CF	REQ MAINT SUPP UHS	142629	2,432.46	
25-02279	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S6403501.003	CF	REQ MAINT SUPP UHS	142629	437.72	
			Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160				\$9,042.83
ZEEK PLUMBING, LLC/ 388292							
26-01095	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	13757	CF	REQ MAINT/REPAIRS LS	142723	1,267.00	
	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	13774	CF	REQ MAINT/REPAIRS LS	142723	1,885.00	
			Total for ZEEK PLUMBING, LLC/ 388292				\$3,152.00
			Total for Posted Checks				\$5,725,076.97