East Brunswick Board of Education
Board Meeting Minutes
September 24, 2026

CALL TO ORDER AND ROLL CALL AT 6:00 PM.

Board Member	Present	Absent	Late
Anna Braun	X		
Timothy Cummings	X		
Antoinette Evola	X		
Jaime Falco		X	
Louis Figueroa	X		
Laurie Herrick	X		
Liwu Hong	X		
Wilbur Pan	X		
Marianne Tanious	X		
Totals	8	1	

With a quorum of eight Board members being present, the meeting proceeded with Marianne Tanious presiding.

Others Present
Dr. Evelyn Mamman Superintendent of Schools
Mr. Joseph Crotchfelt, CPA, QPA School Business Administrator/Board Secretary
Dr. Joyce Boley Assistant Superintendent of Academics
Ms. Jamie Richardson Director of Secondary Education
Ms. Louise Sultana LoRocco Director of Special Education
Ms. Nicole Tibbetts Director of Human Resources
Mr. Slawek Pajak Chief Information Officer

Mr. Matthew Giacobbe, Esq. Board Attorney
Ms. Kailynn DuRose Student Representative

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of, and to attend the meetings of, public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Notice was provided on the District's website at www.ebnet.org under the Legal Notices hyperlink. Written notice was also provided to The Newark Star Ledger, The Home News Tribune, The Alternative Press of East Brunswick, and the Municipal Clerk of East Brunswick.

All Board of Education meetings, with the exception of executive session discussions, are video taped for later broadcast. It is the policy of the Board of Education that video taped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.

CLOSED SESSION

Closed Session Resolution

Recommendation: That the following resolution is approved:

WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(1), *"any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a. of N.J.S.A. 10:4-12, public meetings."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(2), *"any matter in which the release of information would impair a right to receive funds from the Government of the United States."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(3), *"any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individuals personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(4), *"any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body."* The collective bargaining contract(s) discussed are between the Board and:

- Pursuant to N.J.S.A. 10:4-12b(5), *"any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matter were disclosed."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(6), *"any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **Cyber Security.**

- Pursuant to N.J.S.A. 10:4-12b(7), *"any pending or anticipated litigation or contract negotiation other than in subsection b. (4)" of N.J.S.A. 10:4-12 in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **Legal Update.**

- Pursuant to N.J.S.A. 10:4-12b(8), *"any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting."* The nature of the matter, described as specifically as possible without undermining the need for

confidentiality, is: **Employee Nos. 13496 & 27069.**

- Pursuant to N.J.S.A. 10:4-12b(9), *"any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act or omission for which the responding party bears responsibility."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

WHEREAS, the length of the Closed Session is estimated to be **90 MINUTES** after which the public meeting of the Board shall reconvene and action **WILL BE** taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						ABSENT
Louis Figueroa						
Laurie Herrick		X				
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

The meeting recessed into closed session at 6:03 PM and reconvened into open session at 7:42 PM.

Girl Scout Troop 85692 Presentation
Junior Troop 85692 presented their Bronze Award - IDEA Box for elementary schools.

The meeting recessed at 7:50 PM and reconvened at 7:51 PM.

Motion to Table Staff Development Item #3

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						ABSENT
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious		X				
Totals			8	0		

The above action was unanimously approved by a voice vote.

FOR THE GOOD OF THE CAUSE OF THE BOARD

The Board posed questions received by the public, and administration/legal counsel responded regarding the following subjects: PILOT funds, the redistricting process and the High School renovation/replacement options.

SPECIAL REPORTS

Student Representative's Report

Kailynn DuRose reported on Senior Parent Night, EBHS Improv Night, Homecoming, Annual Pink-out tradition, Asian Club's ping-pong tournament and Marching Band competition. FAFSA support session and upcoming Parent-Teacher Conferences, annual Trick-or-Treat event, clubs and classes navigating the new Aristotle program.

SUPERINTENDENT'S REPORT

Dr. Mamman made a presentation on Districtwide SMART Goals.

PRESENTATIONS

2026 Graduation Data

Dr. Boley presented the district's 2026 Graduation Data to the Board.

East Brunswick High School

Mr. Crotchfelt briefly reported the current status of the East Brunswick High School discussion which involved bond referendum. Marianne Tanious discussed an upcoming Ad-Hoc Committee for the High School.

Liwu Hong left at 9:05 PM and returned at 9:07 PM.
Anna Braun left at 9:11 PM and returned at 9:15 PM.

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. To protect the privacy of all students and staff, concerns regarding individual students and staff members should generally be addressed by first meeting with the appropriate administrative staff.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every meeting of the Board.

Public participation shall be permitted only as indicated on the order of business in Board Bylaw No. 0164.

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.

Public participation is not an opportunity to engage in a dialogue with the Board and shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate;
2. A participant is limited to three (3) minutes' duration; elapsed time will be determined through the use of a timing device operated by the Board Secretary;
3. No participant may speak more than once and there shall be no yielding of time among speakers;
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually;
5. There shall be no cross dialogue between the participant and the Board and/or Administration;
6. Upon conclusion of a participant's remarks, the presiding officer will acknowledge the individual's remarks and may respond and/or direct a member of the Administration to respond to an inquiry following the participant's remarks or at the conclusion of the public participation session;

The presiding officer may:

a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
d. Call for a recess or an adjournment to another time when the lack of public

decorum so interferes with the orderly conduct of the meeting as to warrant such action; and

e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

N.J.S.A. 2C:33-8
N.J.S.A. 10:4-12

Vincent LeBlon, a town council candidate, spoke about the PILOT funds.

Mina Abdo, a town council candidate, spoke on the importance of schools and the Township needs to support our schools.

Girish Vazirani, a town council candidate, spoke on PILOT funds.

Waheed Bajwa spoke about how students get placed in Honors classes.

Jeffrey Smith spoke about redistricting.

Peng Zhou spoke about the elimination of mid-term and final exams.

BOARD OF EDUCATION

1. Minutes - September 10, 2026

Recommendation: That the September 10, 2026 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick		X	X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

2. Bylaws and/or Policies - Second Reading and Approval/Regulations - First Reading and Approval (Roll Call)

First reading of policies occurred at the September 10, 2026 board meeting.

Recommendation: That bylaws and/or policies are approved on second reading as attached and listed below:

Other
- Bylaw No. 0155 - Board Committees (Revised)
- Policy No. 2624 - Grading System (Revised)

And that said bylaws and/or policies shall be immediately effective; and,

That regulations are approved on first reading as attached and listed below:

Other
- Regulation No. 2624 - Grading System (New)

And that said regulations shall be immediately effective.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick		X	X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

BUSINESS AND SUPPORT OPERATIONS

1. Addendum - Educational Services Commission of New Jersey Nonpublic Public Law 1977 Chapters 192-193 Agreement For The Period July 1, 2025 Through June 30, 2030

On April 11, 2025 and July 23, 2026 the Board of Education approved a five-year contract and a revised contract respectively with the Educational Services Commission of New Jersey. The State of New Jersey has required additional changes to the revised contract and ESCNJ has issued the attached addendum to the contract. The addendum reflects changes in State funding and reimbursement procedures effective for the 2026-2027 school year.

Recommendation: That the East Brunswick Board of Education enter into an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the Public Law 1977 Chapters 192-193 program not to exceed state funding provided for

this purpose for the period July 1, 2026 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

2. Authorization for Use of Competitive Contracting - Advertising & Sponsorship Sales Representation Services

Pursuant to N.J.S.A. 18A:18A-4.3, the Board of Education shall pass a resolution for the use of competitive contracting each time specialized goods or services where factors other than only price need to be considered. The District has requested permission from the Division of Local Government Services to utilize competitive contracting for the procurement of advertising & sponsorship sales representation services. The District intends to allot a minimum of 20 days from the RFP issue date to the due date.

Recommendation: WHEREAS, PL 1999, c. 440 amended the Local Public Contract Law and created a category of contracting called Competitive Contracting; and

WHEREAS, N.J.S.A. 18A:18A-4.3(a) requires that in order to initiate competitive contracting, the governing body shall pass a resolution authorizing the use of competitive contracting each time specialized goods or services enumerated in N.J.S.A. 18A:4.1 are desired to be contracted except where the desired goods or services have previously been contracted for using the competitive contracting process then the original resolution of the board of education shall suffice; and

WHEREAS, the competitive contracting process is sought to be used for advertising & sponsorship sales representation services; and

WHEREAS, N.J.S.A. 18A:18A-4.3(b) requires that the competitive contracting process shall be administered by a purchasing agent qualified pursuant to N.J.S.A. 40A:11-9, or by legal counsel of the board of education, or by the school business administrator of the board of education.

NOW, THEREFORE, BE IT RESOLVED by the East Brunswick Board of Education that the School Business Administrator, who is also the Qualified Purchasing Agent, is hereby authorized to initiate competitive contracting for the aforesaid procurement.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

3. Bill List - Payments Issued

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached bill list for payments issued from August 12, 2026 through September 15, 2026 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings					X	
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			7	0	1	

The above action was approved 7-0-1 by a roll-call vote.

4. Bill List - Payments Pending Issuance on September 25, 2026

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment

is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached bill list for payments pending issuance on September 25, 2026 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

5. Contract Award - Kreative Arts Foundation of Promise and Empowerment Inc.

Kreative Arts Foundation will provide enrichment programs through the Community Programs Department.

All courses are funded through participant fees, resulting in no cost to the District. The District will receive a 10% revenue share for each registration.

Recommendation: That a contract is awarded to Kreative Arts Foundation of Promise and Empowerment Inc, North Brunswick, NJ to provide enrichment programs for the period September 25, 2026 through June 30, 2027 as follows:

- After School Performing Arts Programs: $170.00 per student for 5 days (1.75 hours per day)

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			

Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

6. Contract - Energy Procurement Advisory Services

The District regularly reviews its electric and natural gas supply arrangements to ensure it is receiving competitive pricing and to identify opportunities for savings as existing supply contracts approach expiration. To support this ongoing due diligence, the administration recommends that the Board designate Hyperion Energy Partners LLC ("Hyperion") as the District's exclusive Broker of Record for electric and natural gas supply procurement. Hyperion provides advisory, procurement, benchmarking, and account management services to public sector clients, including New Jersey school districts and municipalities, and under this designation would monitor market conditions, benchmark the District's current rates, solicit competitive pricing from BPU-licensed suppliers, administer competitive procurement events (including electronic reverse auctions conducted in accordance with N.J.A.C. 5:34-5.6 and 5:34-5.7), review supplier contract terms for Board attorney consideration, and conduct ongoing invoice audits throughout the term of any resulting supply agreement.

This designation carries no direct cost to the District: Hyperion's compensation is paid by the winning energy supplier and built into the supply rate, and the arrangement does not obligate the District to enter into any supply agreement or accept any pricing Hyperion presents — all procurement decisions remain subject to the District's own review and applicable Board approval. The designation is limited to electric and natural gas supply only.

Recommendation: WHEREAS, the Client wishes to conduct ongoing due diligence with respect to its electric and natural gas supply arrangements and to identify opportunities for savings on future contracts; and

WHEREAS, Hyperion provides advisory, procurement, benchmarking, and ongoing account management services to public sector clients including school districts and municipalities in New Jersey; and

WHEREAS, the Client wishes to designate Hyperion as its Broker of Record for electric and natural gas supply matters, subject to the terms and conditions set forth below;

NOW, THEREFORE, in consideration of the mutual covenants set forth below, the parties agree as follows:

1. **Designation as Broker of Record.** The Client hereby designates Hyperion Energy Partners LLC as its exclusive Broker of Record for the procurement of electric supply and natural gas supply. This designation authorizes Hyperion to act on the Client’s behalf with respect to supplier communications, pricing solicitations, contract negotiations, invoice review, and ongoing account management for the commodities identified above.

2. **Scope of Services.** Hyperion will provide the following services on an ongoing basis:
    - Market monitoring and periodic benchmarking of the Client's supply rates against prevailing market conditions;
    - Solicitation of indicative pricing from BPU-licensed third-party suppliers for the Client's electric and natural gas accounts;
    - Preparation of analyses comparing the Client's current spend against available third-party pricing, utility tariff rates, and aggregation options;
    - Coordination and administration of competitive procurement events, including electronic reverse auctions conducted in accordance with N.J.A.C. 5:34-5.6 and 5:34-5.7;
    - Review of supplier contracts and preparation of redline recommendations for Board attorney review;
    - Ongoing invoice audits and market updates throughout the term of any resulting supply agreement.
3. **Exclusivity.** During the term of this Contract, Hyperion shall serve as the Client's exclusive Broker of Record with respect to electric supply and natural gas supply only. The Client remains free to engage other advisors, brokers, or consultants for energy-related services outside of these two commodities, including but not limited to solar, energy efficiency projects, demand response, and capital equipment procurement.
4. **Term and Termination.** This Contract shall remain in effect on an ongoing basis until revoked in writing by either party. Either party may terminate this Contract at any time upon thirty (30) days' written notice to the other. Termination shall not affect any existing supply agreements procured under this Contract, which shall remain in force in accordance with their own terms.
5. **Compensation.** Hyperion's compensation for the services provided under this Contract shall be paid by the winning energy supplier and built into the supply rate. The Client shall have no direct financial obligation to Hyperion under this Contract.
6. **No Obligation to Transact.** This Contract does not obligate the Client to enter into any supply agreement or to accept any pricing presented by Hyperion. All final procurement decisions rest solely with the Client, subject to applicable Board approval processes.
7. **Authorization to Obtain Usage Data.** The Client authorizes Hyperion, and any electronic procurement platform designated by Hyperion (including EMEX, LLC, a division of Mantis Innovation), to obtain the Client's historical usage data, billing information, and account details from the local distribution utility and any incumbent third-party supplier for the purpose of providing the services described herein. All such information shall be treated as confidential and used solely for the purposes of this Contract.
8. **Governing Law.** This Contract shall be governed by and construed in accordance with the laws of the State of New Jersey. Any disputes arising under this Contract shall be resolved in the state courts of Middlesex County, New Jersey.
9. **Entire Agreement.** This Contract constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes any prior communications, understandings, or agreements. Any amendment or

modification must be in writing and signed by both parties.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

7. Contract - Sterling Hill Mining Museum

Community Programs will hold a School's Out Trip on November 3, 2026 to the Sterling Hill Mining Museum when schools are closed for Election Day. Grades K-6 students arrive at HUES at 9am, and the bus will depart at approximately 9:45am.The buses will depart Sterling Hill at 3:00pm, and dismissal from HUES will be at 5:00pm. Each child will be bringing their lunch. They will enjoy activities including a 2-hour tour, and a 30-minute rock discovery activity in which every child will bring home a rock or a gem.

The cost is $20 per student and $16.00 per adult chaperone.

This program is funded by participant-paid fees. Thus, there is no cost to the District.

Recommendation: That a contract is awarded to Sterling Hill Mining Museum, Ogdensburg, NJ to provide a school's out program on November 3, 2026 at a cost of $20.00 per student and $16.00 per adult chaperone.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

8. Contract - World Strides - Philadelphia

World Strides will be providing a trip for the Community Programs Adult School Citizenship program. On May 21, 2027, the students will be brought to Philadelphia to visit Old City Philadelphia, the Liberty Bell, Museum of the American Revolution, Independence Hall and the National Constitution Center. The cost for the Philadelphia trip for 35 students is $328.00 per student for a total of $11,480.00. The trip includes round trip bus service from East Brunswick, lunch, in-town transportation, a guide, all activities, and all gratuities.

These trips are fully funded by a Title II Department of Labor Grant, thus there is no cost to the district.

Recommendation: That a contract is awarded to World Strides to provide an adult school trip to Philadelphia on May 21, 2027 at a cost of $328.00 per student.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

9. Contract - World Strides - New York

World Strides will be providing a trip for the Community Programs Adult School Citizenship program. On May 7, 2027, the students will be brought to New York to visit Ellis Island, The Statue of Liberty, the Museum of Natural History, and the 9/11 Memorial. The cost for the New York trip for 35 students is $449.00 per student for a total of $15,715.00. The trip includes round trip bus service from East Brunswick, lunch, in-town transportation, a guide, all activities, and all gratuities.

These trips are fully funded by a Title II Department of Labor Grant, thus there is no cost to the district.

Recommendation: That a contract is awarded to World Strides to provide an adult school trip to New York on May 7, 2027 at a cost of $449.00 per student.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

10. FY2027 Community Programs Fees for Enrichment Programs

Community Programs provides enrichment opportunities in the areas of language, sports, arts, and science and technology to all students as well as adults. A fee is assessed for participation in these programs.

Recommendation: That the 2026-2027 Community Programs Enrichment Fee Schedule is approved as presented in the attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

11. Gift - Operation Warm

Operation Warm is an organization that provides warmth, confidence, and hope through basic needs programs that connect under resourced children to community resources they need to thrive. *Operation Warm* has partnered with Nordstrom for a Nordstrom Rack new store opening event at the East Brunswick location on October 27, 2026 to provide basic need items to children in the local community.

Danielle Blalock, Supervisor of Student Services, has submitted a request for *Operation Warm* wishlist items requesting 100 new coats valued at $6,100.00 to be provided to East Brunswick at-risk students, as well as two $500 shopping sprees to be used by an East Brunswick displaced family and an East Brunswick unaccompanied youth.

Recommendation: That the Board of Education approve the submission of wish list items of 100 new coats valued at $ 6,100.00 and two $500 shopping sprees from *Operation Warm.*

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

12. Travel Report - (Roll Call - Majority of Full Board Required)

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation: That the attached travel reports, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, are approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola		X	X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong					X	
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			7	0	1	

The above action was approved 7-0-1 by a roll-call vote.

CURRICULUM AND INSTRUCTION

1. Overnight Field Trip - EBHS World Language

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: Annual PASCH Immersion Weekend
Dates: October 8, 2026 - October 11, 2026
Purpose: Triathlon Competitions

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						ABSENT
Louis Figueroa						
Laurie Herrick		X				
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

HUMAN RESOURCES

1. Personnel Actions (Roll Call - Majority of Full Board Required)

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation: That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			

Antoinette Evola			X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick		X	X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

STAFF DEVELOPMENT

1. Contract - Curriculum Associates, Inc.

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community.

i-Ready combines an adaptive diagnostic assessment with individualized instructional pathways to identify exact learning gaps down to specific skill domains, regardless of a student's current grade-level performance. i-Ready Reading and Mathematics diagnostic assessments and learning pathways will be implemented in Basic Skills, Academic Support, and Special Education classes at Churchill Junior High School to support academic growth for the 2026–2027 school year. This tailored professional development will equip teachers with the skills to analyze i-Ready diagnostic data, translate insights into targeted instructional strategies, and differentiate daily classroom teaching to meet each student's specific learning needs.

The professional development is for up to 6 hours and funded through Title II-A funds.

Recommendation: That Curriculum Associates, Inc., North Billerica, MA is approved to provide professional development services for the i-Ready Reading and Mathematics program from September 25, 2026, to June 30, 2027, in the amount of $2,400.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						ABSENT
Louis Figueroa						
Laurie Herrick		X				
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

2. Contract - Facing History & Ourselves

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community.

On November 3, 2026, Facing History & Ourselves will facilitate a three-hour professional learning session for social studies teachers in grades 7–12. Facing History & Ourselves is a global organization that provides educators with resources to foster empathy, curiosity, civic responsibility, and informed decision-making among students. Through the study of history, the organization helps teachers prepare students to confront racism, antisemitism, bigotry, and hate while developing the knowledge and compassion needed to build more civil and just communities.

The training is funded through Title II-A funds.

Recommendation: That Facing History & Ourselves, Boston, MA is approved to provide a workshop on November 3, 2026 at a cost of $4,000.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						ABSENT
Louis Figueroa						
Laurie Herrick		X				
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

4. Contract - New Jersey Performing Arts Center

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community.

The NJPAC Department of Professional Development will provide a three-hour workshop on November 3, 2026 for the K–12 Visual Art, Music and Theatre staff. The workshop, entitled Neurodiversity in Arts Education, will focus on strategies for engaging neurodiverse students through the arts.

The workshop description is as follows:

Our classrooms are now more diverse than ever, with students presenting a broad

range of needs and interests, and the arts are an ideal way to engage students of all abilities. In this workshop, we will explore creative methods to engage neurodiverse students through the arts, offering them organic avenues for expression that engage them physically, sensorily, and emotionally. Participants will leave with practical strategies for inclusive curriculum design to enhance student voice and choice.

This workshop is highly relevant to the work that East Brunswick Arts educators do on a daily basis as they support a wide range of learners in their classrooms. The strategies and approaches presented will provide teachers with practical tools to create more inclusive and responsive arts learning environments for all students.

The workshop will take place from 8:30 a.m. to 11:30 a.m. on November 3, 2026. The training is funded through Title II-A funds.

Recommendation: That New Jersey Performing Arts Center, Newark, NJ is approved to provide a workshop on November 3, 2026 at a cost of $1,200.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						ABSENT
Louis Figueroa						
Laurie Herrick		X				
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

STUDENT SERVICES

1. Approval of Fees for "The Bears Invitational Wrestling Tournament"

The Bears Invitational wrestling tournament has been held at Churchill Junior High School during winter break since 2002. This year, the tournament will take place on December 28, 2026 from 6:00 AM to 6:00 PM. The tournament will host approximately 15 to 20 teams from across New Jersey, giving each wrestler a minimum of two matches, with the possibility of a maximum of four to five matches throughout the day.

To cover the cost of officials, team and individual awards, athletic trainers, and tournament administration:

Entrance fees will be $10.00 per spectator.

Participating school fees will be:

- $600.00 per team
- $55 per individual wrestler

Recommendation: That an entrance fee of $10.00 per spectator and registration fee of $55.00 per individual wrestler or $600.00 per team, is approved to cover costs of officials, awards, athletic trainers, and tournament administration for the "The Bears Invitational Wrestling Tournament " to be held at Churchill Junior High School on December 28, 2026.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong		X	X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

2. Approval of Fees for "The Lady Bears Invitational Wrestling Tournament"

The Lady Bears Invitational wrestling tournament will take place at Churchill Junior High School during winter break on December 30, 2026 from 6:00 AM to 6:00 PM. The tournament will host approximately 15 to 20 teams from across New Jersey, giving each wrestler a minimum of two matches, with the possibility of a maximum of four to five matches throughout the day.

To cover the cost of officials, team and individual awards, athletic trainers, and tournament administration:

Entrance fees will be $10.00 per spectator.

Participating school fees will be:
- $600.00 per team
- $55 per individual wrestler

Recommendation: That an entrance fee of $10.00 per spectator and a registration fee of $55.00 per individual wrestler or $600.00 per team is approved to cover costs of officials, awards, athletic trainers, and tournament administration for the "The Lady Bears Invitational Wrestling Tournament " to be held at Churchill Junior High School on December 30, 2026.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong		X	X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

3. Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)
N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), "the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent."

The accompanying report is provided in compliance with the requirements of Board Policy 5512, *Harassment, Intimidation or Bullying.*

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period September 11, 2026 through September 24, 2026.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco						ABSENT
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong		X	X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF THE CAUSE FOR THE BOARD

Anna Braun spoke on America's 250th anniversary and East Brunswick Historical Society sponsoring a lecture on the Declaration of Independence, the EB Arts Commission is sponsoring "Voices of the Revolution" performance, and the upcoming EB Symphony Orchestra performance "Sounds of Revolution."

Laurie Herrick reported on the upcoming Curriculum Committee meeting, Churchill Junior High School tours and upcoming Football game with Junior Spirit Night.

Timothy Cummings reported on the Varsity soccer teams 2-1 win over St. Joe's.

Wilbur Pan spoke on the impact of PILOT programs on school districts.

Liwu Hong reported on CJHS 8th & 9th back-to-school night.

Louis Figueroa reported on Senior Parent Night and encouraged the community to go out and support the sports, wishing good luck to all the teams.

Antoinette Evola thanked Dr. Mamman for her report on the execution of the Strategic Plan and reported on the legislative update for Bill S4438.

Marianne Tanious reported on the upcoming EBEF Bear Crawl, positive feedback from parents for the administration team, the upcoming calendar committee meeting, forming a High School Ad Hoc Committee and Redistricting Committee. She gave a shoutout to the custodians at Churchill for having the school in such amazing shape for back-to-school night and thanked the community for asking so many questions. She reported on a meeting with Senator Gopal regarding issues with the district, including the funding formula and special education, PILOT program and the impact on schools, aging facilities and opportunities to advocate for dedicated funding through the budget process, and setting up an upcoming meeting with the DOE. She also reported on the update from the State Board of Education Meeting.

Liwu Hong left at 10:17 PM and returned at 10:18 PM.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						ABSENT

Louis Figueroa						
Laurie Herrick		X				
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 10:37 PM.

Respectfully submitted,

Joseph Crotchfelt, CPA, QPA
School Business Administrator/
Board Secretary

EAST BRUNSWICK PUBLIC SCHOOLS

Districtwide SMART Goals

2026 - 2027 Ready for What Comes Next — Acceleration Year

Presented to the Board of Education

Office of the Superintendent

A QUICK REMINDER

Our Strategic Plan Sets the Direction

VISION

Every East Brunswick student graduates with purpose, confidence, a deep sense of belonging, and the power to contribute meaningfully to society.

MISSION

To know every student, challenge every learner, and build the relationships and systems that let each student graduate be prepared for what comes next.

SIX CORE VALUES

These six values emerged independently from students, families, educators, staff, principals, and the Board — and now anchor eve rything we do.

Districtwide SMART Goals 2026 - 2027

Five Goals for the Acceleration Year

2025–2026 built the foundation. 2026 –2027 is our Acceleration year— the year we turn the Strategic Plan's six values into five concrete, measurable commitments the whole district will work toward by June 2027.

1	Every Student Known	*Care & Relationships*
2	Open, Honest Communication	*Trust & Communication*
3	Equal Access for Every Student	*Belonging*
4	Growth for Every Learner	*Excellence*
5	One Team, One Plan	*Ties every value together*

Districtwide SMART Goals 2026 - 2027

1

GOAL 1 OF 5

Every Student Known

CARE & RELATIONSHIPS

THE GOAL

By June 2027, every EBPS school will have a structured way — like an advisory program, mentor check-ins, or a check-in/check-out system — to make sure every student is seen, known, and supported.

HOW THE COMMUNITY WILL SEE PROGRESS

- A documented system in place at all 11 schools
- Student experience data collected and shared with the Board twice a year
- Staff professional learning on relationship -building and student support completed in every building
- Technology -supported early identification tools used to flag and connect students with needed support

Target: June 2027

2

GOAL 2 OF 5

Open, Honest Communication

TRUST & COMMUNICATIONS

THE GOAL

By June 2027, the district will use a clear, consistent process for gathering community input on major decisions, and will publish two Community Transparency Reports.

HOW THE COMMUNITY WILL SEE PROGRESS

- A documented, consistently used input process
- Two public transparency reports presented to the Board of Education
- Budget development includes input sessions and a plain-language budget summary
- Long-range facilities and enrollment planning updates shared with the community

Target: June 2027

3

GOAL 3 OF 5

Equal Access for Every Student

BELONGING

THE GOAL

By June 2027, every school will identify and remove at least one barrier to equal access — in academics, activities, or school programs — and report that progress publicly.

HOW THE COMMUNITY WILL SEE PROGRESS

- A documented access improvement at every school
- Participation data shared by student group, presented to the Board of Education
- Facilities accessibility reviewed at every school, with improvements prioritized where needed
- Student device and internet access reviewed at every school to close digital equity gaps

Target: June 2027

4

GOAL 4 OF 5

Growth for Every Learner

EXCELLENCE

THE GOAL

By June 2027, EBPS will show measurable academic growth of students — tracked through state assessments, AP participation, and graduation data — shared publicly on a district dashboard.

HOW THE COMMUNITY WILL SEE PROGRESS

- A public, annually updated academic growth dashboard
- Year-over -year progress reported by student group
- Curriculum and instructional resources reviewed and aligned to support growth for every student group
- Instructional technology tools evaluated and integrated to support personalized learning

Target: June 2027

5

GOAL 5 OF 5

One Team, One Plan

STRATEGIC PLAN IMPLEMENTATION

THE GOAL

By June 2027, every school and department will have a written action plan aligned to the Strategic Plan, reviewed twice during the year, with progress shared with the community.

HOW THE COMMUNITY WILL SEE PROGRESS

- Action plans on file for every school and department
- Two structured progress reviews and public updates
- Budget priorities aligned to Strategic Plan action plans and shared publicly
- Long-range facilities and enrollment plan reviewed and updated to support the Strategic Plan
- Technology infrastructure and data security reviewed as part of long -term planning

Target: June 2027

WHERE THIS FITS

The Acceleration Year, on the Path to 2030

2025 - 2026

Foundation

Plan built and launched districtwide

2026 - 2027

Acceleration

These five goals — expand and deepen what works

WE ARE HERE

2027 - 2028

Deepening

Refine systems based on results and feedback

2029 - 2030

Sustaining

Embed practices as the district's new normal

Progress on all five goals will be reported to the Board and community at least twice during the school year.

Districtwide SMART Goals 2026 - 2027

EAST BRUNSWICK PUBLIC SCHOOLS

ONE TEAM, ONE DREAM

These goals belong to all of us.

Follow our progress, ask questions, and stay involved throughout the year at https://strategicplan.ebnet.org.

Thank you.

Office of the Superintendent

Class of 2026 | Graduation Pathway Report

Total Graduates = 744

Class of 2026	English Language Arts Graduation Pathways
NJGPA	652
Alternate Requirements Specified in IEP	47
Accuplacer WritePlacer	20
Accuplacer WritePlacer ESL	13
SAT	6
PSAT/NMSQT	5
Portfolio Appeal	1

Class of 2026	Mathematics Graduation Pathways
NJGPA	566
Alternate Requirements Specified in IEP	59
Accuplacer QAS	58
SAT	32
PSAT/NMSQT	26
Portfolio Appeal	2
Accuplacer Elementary Algebra	1

No students in the class of 2026 were denied graduation due to assessment or credit requirements.

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 1.

Date Prepared: 9/11/2026

Meeting Date: 9/24/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: Minutes - September 10, 2026

Recommendation:

Recommendation: That the September 10, 2026 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Minutes_Open Session	9/17/2026	Backup Material

East Brunswick Board of Education
Board Meeting Minutes
September 10, 2026

CALL TO ORDER AND ROLL CALL AT 6:30 PM

Board Member	Present	Absent	Late
Anna Braun	X		
Timothy Cummings	X		
Antoinette Evola	X		
Jaime Falco			X
Louis Figueroa	X		
Laurie Herrick			X
Liwu Hong	X		
Wilbur Pan		X	
Marianne Tanious	X		
Totals	6	1	2

With a quorum of six Board members being present, the meeting proceeded with Marianne Tanious presiding.

Jamie Falco arrived at 6:31 PM.

Others Present
Dr. Evelyn Mamman Superintendent of Schools
Mr. Joseph Crotchfelt, CPA, QPA School Business Administrator/Board Secretary
Ms. Tara Rosenvinge, CPA Director of Financial Services/Assistant School Business Administrator/Assistant Board Secretary
Dr. Joyce Boley Assistant Superintendent of Academics
Ms. Jamie Richardson Director of Secondary Education

Mr. Slawek Pajak Chief Information Officer
Mr. Matthew Giacobbe, Esq. Board Attorney
Ms. Kailynn DuRose Student Representative

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of, and to attend the meetings of, public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Notice was provided on the District's website at www.ebnet.org under the Legal Notices hyperlink. Written notice was also provided to The Newark Star Ledger, The Home News Tribune, The Alternative Press of East Brunswick, and the Municipal Clerk of East Brunswick.

All Board of Education meetings, with the exception of executive session discussions, are video taped for later broadcast. It is the policy of the Board of Education that video taped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.

CLOSED SESSION

Closed Session Resolution

Recommendation: That the following resolution is approved:

WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(1), *"any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a. of N.J.S.A. 10:4-12, public meetings."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(2), *"any matter in which the release of information would impair a right to receive funds from the Government of the United States."* The

nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(3), *"any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individuals personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(4), *"any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body."* The collective bargaining contract(s) discussed are between the Board and:

- Pursuant to N.J.S.A. 10:4-12b(5), *"any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matter were disclosed."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(6), *"any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **Cyber Security.**

- Pursuant to N.J.S.A. 10:4-12b(7), *"any pending or anticipated litigation or contract negotiation other than in subsection b. (4)" of N.J.S.A. 10:4-12 in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **Legal Advice.**

- Pursuant to N.J.S.A. 10:4-12b(8), *"any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be*

discussed at a public meeting." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **Employee No. 27069.**

- Pursuant to N.J.S.A. 10:4-12b(9), *"any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act or omission for which the responding party bears responsibility."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

WHEREAS, the length of the Closed Session is estimated to be **ONE HOUR** after which the public meeting of the Board shall reconvene and action **WILL BE** taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco	X					
Louis Figueroa						
Laurie Herrick						ABSENT
Liwu Hong		X				
Wilbur Pan						ABSENT
Marianne Tanious						
Totals			7	0		

The above action was unanimously approved by a voice vote.

The meeting recessed into closed session at 6:33 PM and reconvened into open session at 7:33 PM.

Laurie Herrick arrived at 6:46 PM during the closed session.

The Board posed questions received by the public, and administration responded regarding the following subjects: free pre-school, a new High School (including referendums, budget, and the architect), redistricting, laptops, tax increases and block scheduling.

SUPERINTENDENT'S REPORT

“Good Evening:

This year, we launched a powerful new tradition with our very first district Convocation. Gathering our entire staff at the High School stadium was an unforgettable way to kick off the school year. I was honored to share the vision and goals of our strategic plan as we unite under this year’s district theme: One Team, One Dream.

I am so grateful to the band director, Brian Toth and the Marching Band for bringing the energy and welcoming everyone in style. A sincere thank you to the East Brunswick Education Association for providing water and snacks for our staff.

I also deeply appreciate our Transportation Department for seamlessly shuttling our staff to and from the event, as well as our Custodial and Maintenance crews for ensuring our facilities were in tip-top shape for this memorable event.

Our students and staff had a fantastic first week of school! I had the pleasure of visiting each of our schools and was thrilled to see so much teaching and learning already taking place. A shout out to the Principals, Assistant Principal, Administrators and the Central Office team for assisting in a smooth opening for the 2026-2027 school year.

A sincere thank you to our Irwin School community for your patience as we finalize the roof replacement project at the school, which is a few weeks away from completion.

Lawrence Brook Elementary welcomed students back with an exciting Positive Behavioral Interventions and Supports (PBIS) Bear Den Welcome Back Assembly. Students and staff came together to celebrate the start of a new school year.

Students were also reminded of the importance of Bucket Filling and how small acts of kindness can make a big difference in the lives of others. The assembly was a fun and positive way to build school spirit, strengthen the students' sense of community, and set the tone for a year of learning, kindness, and connection at Lawrence Brook.

The Bowne-Munro community came together for their annual kick off assembly - pep rally style - to launch this year's theme: One Team, One Dream: Every Player Counts! Students were reminded that each and every one of us plays an important role in creating a healthy, happy, and safe school community.

Each classroom "team" was celebrated, new staff members were welcomed, student Safeties were introduced and schoolwide expectations were reviewed. The staff highlighted the social-emotional learning pillars and special programs that will guide their work together all year long.

Our Early Learning Academy (ELA) students had a wonderful first week of school filled with new experiences, new friendships, and lots of learning through play. Throughout the week, children spent time getting to know their teachers and classmates, exploring

their new classrooms, learning daily routines, and enjoying outdoor play.

Teachers incorporated special stories, songs, and engaging activities designed to help children feel comfortable, confident, and excited about coming to school. The week focused on building relationships, creating a sense of belonging, and helping each child make a positive transition into the new school year.
We are incredibly proud to share that five East Brunswick High School students have been named National Merit Scholarship Semifinalists. Students enter the National Merit Scholarship Program by taking the PSAT during their junior year. Semifinalists are among the highest-scoring students in their respective states and represent less than 1% of graduating high school seniors nationwide.

This prestigious recognition is an outstanding academic accomplishment and a testament to the hard work of our students. Congratulations to our five National Merit Semifinalists!

Along with Board members, I attended the football home opener on Friday, August 28th. Being out there with our community and feeling the roaring energy from the Bear Den and all our amazing fans made for an electric night and we won.

Football, Field Hockey and Girls Tennis are off to undefeated starts to their seasons. We wish all our fall sports teams a great season.

As a reminder, our new "bell-to-bell" cell phone policy is officially in effect this year. Our students are handling this transition remarkably well. I've already noticed a positive shift in our school environments, and our principals have echoed how smoothly everything is running.
East Brunswick Education Foundation's 4th annual Bear Crawl will be on Sunday, November 15th at 8:30 AM. Kids races will begin at 10:00 am. Early Bear pricing is available until September 30th. Information can be found on our website.

Just a reminder, the District will be closed on Monday, September 21st.

Wishing our staff, students and families a great school year.

Thank you."

PRESENTATIONS AND/OR SPECIAL REPORTS

Kailynn DuRose, Student Representative, reported on her experience as the New Jersey School Board Student Representative for the 2025-2026 school year, the EBHS counseling department's August Common App boot camp, Sophomore Class of 2029 orientation, Senior Sunrise, upcoming Activity Fair, Senior Parent Night, Athletics, and the 2026 Marching Band Season. She stated that she looks forward to all the activities, events and goals for the coming school year.

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. To protect the privacy of all students and staff, concerns regarding individual students and staff members should generally be addressed by first meeting with the appropriate administrative staff.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every meeting of the Board.

Public participation shall be permitted only as indicated on the order of business in Board Bylaw No. 0164.

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.

Public participation is not an opportunity to engage in a dialogue with the Board and shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate;
2. A participant is limited to three (3) minutes' duration; elapsed time will be determined through the use of a timing device operated by the Board Secretary;
3. No participant may speak more than once and there shall be no yielding of time among speakers;
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually;
5. There shall be no cross dialogue between the participant and the Board and/or Administration;
6. Upon conclusion of a participant's remarks, the presiding officer will acknowledge the individual's remarks and may respond and/or direct a member of the Administration to respond to an inquiry following the participant's remarks or at the conclusion of the public participation session;

The presiding officer may:

a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
e. Waive these rules when necessary for the protection of privacy or the efficient

administration of the Board's business.

N.J.S.A. 2C:33-8
N.J.S.A. 10:4-12

Jack Levitt spoke on behalf of the EBEF executive Board to remind the Board of Education to sign up for the upcoming Bear Crawl.

BOARD OF EDUCATION

1. Bylaws and/or Policies - First Reading (Roll Call)

Recommendation: That bylaws and/or policies are approved on first reading as attached and listed below:

- Bylaw No. 0155 - Board Committees (Revised)
- Policy No. 2624 - Grading System (Revised)

And that said bylaws and/or policies shall be presented for second reading at the next board meeting after which they shall become effective.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick	X		X			
Liwu Hong			X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

2. Bylaws and/or Policies - Second Reading and Approval & Regulations - First Reading and Approval (Roll Call)

The bylaws, policies, and regulations presented below were reviewed and discussed at the August 18, 2026 Policy Committee meeting. The Policy Committee recommends action as noted.

First reading of policies occurred at the August 20, 2026 board meeting.

P 8660 – Transportation by Private Vehicles – To and From School-Related Activities (M) (Revised)

Policy Guide 8660 addresses the requirement in N.J.A.C. 6A:27-7.6(a) that a school

district develop a policy adopted by the Board of Education which clearly outlines the procedures for the safe transportation of students in private vehicles to and from school-related activities. Policy Guide 8660 only covers transportation to and from school-related activities in a private vehicle, without the driver possessing a CDL, in accordance with N.J.S.A. 18A:39-20.1. and N.J.A.C. 6A:27-7.6(a). There are no provisions in the statutes or administrative code that allows a district to transport students to and from school-related activities in a district-owned vehicle without the staff member driving the district-owned vehicle possessing a CDL.

Policy Guide 8660 is mandated for any district that permits the transportation of students to and from school-related activities in a private vehicle in accordance with N.J.A.C. 6A:27-7.6(a).

P 8662 – Transportation by Private or District-Owned Vehicles – To and From School
(M) (New)

The NJDOE released "Guidance on Designating CDL-Exempt Drivers" on July 23, 2025 pursuant to recent revisions to N.J.S.A. 18A:39-20.1. and N.J.A.C. 6A:27-7.6(b) that now permits school districts to designate qualified school personnel who do not have a CDL to transport students between home and school in private or district-owned vehicles with a maximum capacity of eight or fewer passengers, excluding the driver. These designated school staff members are not required to possess a CDL.
The NJDOE is requiring districts that opt to designate school staff members to drive students to and from school in a private or school district-owned vehicle (without a CDL) to have a Board-adopted policy in place. Policy Guide 8662 meets the NJDOE's policy requirements for this subject. A district must submit a list of school personnel designated to provide student transportation to and from school to the Executive County Superintendent no later than August 15th each year.

Policy Guide 8662 is mandated for a district that transports students in a private or district-owned vehicle to and from school in accordance with N.J.A.C. 6A:27-7.6(b).

P 2430 - Co-Curricular Activities (M) (Revised)

Updating the number of students required for each Board-sponsored club or activity to be an annual approval during Annual Actions vs. a set number in Policy.

P 5512 - Harassment, Intimidation, or Bullying (M) (Revised)

The only change is in Section G - Investigation of HIB. We currently have selected *Option 1 - Investigate All Reports*, and we are looking to adopt *Option 2 - Principal's Preliminary Determination*.

P 8117.1 - Keys, Identity Card/Key Card Terms and Conditions of Issue (Revised)

There is a need to add *Keys* in the Policy in order to issue fines for lost building/classroom keys.

Recommendation: That bylaws and/or policies are approved on second reading as attached and listed below:

Alert 238

- Policy No. 8660 - Transportation by Private Vehicles - To and From School-Related Activities (M) (Revised)
- Policy No. 8662 - Transportation by Private or District-Owned Vehicles - To and From School (M) (New)

Other

- Policy No. 2430 - Co-Curricular Activities (M) (Revised)
- Policy No. 5512 - Harassment, Intimidation, or Bullying (M) (Revised)
- Policy No. 5513 - Keys, Identity Card/Key Card Terms and Conditions of Issue (Revised)

And that said bylaws and/or policies shall be immediately effective.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick	X		X			
Liwu Hong			X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

3. Minutes - August 20, 2026

Recommendation: That the August 20, 2026 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick	X		X			
Liwu Hong			X			

Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

4. Revised School Calendar for the 2026-2027 School Year

The revised 2026–2027 academic calendar reflects the elimination of midterm and final exams, resulting in several calendar adjustments:

- January (EBHS & CJHS): Midterms have been eliminated; all January single-session days are now full school days.
- June Adjustments: Finals have been eliminated, Graduation for the Class of 2027 has been moved to June 17, 2027, and end-of-year single-session days have been adjusted as follows:
    - June 16, 2027: Single-session day (all students), Lunch served for students in grades K-6)
    - June 17, 2027: Class of 2027 Graduation & single-session day (all students), Lunch served for students in grades K-6)
    - June 18, 2027: Last day of school & single-session day (all students), Lunch served for students in grades K-6)

Recommendation: That the Board of Education approved the revised 2026-2027 school calendar.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick	X		X			
Liwu Hong			X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

BUSINESS AND SUPPORT OPERATIONS

1. Bid Renewal #1 - Interstate Waste Services of New Jersey, Inc. (Bid No. 2024-01)

The Board of Education awarded a bid for Solid Waste Disposal and Recycling Services for the 2024-2026 calendar years with a right to renew for two additional years as

permitted by state law. The district is seeking to renew the contract, and the company has agreed to a zero percent increase from the 2026 rates for the 2027 and 2028 calendar years.

Recommendation: That Interstate Waste Services of New Jersey, Inc., Teaneck, NJ is awarded bid renewal #1 subject to availability of funds for Solid Waste Disposal and Recycling Services (bid No. 2024-01) at the same rates as the 2026 calendar year as per attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun		X	X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco	X		X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

2. Contract Addendum - M&T School Bus

The Board approved the contract for route HM0038A/P* on June 18, 2026. An addendum to the contract is required due to the addition of a 1:1 aide required to meet student needs effective September 2, 2026.

Recommendation: That an addendum to a contract for student transportation services is approved with Emmanuel Trans LLC, East Brunswick, NJ for the period September 2, 2026 through June 30, 2027 for the addition of an aide on route HM0038A/P* at $80.00 per diem.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun		X	X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco	X		X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan						ABSENT
Marianne Tanious			X			

Totals			8	0		

The above action was unanimously approved by a roll-call vote.

3. Contract - Student Transportation Services

Quotes were requested to cover transportation routes on a short-term basis. The quote requests were sent to multiple vendors. The district will issue a formal bid solicitation in the near future for these routes.

Recommendation: That contracts are approved and awarded for student transportation services as per attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun		X	X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco	X		X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

4. Contract Rescission - Transportation

At the June 18, 2026 board meeting, school transportation routes were approved for the 2026-2027 school year. Some of the contracted routes have been determined to no longer be
necessary due to a student no longer attending the schools and/or program moves.

Recommendation: That the Board of Education rescind 2026-2027 transportation contract previously approved on June 18, 2026 as follows:

Emmanuel Trans:
SC0002A/P- Shore Center (Bid #2025-16)
$161.16 Per Diem

Three Brothers:
LVKI002- Lakeview School (Bid #2023-10)
$317.30 Per Diem

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun		X	X			

Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco	X		X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

5. Nonpublic School Security Aid

The New Jersey Nonpublic Security Aid Program authorizes Nonpublic School Aid to be paid to school districts and allocated for nonpublic schools located in the public school district. The District serves as a flow thru for these State Funds. The Funds are specifically allocated to nonpublic schools and are not for East Brunswick Public Schools.

Recommendation: That nonpublic school security purchases are approved for the 2026-2027 school year as follows:

Nonpublic School: St. Bartholomew School
Vendor: MTS Intelligent Security Solutions
Project: Rebuild three (3) IT Closets to support 911 inform
Proposal Total: $7,511.20

Grand Total: $7,511.20

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun		X	X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco	X		X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

6. Travel Report - (Roll Call - Majority of Full Board Required)

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun		X	X		X*	
Timothy Cummings			X			
Antoinette Evola			X		X*	
Jaime Falco	X		X		X*	
Louis Figueroa			X		X*	
Laurie Herrick			X		X*	
Liwu Hong			X		X*	
Wilbur Pan						ABSENT
Marianne Tanious			X		X*	
Totals			8	0	1*	

The above action was approved by a roll-call vote with the following recusals: *Anna Braun recused from Line Item 1. Antoinette Evola recused from Line Item 2. Jaime Falco recused from Line Item 3. Louis Figueroa recused from Line Item 4. Laurie Herrick recused from Line Item 5. Liwu Hong recused from Line Item 6. Marianne Tanious recused from Line Item 7.

CURRICULUM AND INSTRUCTION

1. 2026-2027 East Brunswick Flex Program Enrollment

Recommendation: That the following students be approved for enrollment in the East Brunswick Flex School for the 2026-2027 school year.

Student No. 105229 - Effective September 2, 2026
Student No. 104841 - Effective September 2, 2026
Student No. 113157 - Effective September 2, 2026
Student No. 117961 - Effective September 2, 2026
Student No. 111318 - Effective September 2, 2026
Student No. 109019 - Effective September 2, 2026
Student No. 117919 - Effective September 2, 2026
Student No. 106173 - Effective September 2, 2026
Student No. 106487 - Effective September 2, 2026
Student No. 107795 - Effective September 2, 2026
Student No. 114576 - Effective September 2, 2026
Student No. 115729 - Effective September 2, 2026

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						ABSENT
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

2. Contract - Curriculum Associates, Inc.

i-Ready combines an adaptive diagnostic assessment with individualized instructional pathways to identify exact learning gaps down to specific skill domains, regardless of a student's current grade-level performance. To support academic growth in Basic Skills, Academic Support, and Special Education classes at Churchill Junior High School, we propose implementing i-Ready Reading and Mathematics diagnostic assessments and learning pathways for the 2026–2027 school year. Administered periodically, the diagnostic establishes baseline achievement, tracks both typical and accelerated growth, and equips educators with domain-level data to target small-group remediation. Students then engage in customized digital lessons tailored to their specific needs, allowing staff to scaffold intervention effectively while maintaining high standards.
The licenses will be paid for through the General Fund.

Recommendation: That Curriculum Associates, Inc., is approved to provide i-Ready Reading and Mathematics licenses for Churchill Junior High School from September 1, 2026 to June 30, 2027, in the amount of $10,912.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						ABSENT

Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

3. Contract - Living Voices, Inc.

The district provides programs as part of the New Jersey Student Learning Standards for eighth and ninth grade students. Using historical perspectives based on real people and events, Living Voices, a program for grades 8-9, combines live performance with audio/video, visual aids, and discussion. Archival film and photos, blended with sound and synchronized with a live actor, provide a dynamic, interactive experience of how the world looked, sounded, and felt during a significant time in history. These performances, seen by all 8th and 9th grade students at Churchill, take place in the Media Center, a small and more intimate space for discussion. Eighth graders see "The Right to Dream, in which they learn of the struggle and sacrifice for Black civil rights through the efforts of a young African American activist coming of age during the civil rights movement. Ninth graders see "Through the Eyes of a Friend", in which they learn about Anne Frank and the Holocaust through testimony of victims, resisters, and survivors. Both presentations align with the NJSLS for Social Studies., the 1994 Holocaust and Genocide Education Act which mandates the teaching of these subjects, and the 2022 Amistad Law, which requires schools to include African-American history as part of their curricula.

The performances will be as follows:
Grade 9: *Through the Eyes of a Friend* (Anne Frank) Oct 20-23
Grade 8: *Right to Dream* or *Fly for Freedom* (Civil Rights) March 16-19

Recommendation: That Living Voices, Inc., Seattle, WA, is awarded a contract to provide presentations for eighth and ninth grades as part of the New Jersey Student Learning Standards at a total cost of $7,200.00 for the period October 20, 2026 through March 31, 2027.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						ABSENT
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

4. Memorandum of Understanding Articulation Agreement - Seton Hall University

The Seton Hall University Project Acceleration Program (dual enrollment program) Articulation Agreement provides East Brunswick High School students with the opportunity to earn both college and high school credit through courses that have been reviewed and approved as equivalent to specific Seton Hall University courses. These college-level courses are taught at East Brunswick High School by approved instructors whose credentials and coursework meet university standards. Students have opportunities to earn college credit in a wide range of course-levels and subject areas, including English, Mathematics, Science, Social Studies, Fine Arts, Practical Arts, and World Languages. Students who are academically prepared for college-level work may choose to register with Seton Hall University and pay a reduced tuition rate to earn college credit, or they may participate in the course solely for high school credit. The rigor, workload, and grading expectations remain the same for all students. Students may elect to earn credit in a single course or accumulate additional dual enrollment-college credits prior to high school graduation, potentially reducing future college costs and accelerating degree completion.

Recommendation: That the 2026-2027 Memorandum of Understanding between East Brunswick Board of Education and Seton Hall University is approved as attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						ABSENT
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

HUMAN RESOURCES

1. Personnel Actions (Roll Call - Majority of Full Board Required)

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation: That the attached personnel actions, pursuant to the

recommendation of the Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick	X		X			
Liwu Hong			X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

STAFF DEVELOPMENT

1. Contract - For the Love of Literacy

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community.

These services are required to build upon the findings and recommendations of the district's comprehensive K–6 ESL Program evaluation. The instructional coaching and consultation will provide targeted support to address identified areas for growth, strengthen ESL instructional practices, and support implementation of program recommendations.

Consultants will collaborate with district leadership, ESL staff, and general education staff to strengthen the use of effective sheltered instruction strategies across instructional settings.

This work will build upon prior professional learning in sheltered instruction by providing job-embedded coaching, modeling, consultation, and opportunities for teachers to apply these strategies within their classrooms.

Ongoing consultation will also support ESL program development, strengthen collaboration between ESL and general education staff, and promote consistent, research-based practices for multilingual learners across grade levels. This continued support will help ensure that recommendations from the external evaluation and professional learning translate into meaningful and sustainable improvements in instruction and services for multilingual learners.

The coaching/consultation is funded through Title III funds.

Recommendation: That For the Love of Literacy, Neptune, NJ is approved to provide instructional coaching/consultation between September 11, 2026 and June 30, 2027 in the amount of $18,000.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						ABSENT
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

2. Contract - For the Love of Literacy

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community.

Sheltered Instruction Training – Three Cohorts

These services are required to provide targeted professional learning for general education and ESL staff who serve multilingual learners, with particular emphasis on effective instructional practices for newly arrived immigrant students and newcomers. The district continues to serve students who enter U.S. schools with varying levels of English proficiency, prior educational experiences, and familiarity with U.S. school routines and academic expectations.

The training will develop staff capacity to use sheltered instruction practices that provide multilingual learners with access to grade-level content while simultaneously supporting English language development. Particular attention will be given to newcomer practices, including building background knowledge, explicitly teaching academic and school-based vocabulary, using visuals and modeling, scaffolding grade-level content, supporting comprehension and participation, and establishing instructional routines that help newly arrived students successfully transition into U.S. classrooms.

Training will be provided through three cohorts to expand access for staff across schools and grade levels while maintaining an interactive training environment that allows participants to apply strategies to their specific instructional contexts. This professional learning will strengthen the capacity of both ESL and general education teachers to meet the academic, linguistic, and adjustment needs of immigrant multilingual learners and promote more consistent implementation of effective

newcomer and sheltered instruction practices throughout the district.

The training is funded through Title III Immigrant funds.

Recommendation: That For the Love of Literacy, Neptune, NJ is approved to provide training between September 11, 2026 and June 30, 2027 in the amount of $21,600.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						ABSENT
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

3. Contract - Lexia Learning Systems

At its August 20, 2026 board meeting, the board approved Lexia Learning Systems to provide online training, print manuals, professional learning sessions, and licenses for the LETRS program for BSIP and special educators representing each building in the amount of $24,389.00. The contract is being revised to include one additional participant for a total revised contract amount of $24,788.00.

The LETRS (Language Essentials for Teachers of Reading and Spelling) program is a professional development suite by Lexia Learning that provides teachers and leaders with in-depth knowledge of the science of reading. This evidence-based training teaches the foundational skills of reading and writing, including phonemic awareness, phonics, fluency, vocabulary, comprehension, and written language. This is a comprehensive training that is not program specific and instead equips teachers with knowledge on best practices in literacy instruction and the related content research.

The program utilizes a blended learning model with online platforms, print manuals, and professional learning sessions. Participants complete 8-10 hours of independent work per module which culminates in a full day of professional learning facilitated by the Lexia Learning team. In East Brunswick, special educators representing each building will join their BSIP colleagues in this program to hone their expertise on these critically important science of reading topics. This intensive learning will enhance the LEARning About Literacy trainings from the NJDOE that all teachers completed during the 25-26 school year and help them to better support students with reading difficulties.

This contract includes materials and professional development for 12 participants in the

amount of $24,788.00.

The training is funded through Title II-A funds.

Recommendation: That Lexia Learning Systems LLC, Dallas, TX is approved to provide online training, print manuals, professional learning sessions, and licenses for the LETRS program between August 21, 2026 and June 30, 2027 in the revised amount of $24,788.00 for the first year of training.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						ABSENT
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

4. Contract - Lexia Learning Systems

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community.

The LETRS (Language Essentials for Teachers of Reading and Spelling) program is a professional development suite by Lexia Learning that provides teachers and leaders with in-depth knowledge of the science of reading. This evidence-based training teaches the foundational skills of reading and writing, including phonemic awareness, phonics, fluency, vocabulary, comprehension, and written language, empowering educators to deliver effective, scientifically backed literacy instruction. This is the only comprehensive training that is not program specific and instead equips teachers with knowledge on best practices in literacy instruction and the related content research.

The program utilizes a blended learning model with online platforms, print manuals, and professional learning sessions. Participants complete 8-10 hours of independent work per module, following a full day of professional learning facilitated by the Lexia Learning team. In East Brunswick, the BSIP team will enter their second, and final year, of this training.

Volume II will focus on oral language, vocabulary, comprehension, and the connection between reading and writing. This intensive learning will enhance the LEARning About Literacy trainings from the NJDOE that all teachers completed during the 25-26 school year and help them to better support students with reading difficulties.

This contract includes materials and professional development for 13 participants in the amount of $25,187.00 plus an additional amount of $7,500.00 to be used for makeup sessions as needed.

The training is funded through Title II-A funds.

Recommendation: That Lexia Learning Systems LLC, Dallas, TX is approved to provide online training, print manuals, professional learning sessions, and licenses for the LETRS program between September 11, 2026 and June 30, 2027 in the amount of $32,687.00 for year two/final training for the BSIP team.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						ABSENT
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

STUDENT SERVICES

1. 2026-2027 Out of District Placements

Student Nos: 108761, 108529 & 107872 are annual renewals.

Student No: 114566 requires a highly structured program with behavioral supports.

Student No. 112734 was displaced from Old Bridge but have exceeded the 365-day rule under the McKinney Vento Homeless Assistance Act, the student may complete the current school year in the district of origin, Old Bridge.

Student No. 117946 was displaced from Middletown but have exceeded the 365-day rule under the McKinney Vento Homeless Assistance Act, the student may complete the current school year in the district of origin, Middletown.

Recommendation: That the 2026-2027 Out-of-District placements are approved as attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco			X			
Louis Figueroa			X			
Laurie Herrick	X		X			
Liwu Hong		X	X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

2. Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), "the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent."

The accompanying report is provided in compliance with the requirements of Board Policy 5512, *Harassment, Intimidation or Bullying.*

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period August 21, 2026 through September 10, 2026.

Board Member	**Moved**	**Second**	**Aye**	**Nay**	**Abstention**	**Did Not Vote**
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco			X			
Louis Figueroa			X			
Laurie Herrick	X		X			
Liwu Hong		X	X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

3. Contract - Educere, LLC

The district is responsible to contract with professional services providers in order to meet the needs of students in the East Brunswick Public School system, including adherence to student IEP requirements. The recommendation reflects a student service provider whose services are deemed necessary to provide home instruction services for a student unable to attend school. Educere, LLC will provide a 2026-2027 School Year Founders Academy Virtual Seat License.

This contract is funded through the General Fund.

Recommendation: That Educere, LLC, Fort Washington, PA, is approved to provide home instruction services in the form of a virtual seat for the 2026-2027 school year for $2,499 per seat.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco			X			
Louis Figueroa			X			
Laurie Herrick	X		X			
Liwu Hong		X	X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

4. Revised 2026-2027 Clubs/Activities/Athletics/Academic Teams

The district provides a variety of extracurricular activities and athletics, which are available to students before and after school that are an integral part of the educational program in the schools. They include clubs, academic teams, course component, student services activities and athletic teams. These extracurricular activities help develop leadership, organizational and athletic abilities, aid in the socialization of pupils and enable pupils to explore a wider range of interests.

Recommendation: That the sponsored and non-sponsored (under the Equal Access Act) clubs/activities, athletics and academic teams, including related participant fees, are approved for the 2026-2027 school year as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco			X			

Louis Figueroa			X			
Laurie Herrick	X		X			
Liwu Hong		X	X			
Wilbur Pan						ABSENT
Marianne Tanious			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF THE CAUSE FOR THE BOARD

Antoinette Evola reported on the first football game of the season, PTA ice cream socials, legislative updates including upcoming A2506 and A5208, and hoped everyone had a great back to school.

Louis Figueroa wished the best to staff, students and families for a wonderful back to school year. He encouraged students to join clubs, activities and athletics.

Jaime Falco reported on the East Brunswick Human Relations Council, encouraging families to look into having their students join. She wished everyone a great year.

Liwu Hong reported on the CJHS student orientation, and HUES having a great start to the school year. He also reported on the NJSBA County School Board leaders meeting and the upcoming Middlesex County School Board meeting.

Timothy Cummings reported on the Sustainability Taskforce.

Laurie Herrick thanked Dr. Mammon, the teaching staff and administration, for such a great school opening. She reported on the High School tour and noticing the student interactions with the new bell-to-bell cell phone ban, appreciation for the athletic season pass being made available and encouraged everyone to try something new this year.

Anna Braun reported on the Township Fireworks and the Orchestra accompaniment.

Marianne Tanious thanked Dr. Mamman for the Convocation and including parents in the Orientations this year, reported on Back-To-School Night, the formation of a Calendar Committee, the upcoming Interfaith Thanksgiving event, and acknowledged the 25th anniversary of September 11th and hopes we all remember the spirit of Unity, wishing a happy Rosh Hoshana and Yom Kippur.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						
Marianne Tanious		X				ABSENT
Totals			8	0		

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 10:22 PM.

Respectfully submitted,

Joseph Crotchfelt, CPA, QPA
School Business Administrator/
Board Secretary

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 2.

Date Prepared: 9/14/2026

Meeting Date: 9/24/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: Bylaws and/or Policies - Second Reading and Approval/Regulations - First Reading and Approval (Roll Call)

Summary:
First reading of policies occurred at the September 10, 2026 board meeting.

Recommendation:
Recommendation: That bylaws and/or policies are approved on second reading as attached and listed below:

Other
- Bylaw No. 0155 - Board Committees (Revised)
- Policy No. 2624 - Grading System (Revised)

And that said bylaws and/or policies shall be immediately effective; and,

That regulations are approved on first reading as attached and listed below:

Other
- Regulation No. 2624 - Grading System (New)

And that said regulations shall be immediately effective.

Board	Moved	Second	Aye	Nay	Abstention	Did Not

Member						Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Bylaw 0155 - Board Committees	9/15/2026	Backup Material
Policy & Regulation 2624 - Grading System	9/15/2026	Backup Material

0155 BOARD COMMITTEES

The Board of Education authorizes the creation of committees of Board members charged to conduct studies, make recommendations to the Board, and act in an advisory capacity. Committees are not authorized to take action on behalf of the Board.

The President shall appoint Board members to serve a one-year term on the following Board standing committees:

- **Academic Affairs and Educational Outcomes**~~Curriculum~~
- EBEA Negotiations
- EBPSA Negotiations
- Policy
- Student Services

An ad hoc committee may be created and charged at any time by the President or a majority of the Board members present and voting. The President shall appoint members to any committee so created and charged; members shall serve until the committee is discharged.

Committees shall consist of no more than four Board members, one of who shall be the President, who shall serve as ex officio member on all Board committees. An additional Board member may also be appointed as an alternate committee member who will substitute in the absence of a committee member. A member may request or refuse appointment to a committee; a member's refusal to serve on any one committee shall not prejudice his/her appointment to another committee.

Where a committee's composition includes employees, the employees shall be designated by the Superintendent.

The Board reserves the right to meet and work as a Committee of the Whole in informational, discussion, and exploratory sessions. No official action shall be taken at these meetings, unless so advertised. The following committees are designated as Committees of the Whole:

- Finance, Facilities and Transportation (includes technology when required)
- Security

A chairperson shall be appointed by the President.

Committee meetings may be called at any time by the committee chairperson or when a meeting is requested by a majority of the members of the committee.

Committee meetings shall not be open to the public, except that a majority of the committee or the chairperson may open the meeting to the public or invite persons whose knowledge or expertise may be useful to the committee.

Adopted: 16 October 2008
Revised: 26 July 2012
Revised: 07 January 2016
Revised: 20 December 2018
Revised: 06 May 2021
Revised: 19 December 2024
Revised:

2624 GRADING SYSTEM

A system of grading pupils' achievement aids the pupil, the parent, and the teacher in the assessment of the pupil's progress toward educational goals. In addition, evaluating and reporting pupil progress through grading is one of the ways in which the schools account to parents for the quality of the education they provide. The grading process must be fair, universal, understandable, and as objective as possible.

Grades acknowledge a pupil's demonstrated proficiency towards the New Jersey Student Learning Standards and locally established learning goals and objectives. In order to achieve a high degree of objectivity, grading must be based upon clearly defined objectives for each discipline. Therefore, proficiencies that delineate sequential instructional objectives, minimal pupil performance, and objective measures shall be established for each area of the curriculum. These proficiencies shall be utilized to prepare specific performance and assessment measures.

The Superintendent or his/her designee shall develop procedures for implementing the grading policy at various levels. Each teacher is charged with the responsibility of using valid and reliable grading procedures to assess proficiencies. The final determination of grades is the proper function of the teacher. However, a pupil who feels that the grade is unjust may appeal his/her grade to the Principal or his/her designee and subsequently to the Assistant Superintendent.

A. Grades

Each pupil must be informed of the behavior and achievements expected of him/her at the outset of each course of study or unit of study. Each pupil must be kept informed of his/her progress during the course of a unit of study. Pupils who so request are entitled to see the grades resulting from their performance during the grading period. For purposes of grading, the school year will be divided into four marking periods.

Evaluation is based on evidence of the attainment of the New Jersey Student Learning Standards and local instructional and performance objectives contained in the approved curriculum for each course. The following criteria also will be considered in determining grades: the pupil's completion of work on time (however late work can only be reduced a maximum of one letter grade), participation in class, completion of homework (not to exceed 10%), ability to work independently, and efforts to evaluate and improve his/her work.

B. Meaning of Grades

Kindergarten through Grade 4

The purpose of the report card in Kindergarten through Grade 4 is to inform parents and students about the achievement of grade level standards. The standards are based on the East Brunswick School District's learning expectations in alignment with New Jersey Student Learning Standards. The following symbols and statements are used to report progress:

- Special Commendation (+)
- Steady Progress (√)
- Needs Improvement (-)

Grades 5-12

The following symbols are used to report progress:

A Excellent

B Good

C Fair

D Poor

F Failing

I Incomplete — Due to extenuating circumstances, the pupil has been given an approved extension of time

WP Withdrew Passing

WF Withdrew Failing

X No grade given

Incomplete Work - I

Incomplete work at the end of the grading period, semester, or year is recorded as an I. A grade of "Incomplete" will be given to those pupils unable to complete the work assigned to the course for reasons beyond the pupil's control, such as the pupil's disability.

1. A teacher who submits a grade of incomplete will accompany the grade with a reasonable estimate of the amount of time the pupil will require to complete the work necessary for the granting of credit;

2. Except as may be required by unusual circumstances, make up work should be completed within two weeks of the end of the marking period or, if the pupil is disabled at the end of the marking period, two weeks after the pupil's return to school;

3. The pupil's completed work will be graded and the teacher will submit a grade, which will replace the incomplete grade on the pupil's transcript; and

4. A pupil who does not complete the work within the period allowed will receive a grade reflecting the missed work in the subject.

Course Withdrawal - W

A grade of "Withdrawal" will be given to each pupil who withdraws from a course of study after the last school day in September.

1. A grade of "Withdrawal-Passing" (WP) will be given to each pupil who withdrew after having demonstrated satisfactory achievement and attendance in the course; and

2. A grade of "Withdrawal-Failing" (WF) will be given to each pupil who withdrew after having demonstrated unsatisfactory achievement and/or poor attendance in the course or who was removed from the course by administrative action.

Transfer Pupil

No grade given - X

Transfer to the school with no grade in the equivalent course provided by the sending school.

Transfer of a pupil between courses with insufficient time in one of the courses for a grade to be given.

Physical Education

A grade of “X - Excused” will be given to each pupil in a physical education class who was excused for a good cause from participation in certain aspects of the course requirements.

Pass/Fail - Grades 9-12

In grades 9-12, pupils may choose by established dates to take one full-year course or two semester courses on a Pass/Fail basis each year. Progress in these courses is reported as:

P - Successfully completed a course with no grade assigned

F - Unsuccessfully attempted a course with no grade assigned

A “Pass” or “Fail” grade may be given in a particular course of study, provided that:

1. The parent(s) or legal guardian(s), teacher, and guidance counselor have consented to the grading method,
2. The pupil has requested Pass/Fail, on a form submitted to his/her guidance counselor, no later than the established date, and

3. The pupil agrees that his/her choice of the Pass/Fail option for that course of study is final and cannot be revoked.

C. Grading Criteria

The grading criteria are as follows:

Excellent:

A+	98-100
A	92-97
A-	90-91

Masters all course proficiencies.

Good:

B+	86-89
B	82-85
B-	80-81

Masters a major portion of course proficiencies.

Fair:

C+	76-79
C	72-75
C-	70-71

Masters the minimum course proficiencies.

Poor:

D+	66-69
D	62-65
D-	60-61

Failing:

F Below 60

Indicates work inferior to accepted standard for passing. This may be due to absences exceeding the attendance policy.

D. Final Grade

In grades 9-12, the final grade for the course will represent the composite of the pupil's performance for each marking period plus the value of the midterm and/or final examinations as defined by the course proficiencies. This composite will consist of the average of the numerical grade value earned for each quarter and the numerical grade value of the midterm and/or final examinations required. The value of these required examinations will represent no more than 20 percent of the total grade (i.e., for full year courses, each marking period will be weighted as 20

percent of the final grade and the midterm and final examination will be each weighted as 10 percent of the final grade).

Seniors who have an average of A- or higher by the end of the fourth marking period for a full year course or both marking periods of a semester course and have a fourth marking period grade of B or higher, will be exempt from taking the final examination in the course. The final grade value for the course will be the composite of the pupil's performance for the four marking periods and the midterm examination. The final grade for semester course will be the composite of the two marking period grades. Seniors who by this rule are exempt from taking the final examination may, however, opt to take the exam.

Summer remedial courses in grades 6-12 will be graded, but not calculated into a pupil's G.P.A. Pupils electing to audit courses are required to meet the requirements of the course but will receive no grade.

E. Grades Values 9-12

The secondary school program of the East Brunswick Public Schools is comprehensive, offering a wide variety of course levels commensurate with the abilities and interests of individual pupils. The course outline and proficiencies for each course at the high school level delineate the scope and sequence of a subject and specify the minimum pupil performance for which credit will be granted.

Accelerated, Honors and Advanced Placement courses in academic and non-academic areas, which cover the subject in greater depth than standard academic and non-academic courses in the same subject, require an exceptional degree of motivation and commitment. To encourage pupils to select courses commensurate with their backgrounds, interests, and abilities, grade point average will be computed utilizing a weighted ranking system.

Standard Courses:

All courses taken at the secondary level in grades 9-12 for which a letter grade of A, B, C, D, or F can be assigned shall be considered in determining grade point average.

Quality Points (Q.P.):

Quality Points for a standard course will be calculated by multiplying the number of credits attempted for a course by the standard grade value for the grade earned (Table I).

Table I

Grade Values for Non-Honors Courses

Grade	Grade Value
A+	4.3
A	4.0
A-	3.7
B+	3.3
B	3.0
B-	2.7
C+	2.3
C	2.0
C-	1.7
D+	1.3
D	1.0
D-	0.7
F	0.0

Accelerated, Honors, and Advanced Placement Courses:

Accelerated, Honors and Advanced Placement courses are defined as those in which the scope and depth of the course, as defined in the course outline and proficiencies, are of significantly greater magnitude than normally covered.

Accelerated, Honors and Advanced Placement courses shall receive additional weight for G.P.A calculation.

Quality Points for Accelerated, Honors and Advanced Placement courses will be calculated as follows: the grade value of each grade -increased by 5% for

accelerated level courses, by 15% for Honors level courses and 25% for Advanced Placement courses.

Quality Points will be calculated by multiplying the number of credits attempted for a course by the grade value for the grade earned (Table II).

Table II

GRADE VALUES											
ACADEMIC COURSES			ACCELERATED COURSES			HONORS COURSES			AP COURSES		
Letter Grade	**Range**	**Grade Value**	**Letter Grade**	**Range**	**Grade Value**	**Letter Grade**	**Range**	**Grade Value**	**Letter Grade**	**Range**	**Grade Value**
A+	98-100	4.30	A+	98-100	4.515	A+	98-100	4.945	A+	98-100	5.375
A	92-97	4.00	A	92-97	4.200	A	92-97	4.600	A	92-97	5.000
A-	90-91	3.70	A-	90-91	3.885	A-	90-91	4.255	A-	90-91	4.625
B+	86-89	3.30	B+	86-89	3.465	B+	86-89	3.795	B+	86-89	4.125
B	82-85	3.00	B	82-85	3.150	B	82-85	3.450	B	82-85	3.750
B-	80-81	2.70	B-	80-81	2.835	B-	80-81	3.105	B-	80-81	3.375
C+	76-79	2.30	C+	76-79	2.415	C+	76-79	2.645	C+	76-79	2.875
C	72-75	2.00	C	72-75	2.100	C	72-75	2.300	C	72-75	2.500
C-	70-71	1.70	C-	70-71	1.785	C-	70-71	1.955	C-	70-71	2.125
D+	66-69	1.30	D+	66-69	1.365	D+	66-69	1.495	D+	66-69	1.625
D	62-65	1.00	D	62-65	1.050	D	62-65	1.150	D	62-65	1.250
D-	60-61	0.70	D-	60-61	0.735	D-	60-61	0.805	D-	60-61	0.875
F	0-59	0.00	F	0-59	0.000	F	0-59	0.000	F	0-59	0.000

Eligibility:

All departments and areas shall be eligible to apply to have courses determined as Accelerated, Honors or Advanced Placement courses. All applications must

receive the approval of the respective Building Principal, the Superintendent or his/her designee, and the Board of Education.

F. Grade Point Average

The Grade Point Average (G.P.A.) will be the quotient of the total number of Quality Points divided by the total number of credits attempted. The G.P.A. shall be calculated to three decimal places and reported three decimal places.

The procedures for determining G.P.A. shall take into account records of transfer pupils and Accelerated, Honors and Advanced Placement courses.

G. Grade Validation

1. Each teacher will retain in his/her possession the following records to validate grades awarded to pupils.

2. The daily attendance and tardiness record;

3. All grades earned for classroom activities such as quizzes, tests, reports, and class recitations;

4. All grades earned for activities conducted elsewhere, such as homework assignments, projects and term papers;

5. Any notations regarding the meaning of each grade and its relationship to the type of activity or material covered;

6. Any notion of discussion with the pupil on a grade or the pupil's cumulative grade;

7. Any referrals for guidance, discipline, and the like; and

8. Any notation recording communication between the teacher and the parent(s) or legal guardian(s), the Principal or other teaching staff member.

At the conclusion of the school year, or at any time the teacher leaves the district, the teacher must submit the above listed records to the Principal; these records will be kept for a minimum of six years.

Adopted: 30 November 2017
Revised: 06 May 2021
Revised: 15 December 2022
Revised: 18 September 2025

District Policy

2624 - GRADING SYSTEM

Section: Program
Date Created: November 2017
Date Edited: September ~~2025~~2026

A system of grading pupils' achievement aids the pupil, the parent, and the teacher in the assessment of the pupil's progress toward educational goals. In addition, evaluating and reporting pupil progress through grading is one of the ways in which the schools account to parents for the quality of the education they provide. The grading process must be fair, universal, understandable, and as objective as possible.

Grades acknowledge a pupil's demonstrated proficiency towards the New Jersey Student Learning Standards and locally established learning goals and objectives. In order to achieve a high degree of objectivity, grading must be based upon clearly defined objectives for each discipline. Therefore, proficiencies that delineate sequential instructional objectives, minimal pupil performance, and objective measures shall be established for each area of the curriculum. These proficiencies shall be utilized to prepare specific performance and assessment measures.

The Superintendent or his/her designee shall develop procedures for implementing the grading policy at various levels. Each teacher is charged with the responsibility of using valid and reliable grading procedures to assess proficiencies. The final determination of grades is the proper function of the teacher. However, a pupil who feels that the grade is unjust may appeal his/her grade to the Principal or his/her designee and subsequently to the Assistant Superintendent. A student receiving special education or Section 504 services will be graded in accordance with their Individualized Education Program (IEP) or Section 504 Plan. ~~A pupil classified as disabled will be graded in accordance with his/her Individualized Educational Program (IEP) or the Section 504 Plan.~~

~~A. Grades~~

~~Each pupil must be informed of the behavior and achievements expected of him/her at the outset of each course of study or unit of study. Each pupil must be kept informed of his/her progress during the course of a unit of study. Pupils who so request are entitled to see the grades resulting from their performance during the grading period. For purposes of grading, the school year will be divided into four marking periods.~~

~~Evaluation is based on evidence of the attainment of the New Jersey Student Learning Standards and local instructional and performance objectives contained in the approved curriculum for each course. The following criteria also will be considered in determining grades: the pupil's completion of work on time (however late work can only be reduced a maximum of one letter grade), participation in class, completion of homework (not to exceed 10%), ability to work independently, and efforts to evaluate and improve his/her work.~~

~~B. Meaning of Grades~~

~~Kindergarten through Grade 4~~

The purpose of the report card in Kindergarten through Grade 4 is to inform parents and students about the achievement of grade level standards. The standards are based on the East Brunswick School District's learning expectations in alignment with New Jersey Student Learning Standards. The following symbols and statements are used to report progress:

- Special Commendation (+)
- Steady Progress (√)
- Needs Improvement (–)

Grades 5-12

The following symbols are used to report progress:

A – Excellent

B – Good

C – Fair

D – Poor

F – Failing

I – Incomplete – Due to extenuating circumstances, the pupil has been given an approved extension of time

WP–Withdrew Passing

WF–Withdrew Failing

X – No grade given

Incomplete Work – I

Incomplete work at the end of the grading period, semester, or year is recorded as an I. A grade of "Incomplete" will be given to those pupils unable to complete the work assigned to the course for reasons beyond the pupil's control, such as the pupil's disability.

1. A teacher who submits a grade of incomplete will accompany the grade with a reasonable estimate of the amount of time the pupil will require to complete the work necessary for the granting of credit;

2. Except as may be required by unusual circumstances, make up work should be completed within two weeks of the end of the marking period or, if the pupil is disabled at the end of the marking period, two weeks after the pupil's return to school;

3. The pupil's completed work will be graded and the teacher will submit a grade, which will replace the incomplete grade on the pupil's transcript; and

4. A pupil who does not complete the work within the period allowed will receive a grade reflecting the missed work in the subject.

Course Withdrawal - W

A grade of "Withdrawal" will be given to each pupil who withdraws from a course of study after the last school day in September.

1. A grade of "Withdrawal-Passing" (WP) will be given to each pupil who withdrew after having demonstrated satisfactory achievement and attendance in the course; and

2. A grade of "Withdrawal-Failing" (WF) will be given to each pupil who withdrew after having demonstrated unsatisfactory achievement and/or poor attendance in the course or who was removed from the course by administrative action.

Transfer Pupil

No grade given - X

Transfer to the school with no grade in the equivalent course provided by the sending school.

Transfer of a pupil between courses with insufficient time in one of the courses for a grade to be given.

Physical Education
A grade of "X - Excused" will be given to each pupil in a physical education class who was excused for a good cause from participation in certain aspects of the course requirements.

Pass/Fail - Grades 9-12

In grades 9-12, pupils may choose by established dates to take one full-year course or two semester courses on a Pass/Fail basis each year. Progress in these courses is reported as:

P - Successfully completed a course with no grade assigned

F - Unsuccessfully attempted a course with no grade assigned

A "Pass" or "Fail" grade may be given in a particular course of study, provided that:

1. The parent(s) or legal guardian(s), teacher, and guidance counselor have consented to the grading method,

2. The pupil has requested Pass/Fail, on a form submitted to his/her guidance counselor, no later than the established date, and

3. The pupil agrees that his/her choice of the Pass/Fail option for that course of study is final and cannot be revoked.

C. Grading Criteria

The grading criteria are as follows:

Excellent:

A+	98-100
A	92-97
A-	90-91

Masters all course proficiencies.

Good:

B+	86-89
B	82-85
B-	80-81

Masters a major portion of course proficiencies.

Fair:

C+	76-79
C	72-75
C-	70-71

Masters the minimum course proficiencies.

Poor:

D+ 66-69
D 62-65
D- 60-61

Failing:

F Below 60

Indicates work inferior to accepted standard for passing. This may be due to absences exceeding the attendance policy.

D. Final Grade

In grades 9-12, the final grade for the course will represent the composite of the pupil's performance for each marking period plus the value of the midterm and/or final examinations as defined by the course proficiencies. This composite will consist of the average of the numerical grade value earned for each quarter and the numerical grade value of the midterm and/or final examinations required. The value of these required examinations will represent no more than 20 percent of the total grade (i.e., for full year courses, each marking period will be weighted as 20 percent of the final grade and the midterm and final examination will be each weighted as 10 percent of the final grade).

Seniors who have an average of A- or higher by the end of the fourth marking period for a full year course or both marking periods of a semester course and have a fourth marking period grade of B or higher, will be exempt from taking the final examination in the course. The final grade value for the course will be the composite of the pupil's performance for the four marking periods and the midterm examination. The final grade for semester course will be the composite of the two marking period grades. Seniors who by this rule are exempt from taking the final examination may, however, opt to take the exam.

Summer remedial courses in grades 6-12 will be graded but not calculated into a pupil's G.P.A. Pupils electing to audit courses are required to meet the requirements of the course but will receive no grade.

E. Grades Values 9-12

The secondary school program of the East Brunswick Public Schools is comprehensive, offering a wide variety of course levels commensurate with the abilities and interests of individual pupils. The course outline and proficiencies for each course at the high school level delineate the scope and sequence of a subject and specify the minimum pupil performance for which credit will be granted.

Accelerated, Honors and Advanced Placement courses in academic and non-academic areas, which cover the subject in greater depth than standard academic and non-academic courses in the same subject, require an exceptional degree of motivation and commitment. To encourage pupils to select courses commensurate with their backgrounds, interests, and abilities, grade point average will be computed utilizing a weighted ranking system.

Standard Courses:

All courses taken at the secondary level in grades 9-12 for which a letter grade of A, B, C, D, or F can be assigned shall be considered in determining grade point average.

Quality Points (Q.P.):

Quality Points for a standard course will be calculated by multiplying the number of credits attempted for a course by the standard grade value for the grade earned (Table I).

Table I

Grade Values for Non-Honors Courses

Grade	Grade Value
A+	4.3
A	4.0
A-	3.7
B+	3.3
B	3.0
B-	2.7
C+	2.3
C	2.0
C-	1.7
D+	1.3
D	1.0
D-	0.7
F	0.0

Accelerated, Honors, and Advanced Placement Courses:

Accelerated, Honors and Advanced Placement courses are defined as those in which the scope and depth of the course, as defined in the course outline and proficiencies, are of significantly greater magnitude than normally covered.

Accelerated, Honors and Advanced Placement courses shall receive additional weight for G.P.A calculation.

Quality Points for Accelerated, Honors and Advanced Placement courses will be calculated as follows: the grade value of each grade increased by 5% for accelerated level courses, by 15% for Honors level courses and 25% for Advanced Placement courses.

Quality Points will be calculated by multiplying the number of credits attempted for a course by the grade value for the grade earned (Table II).

Table II

GRADE VALUES											
ACADEMIC COURSES			ACCELERATED COURSES			HONORS COURSES			AP COURSES		
Letter Grade	Range	Grade Value	Letter Grade	Range	Grade Value	Letter Grade	Range	Grade Value	Letter Grade	Range	Grade Value
A+	98-100	4.30	A+	98-100	4.515	A+	98-100	4.945	A+	98-100	5.375
A	92-97	4.00	A	92-97	4.200	A	92-97	4.600	A	92-97	5.000
A-	90-91	3.70	A-	90-91	3.885	A-	90-91	4.255	A-	90-91	4.625
B+	86-89	3.30	B+	86-89	3.465	B+	86-89	3.795	B+	86-89	4.125
B	82-85	3.00	B	82-85	3.150	B	82-85	3.450	B	82-85	3.750
B-	80-81	2.70	B-	80-81	2.835	B-	80-81	3.105	B-	80-81	3.375
C+	76-79	2.30	C+	76-79	2.415	C+	76-79	2.645	C+	76-79	2.875
C	72-75	2.00	C	72-75	2.100	C	72-75	2.300	C	72-75	2.500
C-	70-71	1.70	C-	70-71	1.785	C-	70-71	1.955	C-	70-71	2.125
D+	66-69	1.30	D+	66-69	1.365	D+	66-69	1.495	D+	66-69	1.625
D	62-65	1.00	D	62-65	1.050	D	62-65	1.150	D	62-65	1.250
D-	60-61	0.70	D-	60-61	0.735	D-	60-61	0.805	D-	60-61	0.875
F	0-59	0.00	F	0-59	0.000	F	0-59	0.000	F	0-59	0.000

Eligibility:

All departments and areas shall be eligible to apply to have courses determined as Accelerated, Honors or Advanced Placement courses. All applications must receive the approval of the respective Building Principal, the Superintendent or his/her designee, and the Board of Education.

F. Grade Point Average

~~The Grade Point Average (G.P.A.) will be the quotient of the total number of Quality Points divided by the total number of credits attempted. The G.P.A. shall be calculated to three decimal places and reported three decimal places.~~

~~The procedures for determining G.P.A. shall take into account records of transfer pupils and Accelerated, Honors and Advanced Placement courses.~~

~~G. Grade Validation~~

~~1. Each teacher will retain in his/her possession the following records to validate grades awarded to pupils.~~

~~2. The daily attendance and tardiness record;~~

~~3. All grades earned for classroom activities such as quizzes, tests, reports, and class recitations;~~

~~4. All grades earned for activities conducted elsewhere, such as homework assignments, projects and term papers;~~

~~5. Any notations regarding the meaning of each grade and its relationship to the type of activity or material covered;~~

~~6. Any notion of discussion with the pupil on a grade or the pupil's cumulative grade;~~

~~7. Any referrals for guidance, discipline, and the like; and~~

~~8. Any notation recording communication between the teacher and the parent(s) or legal guardian(s), the Principal or other teaching staff member.~~

~~At the conclusion of the school year, or at any time the teacher leaves the district, the teacher must submit the above listed records to the Principal; these records will be kept for a minimum of six years.~~

~~Adopted: 30 November 2017~~
~~Revised: 06 May 2021~~
~~Revised: 15 December 2022~~
Revised: 18 September ~~2025~~2026

District Regulation

2624 - GRADING SYSTEM

Section: Program
Date Created: November 2017
Date Edited: September 2026

A. Grades

Each pupil must be informed of the behavior and achievements expected of him/her at the outset of each course of study or unit of study. Each pupil must be kept informed of his/her progress during the course of a unit of study. Pupils who so request are entitled to see the grades resulting from their performance during the grading period. For purposes of grading, the school year will be divided into four marking periods.

Evaluation is based on evidence of the attainment of the New Jersey Student Learning Standards and local instructional and performance objectives contained in the approved curriculum for each course. The following criteria also will be considered in determining grades: the pupil's completion of work on time (however late work can only be reduced a maximum of one letter grade), participation in class, completion of homework (not to exceed 10%), ability to work independently, and efforts to evaluate and improve his/her work.

B. Meaning of Grades

Kindergarten through Grade 4

The purpose of the report card in Kindergarten through Grade 4 is to inform parents and students about the achievement of grade level standards. The standards are based on the East Brunswick School District's learning expectations in alignment with New Jersey Student Learning Standards. The following symbols and statements are used to report progress:

- Special Commendation (+)
- Steady Progress (√)
- Needs Improvement (-)

Grades 5-12

The following symbols are used to report progress:

A Excellent

B Good

C Fair

D Poor

F Failing

I Incomplete — Due to extenuating circumstances, the pupil has been given an approved extension of time

WP Withdrew Passing

WF Withdrew Failing

X No grade given

Incomplete Work - I

Incomplete work at the end of the grading period, semester, or year is recorded as an I. A grade of "Incomplete" will be given to those pupils unable to complete the work assigned to the course for reasons beyond the pupil's control, such as the pupil's disability.

1. A teacher who submits a grade of incomplete will accompany the grade with a reasonable estimate of the amount of time the pupil will require to complete the work necessary for the granting of credit;

2. Except as may be required by unusual circumstances, make up work should be completed within two weeks of the end of the marking period or, if the pupil is disabled at the end of the marking period, two weeks after the pupil's return to school;

3. The pupil's completed work will be graded and the teacher will submit a grade, which will replace the incomplete grade on the pupil's transcript; and

4. A pupil who does not complete the work within the period allowed will receive a grade reflecting the missed work in the subject.

Course Withdrawal - W

A grade of "Withdrawal" will be given to each pupil who withdraws from a course of study after the last school day in September.

1. A grade of "Withdrawal-Passing" (WP) will be given to each pupil who withdrew after having demonstrated satisfactory achievement and attendance in the course; and

2. A grade of "Withdrawal-Failing" (WF) will be given to each pupil who withdrew after having demonstrated unsatisfactory achievement and/or poor attendance in the course or who was removed from the course by administrative action.

Transfer Pupil

No grade given - X

Transfer to the school with no grade in the equivalent course provided by the sending school.

Transfer of a pupil between courses with insufficient time in one of the courses for a grade to be given.

Physical Education
A grade of "X - Excused" will be given to each pupil in a physical education class who was excused for a good cause from participation in certain aspects of the course requirements.

Pass/Fail - Grades 9-12

In grades 9-12, pupils may choose by established dates to take one full-year course or two semester courses on a Pass/Fail basis each year. Progress in these courses is reported as:

P - Successfully completed a course with no grade assigned

F - Unsuccessfully attempted a course with no grade assigned

A "Pass" or "Fail" grade may be given in a particular course of study, provided that:

1. The parent(s) or legal guardian(s), teacher, and guidance counselor have consented to the grading method,

2. The pupil has requested Pass/Fail, on a form submitted to his/her guidance counselor, no later than the established date, and

3. The pupil agrees that his/her choice of the Pass/Fail option for that course of study is final and cannot be revoked.

C. Grading Criteria

The grading criteria are as follows:

Excellent:

A+	98-100
A	92-97
A-	90-91

Masters all course proficiencies.

Good:

B+	86-89
B	82-85
B-	80-81

Masters a major portion of course proficiencies.

Fair:

C+	76-79
C	72-75
C-	70-71

Masters the minimum course proficiencies.

Poor:

D+	66-69
D	62-65
D-	60-61

Failing:

F Below 60

Indicates work inferior to accepted standard for passing. This may be due to absences exceeding the attendance policy.

D. Final Grade

In grades 9-12, the final grade for the course will represent the composite of the pupil's performance for each marking period ~~plus the value of the midterm and/or final examinations~~ as defined by the course proficiencies~~. This composite will consist of the average of the numerical grade value earned for each quarter and the numerical grade value of the midterm and/or final examinations required. The value of these required examinations will represent no more than 20 percent of the total grade (i.e., for full year courses, each marking period will be weighted as 20 percent of the final grade and the midterm and final examination will be each weighted as 10 percent of the final grade).~~

~~Seniors who have an average of A- or higher by the end of the fourth marking period for a full year course or both marking periods of a semester course and have a fourth marking period grade of B or higher, will be exempt from taking the final examination in the course.~~ The final grade value for the course will be the composite of the pupil's performance for the four marking periods ~~and the midterm examination~~. The final grade

for semester course will be the composite of the two marking period grades. ~~Seniors who by this rule are exempt from taking the final examination may, however, opt to take the exam.~~

Summer remedial courses in grades 6-12 will be graded but not calculated into a pupil's G.P.A. Pupils electing to audit courses are required to meet the requirements of the course but will receive no grade.

E. Grades Values 9-12

The secondary school program of the East Brunswick Public Schools is comprehensive, offering a wide variety of course levels commensurate with the abilities and interests of individual pupils. The course outline and proficiencies for each course at the high school level delineate the scope and sequence of a subject and specify the minimum pupil performance for which credit will be granted.

Accelerated, Honors and Advanced Placement courses in academic and non-academic areas, which cover the subject in greater depth than standard academic and non-academic courses in the same subject, require an exceptional degree of motivation and commitment.

To encourage pupils to select courses commensurate with their backgrounds, interests, and abilities, grade point average will be computed utilizing a weighted ranking system.

Standard Courses:

All courses taken at the secondary level in grades 9-12 for which a letter grade of A, B, C, D, or F can be assigned shall be considered in determining grade point average.

Quality Points (Q.P.):

Quality Points for a standard course will be calculated by multiplying the number of credits attempted for a course by the standard grade value for the grade earned (Table I).

Table I

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B-	2.7
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C	2.0
C-	1.7
D+	1.3
D	1.0
D-	0.7
F	0.0

Accelerated, Honors, and Advanced Placement Courses:

Accelerated, Honors and Advanced Placement courses are defined as those in which the scope and depth of the course, as defined in the course outline and proficiencies, are of significantly greater magnitude than normally covered.

Accelerated, Honors and Advanced Placement courses shall receive additional weight for G.P.A calculation.

Quality Points for Accelerated, Honors and Advanced Placement courses will be calculated as follows: the grade value of each grade -increased by 5% for accelerated level courses, by 15% for Honors level courses and 25% for Advanced Placement courses.

Quality Points will be calculated by multiplying the number of credits attempted for a course by the grade value for the grade earned (Table II).

Table II

GRADE VALUES											
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A+	98-100	4.30	A+	98-100	4.515	A+	98-100	4.945	A+	98-100	5.375
A	92-97	4.00	A	92-97	4.200	A	92-97	4.600	A	92-97	5.000
A-	90-91	3.70	A-	90-91	3.885	A-	90-91	4.255	A-	90-91	4.625
B+	86-89	3.30	B+	86-89	3.465	B+	86-89	3.795	B+	86-89	4.125
B	82-85	3.00	B	82-85	3.150	B	82-85	3.450	B	82-85	3.750
B-	80-81	2.70	B-	80-81	2.835	B-	80-81	3.105	B-	80-81	3.375
C+	76-79	2.30	C+	76-79	2.415	C+	76-79	2.645	C+	76-79	2.875

C	72-75	2.00	C	72-75	2.100	C	72-75	2.300	C	72-75	2.500
C-	70-71	1.70	C-	70-71	1.785	C-	70-71	1.955	C-	70-71	2.125
D+	66-69	1.30	D+	66-69	1.365	D+	66-69	1.495	D+	66-69	1.625
D	62-65	1.00	D	62-65	1.050	D	62-65	1.150	D	62-65	1.250
D-	60-61	0.70	D-	60-61	0.735	D-	60-61	0.805	D-	60-61	0.875
F	0-59	0.00	F	0-59	0.000	F	0-59	0.000	F	0-59	0.000

Eligibility:

All departments and areas shall be eligible to apply to have courses determined as Accelerated, Honors or Advanced Placement courses. All applications must receive the approval of the respective Building Principal, the Superintendent or his/her designee, and the Board of Education.

F. Grade Point Average

The Grade Point Average (G.P.A.) will be the quotient of the total number of Quality Points divided by the total number of credits attempted. The G.P.A. shall be calculated to three decimal places and reported three decimal places.

The procedures for determining G.P.A. shall take into account records of transfer pupils and Accelerated, Honors and Advanced Placement courses.

G. Grade Validation

1. Each teacher will retain in his/her possession the following records to validate grades awarded to pupils.

2. The daily attendance and tardiness record;

3. All grades earned for classroom activities such as quizzes, tests, reports, and class recitations;

4. All grades earned for activities conducted elsewhere, such as homework assignments, projects and term papers;

5. Any notations regarding the meaning of each grade and its relationship to the type of activity or material covered;

6. Any notion of discussion with the pupil on a grade or the pupil's cumulative grade;

7. Any referrals for guidance, discipline, and the like; and

8. Any notation recording communication between the teacher and the parent(s) or legal guardian(s), the Principal or other teaching staff member.

At the conclusion of the school year, or at any time the teacher leaves the district, the teacher must submit the above listed records to the Principal; these records will be kept for a minimum of six years.

H. Appeal

1. Each teacher is responsible for the determination of the grade a pupil receives for participation in the teacher's course of study.

2. Each teacher may be required to furnish reasons, supported by evidence (see E above) to substantiate any grade earned.

3. If a grade is challenged by a pupil or a parent(s) or legal guardian(s), the teacher will convene a conference and will explain the grading system and the reasons for the final grade.

4. If the parent(s) or legal guardian(s) or pupil is not satisfied by the teacher's explanations, he/she may appeal the grade to the Principal, who will consult with the teacher and the pupil in an attempt to resolve the dispute. The Principal will give every reasonable deference to the teacher's professional judgment.

5. If the Principal determines that the grade should be changed, he/she will alter the grade on all records and indicate by whose authority the grade has been changed.

6. No reprisals will be taken in any form against a teacher who remains determined in his/her belief that the grade originally given is fair and correct.

7. The Superintendent may hear an appeal from the Principal's determination. Only in the most extraordinary circumstances will the Superintendent alter a grade determined at the school building levels.

Adopted: September 2026

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 1.

Date Prepared: 9/10/2026

Meeting Date: 9/24/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: Addendum - Educational Services Commission of New Jersey Nonpublic Public Law 1977 Chapters 192-193 Agreement For The Period July 1, 2025 Through June 30, 2030

Summary:
On April 11, 2025 and July 23, 2026 the Board of Education approved a five-year contract and a revised contract respectively with the Educational Services Commission of New Jersey. The State of New Jersey has required additional changes to the revised contract and ESCNJ has issued the attached addendum to the contract. The addendum reflects changes in State funding and reimbursement procedures effective for the 2026-2027 school year.

Recommendation:
Recommendation: That the East Brunswick Board of Education enter into an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the Public Law 1977 Chapters 192-193 program not to exceed state funding provided for this purpose for the period July 1, 2026 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette						

Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
ESCNJ - Ch 192-193 Addendum 2026-27-Revised	9/10/2026	Backup Material

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

NONPUBLIC
CHAPTERS 192-193 AGREEMENT
ADDENDUM

This ADDENDUM made the _____ day of _____ 20____, by and between the **EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY** (hereinafter referred to as the "Commission"), with offices located at 1660 Stelton Road, Piscataway, New Jersey 08854 and the _____ **BOARD OF EDUCATION** (hereinafter referred to as the "Board"), with offices located at _____, in the County of _____;

W I T N E S S E T H:

This Addendum amends the parties' existing 2026-2027 Public Law 1977 Chapters 192-193 Agreement to reflect changes in State funding and reimbursement procedures effective for the 2026-2027 school year pursuant to P.L. 2025, c.252 and related New Jersey Department of Education requirements.

The parties agree to the following changes to the Agreement:

SECTION 3 - PAYMENT:

Remove the sentence which reads: "The Board agrees to pay monthly based on the funding sheets of the State Department of Education and actual services rendered. Billing shall commence in September and shall continue for nine (9) successive months, with each payment due no later than the fifteenth (15th) day of each month."

Replace with: "The Board agrees to pay the Commission based on monthly billing statements for eligible Chapter 192 and Chapter 193 services actually rendered and supported by applicable service documentation. For regularly scheduled recurring services, billing shall follow an eight (8) month billing model using the applicable State allowable service rates and annual maximums. Billing will generally commence in September and continue for eight (8) eligible service months. Eligible services for students whose authorized services begin later in the school year may be billed in subsequent eligible months, including May and June when appropriate. One-time services shall be billed in accordance with the applicable State rate and service requirements. Each payment shall be due no later than the fifteenth (15th) day of the month following issuance of the Commission's invoice."

Add the following language to Section 3: "Effective for the 2026-2027 school year, State reimbursement for Chapter 192 and Chapter 193 services shall be requested through the New Jersey Department of Education Chapters Reimbursement System. State reimbursement is based on eligible services provided and eligible actual expenditures incurred, subject to applicable State maximums and requirements. The timing or receipt of State reimbursement by the Board shall not relieve the Board of its obligation to pay the Commission for properly provided and invoiced services under this Agreement."

SECTION 4 - SCHOOL YEAR / INSTRUCTIONAL SERVICES:

Remove the language which reads: "Student instructional services shall be scheduled for: (a) A minimum of thirty-five (35) minutes per week of compensatory education; (b) A minimum of thirty-five (35) minutes per week of E.S.L. instruction; (c) A minimum of thirty (30) minutes per week of speech instruction; and (d) A minimum of thirty-five (35) minutes per week of supplementary instruction. These times include passing time between classes. Instructional time will be directly related to state funding."

Replace with: "Student instructional services for Compensatory Education, English-as-a-Second Language (ESL), Speech Instruction, and Supplementary Instruction shall each be scheduled for a minimum of thirty (30) minutes per week. These instructional times include passing time between classes. Instructional time and service delivery shall remain subject to applicable New Jersey Department of Education requirements and State funding provisions."

The remainder of Section 4 shall remain unchanged and in full force and effect.

SECTION 5 - DISTRICT AUTHORIZATIONS:

Remove the sentence which reads: "The Board authorizes the Commission to apply for additional P.L. 192-193 funding as needed."

Replace with: "The Board authorizes the Commission, where permitted by the New Jersey Department of Education and where the Board has provided the necessary Homeroom access and authorization, to prepare and/or enter Chapter 192 and Chapter 193 reimbursement information through the NJDOE Chapters Reimbursement System on behalf of the Board. The Board shall retain responsibility for all review, certification, approval, and other actions required of the district by NJDOE."

SECTION SCHEDULE A - PUBLIC LAW 1977 CHAPTERS 192-193:

Replace the funding methodology shown on Schedule A with the following: "For the 2026-2027 school year, per-pupil and per-service charges shall be based on the applicable maximum service rates and reimbursement requirements established by the New Jersey Department of Education. For recurring services, the Commission shall apply the eight (8) month billing model described in Section 3 of this Addendum. Total charges for an eligible student and service shall not exceed the applicable State annual maximum, subject to applicable State requirements regarding eligible actual expenditures."

The applicable State allowable rates include the administrative component established by the State. Accordingly, no separate administrative fee shall be added to or deducted from the State allowable service rate unless otherwise required by subsequent NJDOE guidance.

By signing this Addendum, the Board acknowledges and agrees to the changes above. In all other respects, the terms and conditions of the 2026-2027 Public Law 1977 Chapters 192-193 Agreement remain in full force and effect and remain binding upon the parties.

In the event of a conflict between the terms of this Addendum and the underlying Agreement, the terms of this Addendum shall control.

ACCEPTED AND APPROVED:

_____
(Please Print Board of Education Name)

_____ _____
, Board Secretary Date

_____ _____
, Board President Date

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

_____ _____
Timothy Havlusch, Business Administrator Date

_____ _____
Nadia Romano, Superintendent Date

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 3.

Date Prepared: 9/11/2026

Meeting Date: 9/24/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

SUBJECT: Bill List - Payments Issued

Summary:

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation:

Recommendation: That the attached bill list for payments issued from August 12, 2026 through September 15, 2026 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie						

Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Bill List - Payments Issued	9/17/2026	Backup Material

BOARD MEETING DATE: 09/24/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 08/12/2026 THROUGH 09/15/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
T000002080	GULA, AMY			
00131477	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	09/04/2026	$19.30
		Check # 00131477	**Total:**	**$19.30**
T000004830	HOOPER, KIMBERLEE			
00131511	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES	09/11/2026	$200.00
		Check # 00131511	**Total:**	**$200.00**
T000005323	CHISHTI, FURRUKH			
00131469	REFFY27XC- IC	UNDISTRIBUTED-FEES	09/04/2026	$200.00
		Check # 00131469	**Total:**	**$200.00**
T000005382	ASARO-ANGELO, ROBERT			
00131494	REFUNDFY24CPR	ADULT & COMMUNITY PROGRAMS-MISC	09/11/2026	$60.00
		Check # 00131494	**Total:**	**$60.00**
T000006569	BORIA, WILMA			
00131495	REFUNDFY27FOOTBA	UNDISTRIBUTED-FEES	09/11/2026	$200.00
		Check # 00131495	**Total:**	**$200.00**
T000006592	DO, MINH-TU			
00131503	REFFY25BOOK-JD	UNDISTRIBUTED-FEES	09/11/2026	$14.16
		Check # 00131503	**Total:**	**$14.16**
T000006935	MIDDLESEX COUNTY A.S.B.O.			
00131282	104	CENTRAL SERVICES-MISC EXPEND	08/14/2026	$600.00
		Check # 00131282	**Total:**	**$600.00**
T000007136	RAJABI, SAMIRA			
00131523	REFUNDFY26BLKRKT	ADULT & COMMUNITY PROGRAMS-MISC	09/11/2026	$233.00
		Check # 00131523	**Total:**	**$233.00**
T000007438	DHARIA, DHWANI			
00131473	REFFY27ASK-NB	ADULT & COMMUNITY PROGRAMS-MISC	09/04/2026	$170.00
		Check # 00131473	**Total:**	**$170.00**
T000007919	ROWE-MCKENZIE, CATHERINE			
00131455	FY2027CHANGEFUND	ENTERPRISE FUND-FOOD SERVICES-AP CHECKING ACCT	08/28/2026	$4,190.00
		Check # 00131455	**Total:**	**$4,190.00**
T000008120	BABU, SRINIVAS			
00131277	REFFY27BOOKRT-SN	UNDISTRIBUTED-FEES	08/14/2026	$18.41
		Check # 00131277	**Total:**	**$18.41**

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T000008194	GUTIERREZ, ANA					
00131507	REFUNDFY27VOLLYB	UNDISTRIBUTED-FEES			09/11/2026	$200.00
			Check #	**00131507**	**Total:**	**$200.00**
T000008488	ECONOMIDIS, ANNAMARIA					
00131476	REFUNDFY27XCOUNT	UNDISTRIBUTED-FEES			09/04/2026	$200.00
			Check #	**00131476**	**Total:**	**$200.00**
T000008525	SAHOO, SANTOSH KUMAR					
00131524	REFUNDFY27ELA	ADULT & COMMUNITY PROGRAMS-MISC			09/11/2026	$488.00
			Check #	**00131524**	**Total:**	**$488.00**
T000008681	GOLUB, JILL					
00131280	JUL2026	INSTRUCTION-TUITN-PRV NJ-SPC			08/14/2026	$9,166.67
			Check #	**00131280**	**Total:**	**$9,166.67**
T000008681	GOLUB, JILL					
00131506	AUG2026	INSTRUCTION-TUITN-PRV NJ-SPC			09/11/2026	$9,166.67
			Check #	**00131506**	**Total:**	**$9,166.67**
T000008871	ALBARBARY, AHMED					
00131491	REFFY25BOOKRT-OA	UNDISTRIBUTED-FEES			09/11/2026	$21.93
			Check #	**00131491**	**Total:**	**$21.93**
T000008875	BUTERA, KENIA ARIAS					
00131496	REFUNDFY27COMBO	ADULT & COMMUNITY PROGRAMS-MISC			09/11/2026	$428.50
			Check #	**00131496**	**Total:**	**$428.50**
T000008935	DECOSTA, SARITA					
00131500	REFFY24BOOKRT-SD	UNDISTRIBUTED-FEES			09/11/2026	$12.99
			Check #	**00131500**	**Total:**	**$12.99**
T000008983	MICHAEL, HELENE					
00131516	REFUNDFY24BAL	UNDISTRIBUTED-FEES			09/11/2026	$47.00
			Check #	**00131516**	**Total:**	**$47.00**
T000009005	CARABALLO, LUISA					
00131466	REFFY27VOLLEYBAL	UNDISTRIBUTED-FEES			09/04/2026	$200.00
			Check #	**00131466**	**Total:**	**$200.00**
T000009275	MOON, ARAM					
00131517	REFFY25LUNCHBLA	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			09/11/2026	$18.80
			Check #	**00131517**	**Total:**	**$18.80**

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T000009439	GUTIERREZ, ELVIN M					
00131478	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES			09/04/2026	$200.00
			Check #	**00131478**	**Total:**	**$200.00**
T000009487	VALLILLO, BRIAN					
00131527	REFUNDFY27COMBO	ADULT & COMMUNITY PROGRAMS-MISC			09/11/2026	$253.00
			Check #	**00131527**	**Total:**	**$253.00**
T000009531	ORTIZ, TYLEE					
00131519	REFUNDFY27VBLL	UNDISTRIBUTED-FEES			09/11/2026	$200.00
			Check #	**00131519**	**Total:**	**$200.00**
T000009539	DENG, FEI					
00131501	REFUNDFY25SOCCER	UNDISTRIBUTED-FEES			09/11/2026	$50.00
			Check #	**00131501**	**Total:**	**$50.00**
T000009559	HAN, YAO					
00131509	REFUNDFY25BASKTB	UNDISTRIBUTED-FEES			09/11/2026	$50.00
			Check #	**00131509**	**Total:**	**$50.00**
T000009687	DAS, PRAMOD KUMAR LAL					
00131499	REFUNDFY25BASEBL	UNDISTRIBUTED-FEES			09/11/2026	$50.00
			Check #	**00131499**	**Total:**	**$50.00**
T000009690	DHALL, TOSHAR					
00131502	REFUNDFY25VLYBAL	UNDISTRIBUTED-FEES			09/11/2026	$50.00
			Check #	**00131502**	**Total:**	**$50.00**
T000009722	HAMDY, MERAM					
00131508	REFFY265BOOKRT-L	UNDISTRIBUTED-FEES			09/11/2026	$8.54
			Check #	**00131508**	**Total:**	**$8.54**
T000009938	PIERRE, CRYSTAL					
00131521	REFFY26DEVICE-ES	TECHNOLOGY COVERAGE FUND-MISC			09/11/2026	$45.00
			Check #	**00131521**	**Total:**	**$45.00**
T000009941	PATIL, GULAB					
00131520	REFFY26BOOKRT-SP	UNDISTRIBUTED-FEES			09/11/2026	$16.04
			Check #	**00131520**	**Total:**	**$16.04**
T000010110	CUMMINGS, KRISTY					
00131472	REFFYSOCER-NC	UNDISTRIBUTED-FEES			09/04/2026	$200.00
			Check #	**00131472**	**Total:**	**$200.00**

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T000010129	TRAFFICANTE, KIM			
00131490	REFFY27BOOKRT-JC	UNDISTRIBUTED-FEES	09/04/2026	$125.00
		Check # 00131490	**Total:**	**$125.00**
T000010152	ALLEGRA, CHRISTINE			
00131492	REFUNDFY27CRSCOU	UNDISTRIBUTED-FEES	09/11/2026	$200.00
		Check # 00131492	**Total:**	**$200.00**
T000010285	VELAHYUTHEM, ARUN			
00131528	REFUNDFY27CROSSC	UNDISTRIBUTED-FEES	09/11/2026	$200.00
		Check # 00131528	**Total:**	**$200.00**
T000010358	JOSHI-DEODHAR, HEMANGI			
00131281	REFFY26LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	08/14/2026	$131.05
		Check # 00131281	**Total:**	**$131.05**
T000010393	GIRGES, LIZA			
00131279	REFFY27OCC&REG	ADULT & COMMUNITY PROGRAMS-MISC	08/14/2026	$231.50
		Check # 00131279	**Total:**	**$231.50**
T000010394	SINGH, SONY			
00131488	REFFY27TENNIS	UNDISTRIBUTED-FEES	09/04/2026	$200.00
		Check # 00131488	**Total:**	**$200.00**
T000010395	LUO, ZHAO YI			
00131479	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	09/04/2026	$60.05
		Check # 00131479	**Total:**	**$60.05**
T000010398	CHANG, HUAI TING			
00131468	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	09/04/2026	$55.85
		Check # 00131468	**Total:**	**$55.85**
T000010399	ABDELIJALIL, AMELIA			
00131462	FY27ELA-AA	ADULT & COMMUNITY PROGRAMS-MISC	09/04/2026	$532.00
		Check # 00131462	**Total:**	**$532.00**
T000010400	BOGUES, SHANICE			
00131465	REFFY27BOOKRT-SB	UNDISTRIBUTED-FEES	09/04/2026	$8.00
		Check # 00131465	**Total:**	**$8.00**
T000010404	THAKKAR, YAX			
00131489	REFFY27ASK-NT	ADULT & COMMUNITY PROGRAMS-MISC	09/04/2026	$170.00
		Check # 00131489	**Total:**	**$170.00**

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T000010405	SETO, KENNETH					
00131487	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			09/04/2026	$48.15
			Check #	**00131487**	**Total:**	**$48.15**
T000010409	ESKANDER, MOHEB					
00131504	REFUNDFY27COMBO	ADULT & COMMUNITY PROGRAMS-MISC			09/11/2026	$541.00
			Check #	**00131504**	**Total:**	**$541.00**
T000010410	KLOC, ASHLEY					
00131512	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES			09/11/2026	$200.00
			Check #	**00131512**	**Total:**	**$200.00**
T000010414	CAMPBELL, SHAROD					
00131497	REFUNDFY27FOOTBL	UNDISTRIBUTED-FEES			09/11/2026	$200.00
			Check #	**00131497**	**Total:**	**$200.00**
T000010416	MANNINO, CHERYL					
00131513	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES			09/11/2026	$200.00
			Check #	**00131513**	**Total:**	**$200.00**
T000010417	MESSIHA, BASSEM					
00131515	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES			09/11/2026	$200.00
			Check #	**00131515**	**Total:**	**$200.00**
T000010418	HEMAYA, GHALY					
00131510	REFUNDFY27VOLLEY	UNDISTRIBUTED-FEES			09/11/2026	$50.00
			Check #	**00131510**	**Total:**	**$50.00**
T000010423	SRIVASTAVA, ANUBHOOTI					
00131525	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES			09/11/2026	$200.00
			Check #	**00131525**	**Total:**	**$200.00**
V000002336	MUSIC THEATRE INTERNATIONAL					
00131452	CONTR#7131049	INSTRUCTION-OTHR OBJ			08/28/2026	$590.00
			Check #	**00131452**	**Total:**	**$590.00**
V000002336	MUSIC THEATRE INTERNATIONAL					
00131481	CONTR#7153775	INSTRUCTION-OTHR OBJ			09/04/2026	$3,605.00
			Check #	**00131481**	**Total:**	**$3,605.00**
V000002535	TREASURER, STATE OF NEW JERSEY					
00131526	261058680	CUSTODIAL SERVICES-OTHR OBJ			09/11/2026	$85.00
V000002535	TREASURER, STATE OF NEW JERSEY					
00131526	261058690	CUSTODIAL SERVICES-OTHR OBJ			09/11/2026	$85.00

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V000002535	TREASURER, STATE OF NEW JERSEY			
00131526	261058700	CUSTODIAL SERVICES-OTHR OBJ	09/11/2026	$85.00
V000002535	TREASURER, STATE OF NEW JERSEY			
00131526	261058710	CUSTODIAL SERVICES-OTHR OBJ	09/11/2026	$85.00
V000002535	TREASURER, STATE OF NEW JERSEY			
00131526	261058720	CUSTODIAL SERVICES-OTHR OBJ	09/11/2026	$85.00
V000002535	TREASURER, STATE OF NEW JERSEY			
00131526	261058730	CUSTODIAL SERVICES-OTHR OBJ	09/11/2026	$85.00
V000002535	TREASURER, STATE OF NEW JERSEY			
00131526	261058740	CUSTODIAL SERVICES-OTHR OBJ	09/11/2026	$85.00
V000002535	TREASURER, STATE OF NEW JERSEY			
00131526	261058760	CUSTODIAL SERVICES-OTHR OBJ	09/11/2026	$85.00
V000002535	TREASURER, STATE OF NEW JERSEY			
00131526	261058770	CUSTODIAL SERVICES-OTHR OBJ	09/11/2026	$85.00
		Check # 00131526	**Total:**	**$765.00**
V000002805	NEW JERSEY UNEMPLOYMENT COMPENSATION FUND			
00004180	FY2026Q4-063026	UNEMPLOYMENT ACCOUNT-RES FUTURE CLAIM	08/20/2026	$10,389.43
		Check # 00004180	**Total:**	**$10,389.43**
V000003587	MATHEMATICS LEAGUES INC			
00131480	100078-36	INSTRUCTION-OTHR OBJ	09/04/2026	$100.00
		Check # 00131480	**Total:**	**$100.00**
V000003698	CENTER FOR EXCELLENCE			
00131467	2027-USABO	INSTRUCTION-OTHR OBJ	09/04/2026	$125.00
		Check # 00131467	**Total:**	**$125.00**
V000004731	MACIE PUBLISHING COMPANY			
00131450	25466	INSTRUCTION-GENERAL SUPPLIES	08/28/2026	$3,100.00
		Check # 00131450	**Total:**	**$3,100.00**
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00131289	AUG2026COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	08/14/2026	$14.96
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00131289	AUG2026RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	08/14/2026	$35.53
		Check # 00131289	**Total:**	**$50.49**
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00131459	SEP2026ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	08/28/2026	$1,666.17
		Check # 00131459	**Total:**	**$1,666.17**
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00131529	AUG2026ACTCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/11/2026	$10,377.00
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00131529	AUG2026RETCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/11/2026	$344.00

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V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00131529	SEP2026COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			09/11/2026	$3.74
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00131529	SEP2026RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			09/11/2026	$9.35
			Check #	**00131529**	**Total:**	**$10,734.09**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004193	AUG2026ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			09/15/2026	$5,490.00
			Check #	**00004193**	**Total:**	**$5,490.00**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004194	08/02-08/29/26AC	UNALLOCATED BENEFITS-HEALTH BENEFITS			09/15/2026	$105,165.80
			Check #	**00004194**	**Total:**	**$105,165.80**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004195	AUG2026COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			09/15/2026	$18.00
			Check #	**00004195**	**Total:**	**$18.00**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004196	08/02-08/08/26CC	UNALLOCATED BENEFITS-HEALTH BENEFITS			09/15/2026	$397.00
			Check #	**00004196**	**Total:**	**$397.00**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004197	AUG2026RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			09/15/2026	$215.80
			Check #	**00004197**	**Total:**	**$215.80**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004198	08/02-08/29/26RC	UNALLOCATED BENEFITS-HEALTH BENEFITS			09/15/2026	$4,200.20
			Check #	**00004198**	**Total:**	**$4,200.20**
V000005563	MULTI-HEALTH SYSTEMS INC					
00131451	SIP00677499	INSTRUCTION-GENERAL SUPPLIES			08/28/2026	$14,139.00
			Check #	**00131451**	**Total:**	**$14,139.00**
V000005641	LAZEL INC.					
00131449	CI-00941392	INSTRUCTION-GENERAL SUPPLIES			08/28/2026	$430.00
			Check #	**00131449**	**Total:**	**$430.00**
V000005667	VERIZON WIRELESS SERVICES LLC					
00131458	6150001946	ADULT & COMMUNITY PROGRAMS-PRCH SVC			08/28/2026	$213.32
			Check #	**00131458**	**Total:**	**$213.32**
V000005796	COMCAST HOLDINGS CORPORATION					
00131278	AUG2026-CHITTICK	GENERAL ADMINISTRATION-COMMUNIC/PHONE			08/14/2026	$135.56

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V000005796	COMCAST HOLDINGS CORPORATION			
00131278	AUG2026-CJHS0522	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/14/2026	$82.84
V000005796	COMCAST HOLDINGS CORPORATION			
00131278	AUG2026-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/14/2026	$135.56
V000005796	COMCAST HOLDINGS CORPORATION			
00131278	AUG2026-LAWRBRK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/14/2026	$109.20
V000005796	COMCAST HOLDINGS CORPORATION			
00131278	JUL2026-LAWRBRK2	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/14/2026	$108.69
V000005796	COMCAST HOLDINGS CORPORATION			
00131278	JUL26-LAWRBRKCR	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/14/2026	($108.69)
		Check # 00131278	**Total:**	**$463.16**
V000005796	COMCAST HOLDINGS CORPORATION			
00131444	AUG2026-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/28/2026	$109.20
V000005796	COMCAST HOLDINGS CORPORATION			
00131444	AUG2026-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/28/2026	$82.84
V000005796	COMCAST HOLDINGS CORPORATION			
00131444	AUG2026-HUES1215	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/28/2026	$109.20
V000005796	COMCAST HOLDINGS CORPORATION			
00131444	AUG2026-HUES5936	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/28/2026	$82.84
V000005796	COMCAST HOLDINGS CORPORATION			
00131444	AUG2026-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/28/2026	$109.20
V000005796	COMCAST HOLDINGS CORPORATION			
00131444	AUG2026-MEMORIAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/28/2026	$161.92
V000005796	COMCAST HOLDINGS CORPORATION			
00131444	AUG2026-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/28/2026	$140.00
V000005796	COMCAST HOLDINGS CORPORATION			
00131444	AUG2026-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/28/2026	$82.84
		Check # 00131444	**Total:**	**$878.04**
V000005796	COMCAST HOLDINGS CORPORATION			
00131470	279041730	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/04/2026	$1,307.04
		Check # 00131470	**Total:**	**$1,307.04**
V000005796	COMCAST HOLDINGS CORPORATION			
00131471	AUG2026-ADMIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/04/2026	$82.84
V000005796	COMCAST HOLDINGS CORPORATION			
00131471	AUG2026-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/04/2026	$135.56
V000005796	COMCAST HOLDINGS CORPORATION			
00131471	AUG2026-CJHS7311	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/04/2026	$162.07
		Check # 00131471	**Total:**	**$380.47**
V000005796	COMCAST HOLDINGS CORPORATION			
00131498	SEP2026-CJHS0522	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/11/2026	$56.99
V000005796	COMCAST HOLDINGS CORPORATION			
00131498	SEP2026-LAWRBRK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/11/2026	$135.05

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			Check #	**00131498**	**Total:**	**$192.04**
V000005945	GLOBAL COMPLIANCE NETWORK INC.					
00131446	16600	INSTRUCTIONAL STAFF TRAINING S-PRCH SVC			08/28/2026	$1,764.00
			Check #	**00131446**	**Total:**	**$1,764.00**
V000005959	AMERICAN CHORAL DIRECTORS ASSOCIATION					
00131493	010554257	INSTRUCTION-OTHR OBJ			09/11/2026	$125.00
			Check #	**00131493**	**Total:**	**$125.00**
V000005960	NEW JERSEY TURNPIKE AUTHORITY					
00131453	P2702939	TRANSPORTATION SERVICES-OTHR PRF/TCH SVC			08/28/2026	$1,000.00
			Check #	**00131453**	**Total:**	**$1,000.00**
V000006010	FACSIMILE COMMUNICATIONS INDUSTRIES INC.					
00131505	1507539	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS			09/11/2026	$6,726.00
			Check #	**00131505**	**Total:**	**$6,726.00**
V000006078	EBSCO INDUSTRIES INC.					
00131475	91011058886	EDUCATIONAL MEDIA SERVICES-PRCH PRF/TCH SVC			09/04/2026	$3,096.00
			Check #	**00131475**	**Total:**	**$3,096.00**
V000006137	AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS INC					
00131463	1004836	GENERAL ADMINISTRATION-MISC EXPEND			09/04/2026	$485.00
			Check #	**00131463**	**Total:**	**$485.00**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004178	07/27-07/31/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS			08/18/2026	$137,629.80
			Check #	**00004178**	**Total:**	**$137,629.80**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004179	08/03-08/09/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS			08/18/2026	$356,794.57
			Check #	**00004179**	**Total:**	**$356,794.57**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004181	07/27-07/31/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS			08/20/2026	($22,672.68)
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004181	08/03-08/09/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS			08/20/2026	$1,090,267.62
			Check #	**00004181**	**Total:**	**$1,067,594.94**
V000006223	HORIZON HEALTHCARE SERVICES INC.					
00004182	08/10-08/16/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS			08/25/2026	$472,023.22
			Check #	**00004182**	**Total:**	**$472,023.22**

BOARD MEETING DATE: 09/24/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 08/12/2026 THROUGH 09/15/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004183	JUL2026-8515A	UNALLOCATED BENEFITS-HEALTH BENEFITS	08/25/2026	$44,861.90
		Check # 00004183	**Total:**	**$44,861.90**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004184	08/10-08/16/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	08/25/2026	$260,749.39
		Check # 00004184	**Total:**	**$260,749.39**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004185	JUL2026-8505J	UNALLOCATED BENEFITS-HEALTH BENEFITS	08/25/2026	$18,150.00
		Check # 00004185	**Total:**	**$18,150.00**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004188	08/17-08/23/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/01/2026	$449,063.84
		Check # 00004188	**Total:**	**$449,063.84**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004189	08/17-08/23/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/01/2026	$260,598.31
		Check # 00004189	**Total:**	**$260,598.31**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004190	08/24-08/30/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/08/2026	$920,919.52
		Check # 00004190	**Total:**	**$920,919.52**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004191	08/24-08/30/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/08/2026	$227,919.75
		Check # 00004191	**Total:**	**$227,919.75**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004199	08/31-08/31/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/15/2026	$293,575.95
		Check # 00004199	**Total:**	**$293,575.95**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004200	09/01-09/06/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/15/2026	$488,453.12
		Check # 00004200	**Total:**	**$488,453.12**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004201	08/31-08/31/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/15/2026	$201,290.85
		Check # 00004201	**Total:**	**$201,290.85**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004202	09/01-09/06/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/15/2026	$162,197.89
		Check # 00004202	**Total:**	**$162,197.89**

BOARD MEETING DATE: 09/24/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 08/12/2026 THROUGH 09/15/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65599009	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$60.51
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65599010	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$94.58
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65599011	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$16.16
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65599012	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$107.90
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65599013	UNDISTRIBUTED-RFND-PR YR EXP	09/04/2026	($744.75)
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65599014	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$285.29
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65599015	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$28.19
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65599016	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$46.48
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65599017	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$74.60
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65599073	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$189.09
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65599074	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$59.67
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65600855	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$98.13
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65600856	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$36.59
V000006224	DIRECT ENERGY MARKETING INC.			
00131474	HS65600857	CUSTODIAL SERVICES-ENERGY-NAT GAS	09/04/2026	$520.15
		Check # 00131474	**Total:**	**$872.59**
V000006310	NEW JERSEY ASSOC OF SCHOOL ADMINISTRATORS			
00131482	FY2027-MANDLEUR	GENERAL ADMINISTRATION-MISC EXPEND	09/04/2026	$450.00
		Check # 00131482	**Total:**	**$450.00**
V000006370	UNITED STATES POST OFFICE			
00004187	FY2027POSTAGE-AD	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/25/2026	$5,000.00
		Check # 00004187	**Total:**	**$5,000.00**
V000006401	UNITED PARCEL SERVICE INC.			
00004186	17934W336	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/25/2026	$49.53
V000006401	UNITED PARCEL SERVICE INC.			
00004186	17934W346	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/25/2026	$54.13
		Check # 00004186	**Total:**	**$103.66**
V000006401	UNITED PARCEL SERVICE INC.			
00004203	17934W356	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/15/2026	$49.63

BOARD MEETING DATE: 09/24/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 08/12/2026 THROUGH 09/15/2026

Payee ID / Check #	Vendor Name / Invoice #	Description		Check Date	Check Amt
V000006401	UNITED PARCEL SERVICE INC.				
00004203	17934W366	GENERAL ADMINISTRATION-COMMUNIC/PHONE		09/15/2026	$87.60
V000006401	UNITED PARCEL SERVICE INC.				
00004203	17934W376	GENERAL ADMINISTRATION-COMMUNIC/PHONE		09/15/2026	$49.73
		Check #	**00004203**	**Total:**	**$186.96**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131285	7249147803JUL26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		08/14/2026	$2,103.19
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131285	7250096303JUL26	CUSTODIAL SERVICES-ENERGY-NAT GAS		08/14/2026	$261.60
		Check #	**00131285**	**Total:**	**$2,364.79**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131454	1301262404JUL26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		08/28/2026	$50,227.18
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131454	4246250007AUG26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		08/28/2026	$6,818.74
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131454	4254251602AUG26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		08/28/2026	$6,042.84
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131454	7250096303AUG26	CUSTODIAL SERVICES-ENERGY-NAT GAS		08/28/2026	$261.60
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131454	7861588009JUN26	CUSTODIAL SERVICES-ENERGY-NAT GAS		08/28/2026	$16,130.02
		Check #	**00131454**	**Total:**	**$79,480.38**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131486	7240538303AUG26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		09/04/2026	$1,790.69
		Check #	**00131486**	**Total:**	**$1,790.69**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131522	1301350001AUG26	CUSTODIAL SERVICES-ENERGY-NAT GAS		09/11/2026	$122,359.72
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131522	7249147803AUG26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		09/11/2026	$2,178.47
		Check #	**00131522**	**Total:**	**$124,538.19**
V000006417	JERSEY CENTRAL POWER & LIGHT				
00131448	5004321487	CUSTODIAL SERVICES-ENERGY-ELECTRIC		08/28/2026	$5,650.37
V000006417	JERSEY CENTRAL POWER & LIGHT				
00131448	5004322333AUG26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		08/28/2026	$4,784.27
		Check #	**00131448**	**Total:**	**$10,434.64**
V000006427	PROQUEST LP				
00131485	70953789	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS		09/04/2026	$1,352.08
		Check #	**00131485**	**Total:**	**$1,352.08**
V000006456	SIMULATION CURRICULUM CORPORATION				
00131456	9381	INSTRUCTION-GENERAL SUPPLIES		08/28/2026	$1,998.00

BOARD MEETING DATE: 09/24/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 08/12/2026 THROUGH 09/15/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
			Check #	**00131456**	**Total:**	**$1,998.00**
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION					
00131514	000895458	INSTRUCTION-OTHR OBJ			09/11/2026	$137.00
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION					
00131514	000897783	INSTRUCTION-OTHR OBJ			09/11/2026	$137.00
			Check #	**00131514**	**Total:**	**$274.00**
V000006764	O.C.A. BENEFIT SERVICES LLC					
00131518	A1814923	UNALLOCATED BENEFITS-HEALTH BENEFITS			09/11/2026	$434.70
			Check #	**00131518**	**Total:**	**$434.70**
V000006899	SYMETRA LIFE INSURANCE COMPANY					
00004192	SEP2026	UNALLOCATED BENEFITS-HEALTH BENEFITS			09/08/2026	$173,150.85
			Check #	**00004192**	**Total:**	**$173,150.85**
V000007007	SOCIETY FOR HUMAN RESOURCE MANAGEMENT					
00131457	SO4527377	CENTRAL SERVICES-MISC EXPEND			08/28/2026	$299.00
			Check #	**00131457**	**Total:**	**$299.00**
V000007175	ZOOM VIDEO COMMUNICATIONS INC					
00131290	INV361615355	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS			08/14/2026	$3,960.00
			Check #	**00131290**	**Total:**	**$3,960.00**
V000007454	DELTAMATH SOLUTIONS INC					
00131445	31952	INSTRUCTION-GENERAL SUPPLIES			08/28/2026	$2,630.00
			Check #	**00131445**	**Total:**	**$2,630.00**
V000007460	WEVIDEO INC					
00131460	INV-0001436	INSTRUCTION-GENERAL SUPPLIES			08/28/2026	$1,106.01
			Check #	**00131460**	**Total:**	**$1,106.01**
V000007512	PPL SAFARI HOLDINGS LLC					
00131484	PPA090126040	CUSTODIAL SERVICES-ENERGY-ELECTRIC			09/04/2026	$3,374.00
V000007512	PPL SAFARI HOLDINGS LLC					
00131484	PPA090126041	CUSTODIAL SERVICES-ENERGY-ELECTRIC			09/04/2026	$6,967.17
V000007512	PPL SAFARI HOLDINGS LLC					
00131484	PPA090126042	CUSTODIAL SERVICES-ENERGY-ELECTRIC			09/04/2026	$2,989.81
V000007512	PPL SAFARI HOLDINGS LLC					
00131484	PPA090126043	CUSTODIAL SERVICES-ENERGY-ELECTRIC			09/04/2026	$1,330.81
V000007512	PPL SAFARI HOLDINGS LLC					
00131484	PPA090126044	CUSTODIAL SERVICES-ENERGY-ELECTRIC			09/04/2026	$1,941.84
			Check #	**00131484**	**Total:**	**$16,603.63**

BOARD MEETING DATE: 09/24/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 08/12/2026 THROUGH 09/15/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
V000007565	BRIGHTLY SOFTWARE INC			
00131442	INV-308757	ALLOW MAINT FOR SCHOOL FACIL-OTHR OBJ	08/28/2026	$25,793.18
		Check # 00131442	**Total:**	**$25,793.18**
V000007612	NEW JERSEY ASSOCIATION FOR GIFTED CHILDREN			
00131283	5308	GENERAL ADMINISTRATION-GENERAL SUPPLIES	08/14/2026	$50.00
		Check # 00131283	**Total:**	**$50.00**
V000007790	WILLIAM S. HEIN & CO INC			
00131461	341230	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/28/2026	$620.00
		Check # 00131461	**Total:**	**$620.00**
V000007866	SCENARIO LEARNING LLC			
00131287	INV149530	TRANSPORTATION SERVICES-REG/TRAIN/TRAVEL	08/14/2026	$5,453.00
		Check # 00131287	**Total:**	**$5,453.00**
V000007888	AMPLIFY EDUCATION INC			
00131464	INV-502835	INSTRUCTION-GENERAL SUPPLIES	09/04/2026	$11,530.00
V000007888	AMPLIFY EDUCATION INC			
00131464	INV-506819	TITLE II-A-PRCH PRF/TCH SVC	09/04/2026	$3,950.00
V000007888	AMPLIFY EDUCATION INC			
00131464	INV-508980	INSTRUCTION-GENERAL SUPPLIES	09/04/2026	$21,040.00
		Check # 00131464	**Total:**	**$36,520.00**
V000007944	IMAGINE LEARNING LLC			
00131447	1163789	TITLE III SUP INST-SUPPLS & MTRLS	08/28/2026	$18,375.00
		Check # 00131447	**Total:**	**$18,375.00**
V000007951	REPOLLET GROUP LLC			
00131286	1020EBPS	TITLE II-A-PRCH PRF/TCH SVC	08/14/2026	$50,000.00
		Check # 00131286	**Total:**	**$50,000.00**
V000007977	NEW JERSEY EDUCATON AND TECHNOLOGY ASSOCIATION INC			
00131284	1028	GUIDANCE SERVICES-OTHR PRF/TCH SVC	08/14/2026	$500.00
		Check # 00131284	**Total:**	**$500.00**
V000007982	SERGEANT LABORATORIES INC			
00131288	060126-04	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	08/14/2026	$28,478.71
		Check # 00131288	**Total:**	**$28,478.71**
V000007991	OCEANSIDE CPR LLC			
00131483	2077	TITLE II-A-PRCH SVC	09/04/2026	$1,000.00
		Check # 00131483	**Total:**	**$1,000.00**
			Grand Total:	**$6,163,984.77**

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 4.

Date Prepared: 9/11/2026

Meeting Date: 9/24/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

SUBJECT: Bill List - Payments Pending Issuance on September 25, 2026

Summary:

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation:

Recommendation: That the attached bill list for payments pending issuance on September 25, 2026 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie						

Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Bill List - Payments Pending	9/17/2026	Backup Material

BOARD MEETING DATE:09/24/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 09/25/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007987	B1	95 PERCENT GROUP		
P2702923	INV192145	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$361.90
			Total:	**$361.90**
V000007428	P1	A.M.E. INC		
P2702189	409243	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	08/21/2026	$22,420.00
			Total:	**$22,420.00**
T000010407	HO	ABOELEEM, GEORGE		
P2703185	REFFY27GENED	UNDISTRIBUTED-TTN-INDVDLS	09/08/2026	$120.50
			Total:	**$120.50**
V000005648	B2	ACCO BRANDS USA LLC		
P2703142	4732226562	INSTRUCTION-PRCH SVC	09/01/2026	$568.54
			Total:	**$568.54**
V000007086	P1	ACKERSON DRAPERY & DECORATOR S		
P2702111	26-194	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/07/2026	$3,557.38
			Total:	**$3,557.38**
V000004070	P1	ADORAMA INC		
P2701625	38809761	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$76.89
V000004070	P1	ADORAMA INC		
P2701585	38817977	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$199.44
V000004070	P1	ADORAMA INC		
P2701585	38821946	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$37.99
V000004070	P1	ADORAMA INC		
P2701622	38875864	INSTRUCTION-GENERAL SUPPLIES	08/09/2026	$1,288.90
V000004070	P1	ADORAMA INC		
P2701622	38876002	INSTRUCTION-GENERAL SUPPLIES	08/09/2026	$199.15
V000004070	P1	ADORAMA INC		
P2701622	38878690	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$1,701.59
V000004070	P1	ADORAMA INC		
P2701622	38882007	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$672.72
V000004070	P1	ADORAMA INC		
P2701622	38886234	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$56.90
			Total:	**$4,233.58**
V000007513	P1	AGPARTS WORLDWIDE INC		
P2702942	AR045414	TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	08/26/2026	$3,689.00
			Total:	**$3,689.00**
V000006347	B1	ALL AMERICAN SPORTS CORP		
P2702193	952663019	INSTRUCTION-PRCH SVC	08/27/2026	$776.75
			Total:	**$776.75**

BOARD MEETING DATE:09/24/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 09/25/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007953	P1	ALL FOR U INC		
P2701818	4002	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$52.98
			Total:	**$52.98**
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2603001	2014920	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	05/18/2026	$559.20
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2603001	2015109	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	05/18/2026	$75.00
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2603001	2015239	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	05/18/2026	$175.00
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2603001	2015323	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	05/18/2026	$75.00
			Total:	**$884.20**
V000007962	P1	ALLIANCE PEST CONTROL LLC		
P2701886	2036614	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/13/2026	$75.00
V000007962	P1	ALLIANCE PEST CONTROL LLC		
P2701886	2037734	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/18/2026	$825.00
			Total:	**$900.00**
V000004485	P1	AMERICAN ATHLETIC COURTS INC		
P2605599	2085	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	06/30/2026	$4,500.00
			Total:	**$4,500.00**
V000006496	B1	AMERICAN HISTORICAL ASSOCIATIO		
P2702969	00529642	IMPROVEMENT OF INSTRUCTION-OTHR OBJ	07/30/2026	$67.00
			Total:	**$67.00**
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2701896	1196096311	CUSTODIAL SERVICES-GENERAL SUPPLIES	08/20/2026	$11.20
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2702381	12131987	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/08/2026	$137.59
			Total:	**$148.79**
V000007989	P1	AOS DETAILING LLC		
P2702475	P2702475	SECURITY-CLNG/RPR/MNT SVC	09/10/2026	$7,655.00
			Total:	**$7,655.00**
V000006324	B1	APPLE INC.		
P2702420	MC91721987	ADMIN INFORMATION TECHNOLOGY-EQUIPMENT	08/08/2026	$2,094.00
V000006324	B1	APPLE INC.		
P2702324	MC92504305	ADMIN INFORMATION TECHNOLOGY-EQUIPMENT	08/13/2026	$3,794.00
			Total:	**$5,888.00**
V000006404	B1	ARAMARK MANAGEMENT SERVICES LT		
P2702835	C01097856	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$430,863.77

BOARD MEETING DATE:09/24/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 09/25/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$430,863.77**
V000003765	B1	ARAMARK SERVICES INC		
P2703175	000016756-000183	ADULT & COMMUNITY PROGRAMS-PRCH SVC	08/26/2026	$3,946.73
V000003765	B1	ARAMARK SERVICES INC		
P2703178	000016756-000184	ADULT & COMMUNITY PROGRAMS-PRCH SVC	08/26/2026	$3,211.57
V000003765	B1	ARAMARK SERVICES INC		
P2701927	KC01096794	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/10/2026	$9,278.19
V000003765	B1	ARAMARK SERVICES INC		
P2701927	KC01098743	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/07/2026	$29,487.61
			Total:	**$45,924.10**
V000007857	B1	ASB SPORTS ACQUISITION INC.		
P2701811	10625829	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$8.96
V000007857	B1	ASB SPORTS ACQUISITION INC.		
P2701461	10633594	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$462.00
V000007857	B1	ASB SPORTS ACQUISITION INC.		
P2701461	10635276	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$204.00
V000007857	B1	ASB SPORTS ACQUISITION INC.		
P2701466	10635466	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/12/2026	$20.75
V000007857	B1	ASB SPORTS ACQUISITION INC.		
P2702445	10636322	INSTRUCTION-SUPPLS & MTRLS	08/13/2026	$840.00
			Total:	**$1,535.71**
V000006505	B1	ASCEND CONSTRUCTION MANAGEMENT		
P2702336	P2702336	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/17/2026	$6,504.18
			Total:	**$6,504.18**
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702421	246641755	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	07/26/2026	$667.28
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702482	246927908	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$1,478.98
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702474	246929115	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$61.41
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702488	246931446	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$410.23
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702386	247035032	FACILITIES RENTAL-SUPPLS & MTRLS	08/07/2026	$65.09
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702651	247083379	INSTRUCTION-GENERAL SUPPLIES	08/09/2026	$352.88
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702651	247096183	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$559.90
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702598	247121156	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$1,071.65
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702707	247185414	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$334.11

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V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702711	247223962	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$88.22
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702474	247430786	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$74.95
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702386	247588580	FACILITIES RENTAL-SUPPLS & MTRLS	08/24/2026	$116.81
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702711	247673708	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$145.61
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702757	247674377	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$145.61
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702966	247682006	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$50.48
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702990	247695322	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/26/2026	$302.72
			Total:	**$5,925.93**
27170	PM	BANKER, SCOTT		
P2703258	FY2027CDL	UNALLOCATED BENEFITS-OTHR EMP BNFTS	09/09/2026	$100.00
			Total:	**$100.00**
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702389	4765088	INSTRUCTION-GENERAL SUPPLIES	08/05/2026	$488.37
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702679	4766768	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$57.54
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702677	4766769	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$287.76
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702694	4766770	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$63.92
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702693	4766787	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$460.26
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702723	4766981	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$326.16
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702673	4766982	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$239.80
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702684	4766983	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$337.22
			Total:	**$2,261.03**
V000007973	P1	BARRY BRILL'S KARATE & FITNESS		
P2702343	29154	ADULT & COMMUNITY PROGRAMS-PRCH SVC	08/17/2026	$300.00
			Total:	**$300.00**
V000006794	P1	BAYSHORE JOINTURE COMMISSION		
P2702017	P2702017-0926	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/06/2026	$22,900.00
			Total:	**$22,900.00**

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25773	PM	BECK GROSSMAN, RACHEL		
P2701868	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	08/31/2026	$2,000.00
			Total:	**$2,000.00**
23074	PM	BECOURTNEY, MERYL		
P2702838	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$21.10
			Total:	**$21.10**
V000007433	P1	BIRDS BEWARE INC		
P2702005	4963	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/06/2026	$1,785.00
V000007433	P1	BIRDS BEWARE INC		
P2702005	4964	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/06/2026	$1,785.00
			Total:	**$3,570.00**
V000006941	P1	BLACK ROCKET PRODUCTIONS		
P2702323	74775	ADULT & COMMUNITY PROGRAMS-PRCH SVC	07/20/2026	$3,630.00
			Total:	**$3,630.00**
20905	PM	BLALOCK, DANIELLE		
P2702839	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$15.04
			Total:	**$15.04**
V000006503	B1	BLICK ART MATERIALS LLC		
P2702415	8460669	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/23/2026	$176.16
V000006503	B1	BLICK ART MATERIALS LLC		
P2702437	8484915	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/27/2026	$24.84
V000006503	B1	BLICK ART MATERIALS LLC		
P2702481	8571582	INSTRUCTION-GENERAL SUPPLIES	08/07/2026	$817.15
V000006503	B1	BLICK ART MATERIALS LLC		
P2702481	8600435	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$59.00
V000006503	B1	BLICK ART MATERIALS LLC		
P2700488	8653029	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$126.93
			Total:	**$1,204.08**
V000007542	B1	BLUUM USA INC.		
P2701583	1104657	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/06/2026	$95.84
V000007542	B1	BLUUM USA INC.		
P2701584	1106120	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$692.65
V000007542	B1	BLUUM USA INC.		
P2701836	1109306	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/08/2026	$664.80
			Total:	**$1,453.29**
21408	PM	BOLEY, JOYCE		
P2702869	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$25.01
			Total:	**$25.01**

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V000007696	P1	BRIGHT START TRANSPORT LLC		
P2701981	P2701981-AUG2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/02/2026	$1,804.04
			Total:	**$1,804.04**
V000007928	B1	BROOKAIRE CORPORATION		
P2702606	INV852784	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/11/2026	$2,171.62
V000007928	B1	BROOKAIRE CORPORATION		
P2702607	INV852785	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/11/2026	$16,228.61
V000007928	B1	BROOKAIRE CORPORATION		
P2702618	INV855376	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/25/2026	$237.50
V000007928	B1	BROOKAIRE CORPORATION		
P2702631	INV855377	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/25/2026	$1,471.97
V000007928	B1	BROOKAIRE CORPORATION		
P2702629	INV855386	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/25/2026	$459.16
V000007928	B1	BROOKAIRE CORPORATION		
P2702628	INV856341	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$671.02
V000007928	B1	BROOKAIRE CORPORATION		
P2702623	INV856344	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$893.04
V000007928	B1	BROOKAIRE CORPORATION		
P2702620	INV856349	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$258.06
V000007928	B1	BROOKAIRE CORPORATION		
P2702613	INV856354	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$983.56
V000007928	B1	BROOKAIRE CORPORATION		
P2702617	INV856355	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$1,083.36
V000007928	B1	BROOKAIRE CORPORATION		
P2702612	INV856481	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$25.06
V000007928	B1	BROOKAIRE CORPORATION		
P2702607	INV856485	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$144.92
V000007928	B1	BROOKAIRE CORPORATION		
P2702615	INV856488	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$256.36
V000007928	B1	BROOKAIRE CORPORATION		
P2702624	INV856491	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$597.27
V000007928	B1	BROOKAIRE CORPORATION		
P2702614	INV856493	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$863.90
V000007928	B1	BROOKAIRE CORPORATION		
P2702626	INV856497	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$555.84
V000007928	B1	BROOKAIRE CORPORATION		
P2702630	INV856498	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$406.80
V000007928	B1	BROOKAIRE CORPORATION		
P2702625	INV856503	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$606.38
V000007928	B1	BROOKAIRE CORPORATION		
P2702616	INV856505	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$498.76
V000007928	B1	BROOKAIRE CORPORATION		
P2702600	INV856506	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$446.12
V000007928	B1	BROOKAIRE CORPORATION		
P2702619	INV856507	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$855.42

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V000007928	B1	BROOKAIRE CORPORATION		
P2702632	INV856508	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$4,303.95
V000007928	B1	BROOKAIRE CORPORATION		
P2702611	INV856510	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$4,890.87
			Total:	**$38,909.55**
V000005783	P1	BRUNSWICK URGENT CARE		
P2602489	1113	HEALTH SERVICES-PRCH PRF/TCH SVC	06/30/2026	$1,000.00
			Total:	**$1,000.00**
V000006022	B2	BSN SPORTS INC		
P2701453	934749773	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$286.30
V000006022	B2	BSN SPORTS INC		
P2701449	934749774	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$50.16
V000006022	B2	BSN SPORTS INC		
P2701459	934749776	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$271.12
V000006022	B2	BSN SPORTS INC		
P2701451	934749777	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$266.64
V000006022	B2	BSN SPORTS INC		
P2701457	934749778	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$940.68
V000006022	B2	BSN SPORTS INC		
P2701455	935005439	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$383.72
V000006022	B2	BSN SPORTS INC		
P2701809	935046637	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$1,012.37
V000006022	B2	BSN SPORTS INC		
P2701627	935261644	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$370.71
			Total:	**$3,581.70**
21874	PM	BUCCIERO, GINA		
P2703338	FY2027CDLPHYSICA	UNALLOCATED BENEFITS-OTHR EMP BNFTS	08/31/2026	$100.00
			Total:	**$100.00**
25768	PM	CANTO, COLLEEN		
P2702842	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$10.39
			Total:	**$10.39**
V000007948	P1	CARNEGIE HEALTHCARE CORPORATIO		
P2702285	32070	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/31/2026	$3,160.00
			Total:	**$3,160.00**
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2700515	53493713RI	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$90.00
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2700521	53493716RI	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$188.34
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2700515	53494914RI	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$46.80

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V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2700516	53494915R1	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$852.09
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2700518	53494916RI	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$1,700.35
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2700521	53494919RI	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$137.63
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702655	53532123RI	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$247.74
			Total:	**$3,262.95**
T000010429	HO	CAROLINA, CRYSTAL		
P2703275	REFUNDFY27LNCHBA	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	09/11/2026	$39.10
			Total:	**$39.10**
26064	PM	CARUSO, MELISSA		
P2702945	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$9.17
26064	PM	CARUSO, MELISSA		
P2702945	JUL2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	07/31/2026	$81.83
			Total:	**$91.00**
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700162	64069	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$43.58
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700075	65197	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$32.56
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700085	68015	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/22/2026	$188.85
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700150	68016	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2026	$46.26
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700089	68429	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$2.25
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700129	68432	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$42.72
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700134	68435	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$39.28
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700137	68437	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$93.05
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700139	68439	GUIDANCE SERVICES-SUPPLS & MTRLS	07/24/2026	$99.09
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700141	68441	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$66.62
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700087	68444	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/24/2026	$81.94
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700072	68445	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$3.10
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700105	68446	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$2.25

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V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700108	68449	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$29.45
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700118	68503	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$28.44
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700121	68505	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$6.95
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700122	68506	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$33.78
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700123	68507	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$4.07
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700094	68510	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$43.28
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700095	68511	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$5.75
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700097	68513	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$9.94
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700099	68515	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$46.14
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700146	68521	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/24/2026	$18.30
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700148	68523	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/24/2026	$7.09
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700146	81627	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/28/2026	$9.59
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700077	81879	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$15.60
			Total:	**$999.93**
V000006891	P1	CATALANO MUSICAL PRODUCTS		
P2701642	LS0811263	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$272.95
			Total:	**$272.95**
V000007746	P1	CC IMEX		
P2702652	54967	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$630.00
			Total:	**$630.00**
V000006176	B1	CDW GOVERNMENT INC.		
P2702170	AK1JU9F	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$87,435.00
V000006176	B1	CDW GOVERNMENT INC.		
P2702170	AK1P13R	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$48,910.00
V000006176	B1	CDW GOVERNMENT INC.		
P2702170	AK1Q84D	INSTRUCTION-GENERAL SUPPLIES	07/12/2026	$98,155.00
V000006176	B1	CDW GOVERNMENT INC.		
P2606338	AK1V43F	ADMIN INFORMATION TECHNOLOGY-EQUIPMENT	07/14/2026	$1,750.00
V000006176	B1	CDW GOVERNMENT INC.		
P2702434	AK3H87S	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	07/24/2026	$242.89

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V000006176	B1	CDW GOVERNMENT INC.		
P2702551	AK4SH6Y	TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	08/04/2026	$784.08
V000006176	B1	CDW GOVERNMENT INC.		
P2702804	AK5KN7M	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$1,489.60
			Total:	**$238,766.57**
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2702010	12096	HEALTH SERVICES-PRCH PRF/TCH SVC	08/19/2026	$575.00
			Total:	**$575.00**
V000007498	P1	CENTRAL JERSEY COLLEGE PREP CH		
P2702893	SEP2026	INSTRUCTION-TUITION-NJLEA-RE	09/30/2026	$3,883.00
			Total:	**$3,883.00**
V000007052	P1	CENTRAL JERSEY EQUIPMENT LLC		
P2702955	1614175	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/19/2026	$269.60
			Total:	**$269.60**
V000006842	P1	CEREBRAL PALSY LEAGUE INC		
P2702891	P2702891-0926	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2026	$29,590.80
			Total:	**$29,590.80**
V000007673	B1	CHA LEARNING CENTERS INC		
P2703050	P2703050-1026	IDEA BASIC-PRCH SVC	10/01/2026	$11,160.00
			Total:	**$11,160.00**
V000006335	P1	CHILDREN'S CENTER OF MONMOUTH		
P2702022	P2702022-0926	INSTRUCTION-TUITN-PRV NJ-SPC	09/01/2026	$8,459.40
			Total:	**$8,459.40**
V000007607	P1	CHRIS TRANS LLC		
P2701971	P2701971-AAUG26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$459.00
V000007607	P1	CHRIS TRANS LLC		
P2701971	P2701971-AJUL26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	07/31/2026	$2,019.60
V000007607	P1	CHRIS TRANS LLC		
P2701971	P2701971-AJUN26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$183.60
V000007607	P1	CHRIS TRANS LLC		
P2701971	P2701971-RAUG26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$1,938.00
V000007607	P1	CHRIS TRANS LLC		
P2701971	P2701971-RJUL26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	07/31/2026	$3,876.00
			Total:	**$8,476.20**
20093	PM	CIRKUS, JULIE		
P2702844	AUG2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$29.14
			Total:	**$29.14**

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V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2702819	168300	GENERAL ADMINISTRATION-LEGAL SERVICES	08/31/2026	$374.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2702819	168302	GENERAL ADMINISTRATION-LEGAL SERVICES	08/31/2026	$527.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2702819	168637	GENERAL ADMINISTRATION-LEGAL SERVICES	08/31/2026	$2,736.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2702819	168653	GENERAL ADMINISTRATION-LEGAL SERVICES	08/31/2026	$7,483.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2702819	169196	GENERAL ADMINISTRATION-LEGAL SERVICES	08/31/2026	$1,750.00
			Total:	**$12,870.00**
V000006102	B1	COASTAL LEARNING CENTER OF MON		
P2703048	P2703048-0926	IDEA BASIC-PRCH SVC	09/01/2026	$7,185.99
			Total:	**$7,185.99**
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	OCT2026-ABG	IDEA BASIC-PRCH SVC	09/30/2026	$8,526.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	OCT2026-CG	IDEA BASIC-PRCH SVC	09/30/2026	$8,526.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	OCT2026-GL	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/30/2026	$12,411.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	OCT2026-JB	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/30/2026	$12,411.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	OCT2026-JG	IDEA BASIC-PRCH SVC	09/30/2026	$8,526.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	OCT2026-PK	IDEA BASIC-PRCH SVC	09/30/2026	$8,526.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	OCT2026-SZ	IDEA BASIC-PRCH SVC	09/30/2026	$8,526.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	OCT2026-ZB	IDEA BASIC-PRCH SVC	09/30/2026	$8,526.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	SEP2026-ABG	IDEA BASIC-PRCH SVC	08/31/2026	$6,496.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	SEP2026-CG	IDEA BASIC-PRCH SVC	08/31/2026	$6,496.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	SEP2026-GL	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/31/2026	$9,456.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	SEP2026-JB	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/31/2026	$9,456.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	SEP2026-JG	IDEA BASIC-PRCH SVC	08/31/2026	$6,496.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	SEP2026-PK	IDEA BASIC-PRCH SVC	08/31/2026	$6,496.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	SEP2026-SZ	IDEA BASIC-PRCH SVC	08/31/2026	$6,496.00

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V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	SEP2026-ZB	IDEA BASIC-PRCH SVC	08/31/2026	$6,496.00
			Total:	**$133,866.00**
V000007691	P1	CORNERSTONE DAY SCHOOL LLC		
P2702032	P2702032-0726BN	IDEA BASIC-PRCH SVC	07/01/2026	$6,396.00
V000007691	P1	CORNERSTONE DAY SCHOOL LLC		
P2702032	P2702032-0826BN	IDEA BASIC-PRCH SVC	08/01/2026	$6,396.00
V000007691	P1	CORNERSTONE DAY SCHOOL LLC		
P2702032	P2702032-0926BN	IDEA BASIC-PRCH SVC	09/01/2026	$9,840.00
			Total:	**$22,632.00**
24400	PM	CORTINA, CONNOR		
P2701870	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	08/27/2026	$2,000.00
			Total:	**$2,000.00**
14054	PM	CROTCHFELT, JOSEPH		
P2702868	AUG2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	08/31/2020	$47.53
			Total:	**$47.53**
V000007090	B1	CRYSTAL CLEAR GLASS LLC		
P2702514	5963	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/31/2026	$1,735.00
			Total:	**$1,735.00**
V000005670	P1	CUSTOM BANDAG INC.		
P2702212	40279882	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/03/2026	$672.68
			Total:	**$672.68**
V000007292	P1	D&B SERVICE GROUP LLC		
P2702075	26DBS15528	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/10/2026	$2,032.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2702074	26DBS15529	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/10/2026	$2,032.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2605281	26DBS15631	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$7,680.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2606336	81947	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/26/2026	$1,795.00
			Total:	**$13,539.00**
20394	PM	DAGROSA, MICHELLE		
P2702846	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$8.55
			Total:	**$8.55**
V000004381	P1	DECKER INC		
P2702302	653246A	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	07/30/2026	$313.51
			Total:	**$313.51**

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T000008935	HO	DECOSTA, SARITA		
P2703276	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES	09/11/2026	$200.00
			Total:	**$200.00**
V000006186	B1	DELL MARKETING LP		
P2702761	10890580716	TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	09/03/2026	$283.49
			Total:	**$283.49**
V000006023	B1	DEMCO INC.		
P2701537	7828259	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/13/2026	$298.06
V000006023	B1	DEMCO INC.		
P2702019	7829170	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/15/2026	$31.49
V000006023	B1	DEMCO INC.		
P2702469	7837323	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/04/2026	$231.80
V000006023	B1	DEMCO INC.		
P2702471	7837324	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/04/2026	$155.64
V000006023	B1	DEMCO INC.		
P2701823	7838011	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/06/2026	$1,230.74
V000006023	B1	DEMCO INC.		
P2701858	7843512	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/19/2026	$437.27
			Total:	**$2,385.00**
V000006590	P1	DENVER EQUIPMENT CO OF CHARLOT		
P2702644	012626	ENTERPRISE FUND-FOOD SERVICES-EQUIPMENT	09/09/2026	$6,387.68
			Total:	**$6,387.68**
22428	PM	DIBENEDETTI, JESSICA		
P2701872	TUITION2SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	07/16/2026	$2,289.00
			Total:	**$2,289.00**
V000004770	P2	DIFFERENT ROADS TO LEARNING IN		
P2702774	40075	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$1,487.36
			Total:	**$1,487.36**
26574	PM	DING, QIANQIAN		
P2703342	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/14/2026	$67.49
			Total:	**$67.49**
V000002769	B1	DISCOUNT MAGAZINE SUBSCRIPTION		
P2702043	6294028	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/17/2026	$584.69
			Total:	**$584.69**
11709	PM	DITUNNARIELLO, ANNA		
P2703350	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/15/2026	$54.95
			Total:	**$54.95**

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V000007882	B1	DOWNES FOREST PRODUCTS LLC		
P2702321	RUP43	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/31/2026	$11,830.00
			Total:	**$11,830.00**
V000007638	B1	DRI-STICK DECAL CORPORATION		
P2702371	PS-INV143372	SCHOOL ADMINISTRATION-PRCH SVC	08/07/2026	$809.56
			Total:	**$809.56**
V000006732	P1	E2E EXCHANGE LLC		
P2606520	C2 2026-5249	ADMIN INFORMATION TECHNOLOGY-PRCH SVC	06/30/2026	$760.44
			Total:	**$760.44**
V000005413	B1	EARLYCHILDHOOD LLC		
P2701674	P43973990101	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$47.49
V000005413	B1	EARLYCHILDHOOD LLC		
P2701746	P43974030101	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/23/2026	$62.68
V000005413	B1	EARLYCHILDHOOD LLC		
P2701703	P43974080101	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$1.42
V000005413	B1	EARLYCHILDHOOD LLC		
P2701687	P43974100101	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$18.99
V000005413	B1	EARLYCHILDHOOD LLC		
P2701680	P43974130101	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/23/2026	$36.76
			Total:	**$167.34**
V000007985	P1	EARTHBORNE INC		
P2702719	P54299	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/20/2026	$106.77
			Total:	**$106.77**
V000006212	P1	EAST BRUNSWICK SUPPLY INC.		
P2702155	299370	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/07/2026	$443.49
			Total:	**$443.49**
V000007726	P1	EDCLUB INC		
P2702769	317627	EDUCATIONAL MEDIA SERVICES-PRCH PRF/TCH SVC	08/25/2026	$4,920.00
			Total:	**$4,920.00**
V000006208	P1	EDEN AUTISM SERVICES INC.		
P2702033	P2702033-0926	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2026	$39,138.30
			Total:	**$39,138.30**
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702035	0826-1170TUIT017	INSTRUCTION-TUITN-NJLEA-SPCL	08/31/2026	$5,133.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702035	0826-1170TUIT018	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/31/2026	$16,037.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702035	0826-1170TUIT019	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/31/2026	$19,024.00

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V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702035	0826-1170TUIT020	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/31/2026	$10,208.00
			Total:	**$50,402.00**
V000007870	P1	EDVOCATE SOLUTIONS LLC		
P2701924	1399-P2701924	ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	07/31/2026	$1,879.00
V000007870	P1	EDVOCATE SOLUTIONS LLC		
P2701925	1399-P2701925	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	07/31/2026	$1,879.00
V000007870	P1	EDVOCATE SOLUTIONS LLC		
P2701924	1457-P2701924	ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	08/31/2026	$1,879.00
V000007870	P1	EDVOCATE SOLUTIONS LLC		
P2701925	1457-P2701925	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	08/31/2026	$1,879.00
			Total:	**$7,516.00**
V000006210	B2	EDVOTEK INC.		
P2702656	297482	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$3,518.00
			Total:	**$3,518.00**
V000007017	B1	ELECTRONIC SERVICE SOLUTIONS (		
P2703010	136206	SECURITY-GENERAL SUPPLIES	08/25/2026	$2,356.45
V000007017	B1	ELECTRONIC SERVICE SOLUTIONS (		
P2703014	136214	SECURITY-CLNG/RPR/MNT SVC	08/26/2026	$13,744.80
			Total:	**$16,101.25**
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2702901	4902	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	08/27/2026	$1,061.40
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2703150	4910	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	09/09/2026	$3,169.80
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2605255	4911	INTERLOCAL SVC AGRMNT-PRCH PRF/TCH SVC	09/09/2026	$27,350.20
			Total:	**$31,581.40**
V000006025	B1	ERIC ARMIN INC.		
P2701795	INV1484987	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$92.57
V000006025	B1	ERIC ARMIN INC.		
P2701734	INV1487548	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/16/2026	$20.77
V000006025	B1	ERIC ARMIN INC.		
P2702346	INV1490210	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$306.05
V000006025	B1	ERIC ARMIN INC.		
P2702337	INV1493401	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$131.80
			Total:	**$551.19**
V000007801	P1	EVERON LLC		
P2702108	161381626	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	07/31/2026	$6,336.00
			Total:	**$6,336.00**

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V000006010	B1	FACSIMILE COMMUNICATIONS INDUS		
P2702957	1540841	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$1,076.80
V000006010	B1	FACSIMILE COMMUNICATIONS INDUS		
P2703003	1540842	SCHOOL ADMINISTRATION-OTHR OBJ	08/20/2026	$192.00
			Total:	**$1,268.80**
23633	PM	FERRO, TERRI		
P2702853	AUG2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	08/31/2026	$8.46
			Total:	**$8.46**
V000007481	P1	FIELD LINING AND PAINTING SERV		
P2702006	91423392	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/14/2026	$845.00
			Total:	**$845.00**
V000007014	B1	FIS CAPITAL MARKETS US LLC		
P2606114	5900705804	CENTRAL SERVICES-PRCH SVC	06/30/2026	$250.00
V000007014	B1	FIS CAPITAL MARKETS US LLC		
P2606114	5900705804CR	CENTRAL SERVICES-PRCH SVC	06/30/2026	($250.00)
V000007014	B1	FIS CAPITAL MARKETS US LLC		
P2606114	5900713543	CENTRAL SERVICES-PRCH SVC	06/30/2026	$500.00
			Total:	**$500.00**
V000006030	B1	FISHER SCIENTIFIC COMPANY LLC		
P2701546	0017471	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$742.40
V000006030	B1	FISHER SCIENTIFIC COMPANY LLC		
P2701544	0399694	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$49.60
V000006030	B1	FISHER SCIENTIFIC COMPANY LLC		
P2701556	9955206	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$48.24
			Total:	**$840.24**
V000007855	P1	FLATBUSH MOVING VAN CO INC		
P2702912	4164	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/25/2026	$2,520.00
V000007855	P1	FLATBUSH MOVING VAN CO INC		
P2702818	4165	CUSTODIAL SERVICES-MSC PRCH SVC	08/25/2026	$3,160.00
			Total:	**$5,680.00**
V000007957	B1	FLEETWOOD GROUP INC		
P2605911	199855	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	07/13/2026	$54,490.87
V000007957	B1	FLEETWOOD GROUP INC		
P2605911	200089	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	08/06/2026	$6,129.82
			Total:	**$60,620.69**
V000006228	B1	FLINN SCIENTIFIC INC.		
P2701554	3284988	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$744.48
V000006228	B1	FLINN SCIENTIFIC INC.		
P2701552	3287214	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$45.98

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V000006228	B1	FLINN SCIENTIFIC INC.		
P2701554	3288906	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$20.98
V000006228	B1	FLINN SCIENTIFIC INC.		
P2702820	3306307	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$1,115.81
V000006228	B1	FLINN SCIENTIFIC INC.		
P2702820	3309616	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$12.99
			Total:	**$1,940.24**
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2701914	771501F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/14/2026	$117.39
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2701916	771502F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/18/2026	$145.33
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2702195	775520F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/21/2026	$74.52
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2702478	779154	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/13/2026	$624.87
			Total:	**$962.11**
V000007133	B1	FW WEBB COMPANY		
P2702504	96904972	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/06/2026	$1,630.56
V000007133	B1	FW WEBB COMPANY		
P2702504	96904972-2	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/07/2026	$351.60
V000007133	B1	FW WEBB COMPANY		
P2702710	97082086	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/18/2026	$1,119.89
V000007133	B1	FW WEBB COMPANY		
P2702716	97082900	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/19/2026	$139.75
V000007133	B1	FW WEBB COMPANY		
P2702817	971954422	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/17/2026	$389.00
			Total:	**$3,630.80**
V000005156	P1	GAGLIANO APPRAISAL LLC		
P2606517	2024-072	CENTRAL SERVICES-PRCH PRF SVC	06/30/2026	$5,500.00
			Total:	**$5,500.00**
V000007354	P2	GARBANZO LLC		
P2703007	SZ9Y3IVF-0001	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$996.00
			Total:	**$996.00**
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1291065	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2026	$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1291066	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2026	$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1291069	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2026	$119.60
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1305311	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/20/2026	$41.50

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V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1305312	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/20/2026	$36.86
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1305313	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/20/2026	$36.86
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1305314	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/20/2026	$37.60
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1305315	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/20/2026	$37.60
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1305316	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/20/2026	$125.96
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1305936	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/27/2026	$23.80
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1305937	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/27/2026	$36.86
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1305938	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/27/2026	$36.86
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1305939	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/27/2026	$110.28
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1305940	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/27/2026	$125.96
			Total:	**$839.74**
21015	PM	GASKELL, MICHAEL S		
P2702854	AUG2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	08/31/2026	$20.88
			Total:	**$20.88**
V000005145	P1	GATEWAY SCHOOL LLC		
P2702052	P2702052-0926	INSTRUCTION-TUITN-PRV NJ-SPC	09/01/2026	$8,235.54
V000005145	P1	GATEWAY SCHOOL LLC		
P2702052	P2702052-1026	INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2026	$9,608.13
			Total:	**$17,843.67**
T000009096	HO	GENDY, RAAFAT		
P2703263	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES	09/11/2026	$200.00
			Total:	**$200.00**
V000005833	P1	GENERAL TREE EXPERTS LLC		
P2702216	46841	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	07/23/2026	$550.00
V000005833	P1	GENERAL TREE EXPERTS LLC		
P2702215	46842	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	07/23/2026	$675.00
V000005833	P1	GENERAL TREE EXPERTS LLC		
P2702011	46860	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/05/2026	$2,875.00
V000005833	P1	GENERAL TREE EXPERTS LLC		
P2702011	46861	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/06/2026	$975.00
V000005833	P1	GENERAL TREE EXPERTS LLC		
P2702011	46862	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/11/2026	$325.00

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			Total:	**$5,400.00**
V000005655	P1	GEORGE L. HEIDER INC.		
P2702442	116869	INSTRUCTION-SUPPLS & MTRLS	08/27/2026	$1,733.40
V000005655	P1	GEORGE L. HEIDER INC.		
P2702442	117536	INSTRUCTION-SUPPLS & MTRLS	09/03/2026	$3,288.64
			Total:	**$5,022.04**
22326	PM	GILBERT, ANN MARIE		
P2703004	JUL2026MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	07/31/2026	$4.70
22326	PM	GILBERT, ANN MARIE		
P2703004	JUL2026MILEAGE2	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	07/31/2026	$11.84
			Total:	**$16.54**
V000006270	B1	GL GROUP INC		
P2702391	26232212	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$1,398.54
			Total:	**$1,398.54**
22823	PM	GOLDBERG, MELISSA		
P2701874	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	09/01/2026	$1,877.40
			Total:	**$1,877.40**
V000003044	B2	GOVCONNECTION		
P2702034	77776308	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	07/01/2026	$4,793.00
V000003044	B2	GOVCONNECTION		
P2702403	77843909	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$10,020.00
V000003044	B2	GOVCONNECTION		
P2702403	77856630	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$10,020.00
V000003044	B2	GOVCONNECTION		
P2702403	77856631	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$10,020.00
V000003044	B2	GOVCONNECTION		
P2702403	77856632	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$10,020.00
V000003044	B2	GOVCONNECTION		
P2702403	77856633	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$86,840.00
V000003044	B2	GOVCONNECTION		
P2702403	77856634	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$10,020.00
V000003044	B2	GOVCONNECTION		
P2702403	77856635	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$10,020.00
V000003044	B2	GOVCONNECTION		
P2702403	77856636	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$10,020.00
V000003044	B2	GOVCONNECTION		
P2702403	77856637	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$10,020.00
V000003044	B2	GOVCONNECTION		
P2701918	77941841	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	08/26/2026	$4,920.00
V000003044	B2	GOVCONNECTION		
P2703001	77953552	INSTRUCTION-EQUIPMENT	08/28/2026	$2,248.00

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V000003044	B2	GOVCONNECTION		
P2703001	77953553	INSTRUCTION-EQUIPMENT	08/28/2026	$4,496.00
V000003044	B2	GOVCONNECTION		
P2703001	77953554	INSTRUCTION-EQUIPMENT	08/28/2026	$2,248.00
V000003044	B2	GOVCONNECTION		
P2703001	77953555	INSTRUCTION-GENERAL SUPPLIES	08/28/2026	$6,294.00
V000003044	B2	GOVCONNECTION		
P2703001	77953556	INSTRUCTION-EQUIPMENT	08/28/2026	$2,248.00
			Total:	**$194,247.00**
V000932	P1	GREATER BRUNSWICK CHARTER SCHO		
P2702896	SEP2026	INSTRUCTION-TUITION-NJLEA-RE	09/30/2026	$5,230.00
			Total:	**$5,230.00**
21718	PM	GREEN, KIM		
P2703339	FY2027PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	09/14/2026	$100.00
			Total:	**$100.00**
25579	PM	GRUBER, NICOLE		
P2701875	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	08/28/2026	$2,000.00
			Total:	**$2,000.00**
21101	PM	GUGLIOTTA, ANTHONY J		
P2702856	JUL2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	07/31/2026	$16.45
			Total:	**$16.45**
V000005396	P1	GUITAR CENTER STORES INC		
P2702460	INV060601227	INSTRUCTION-GENERAL SUPPLIES	08/05/2026	$429.98
V000005396	P1	GUITAR CENTER STORES INC		
P2702460	INV060602618	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$5.69
V000005396	P1	GUITAR CENTER STORES INC		
P2702460	INV060605266	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$288.76
V000005396	P1	GUITAR CENTER STORES INC		
P2702460	INV060675268	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$67.96
V000005396	P1	GUITAR CENTER STORES INC		
P2605813	INV060831631	TITLE IV-SUPPLS & MTRLS	06/30/2026	$45.00
V000005396	P1	GUITAR CENTER STORES INC		
P2605813	INV060907525	TITLE IV-SUPPLS & MTRLS	06/30/2026	$45.00
			Total:	**$882.39**
21825	PM	GYORFI, ALICIA		
P2701876	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	08/11/2026	$2,000.00
			Total:	**$2,000.00**
V000006973	P1	HANDI-LIFT SERVICE COMPANY INC		
P2702152	119454	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/06/2026	$2,982.77

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			Total:	**$2,982.77**
V000007777	B1	HARBOR SCHOOL LLC		
P2702051	P2702051-0926	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2026	$11,897.46
V000007777	B1	HARBOR SCHOOL LLC		
P2702051	P2702051-1026	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/01/2026	$13,880.37
			Total:	**$25,777.83**
V000007352	B1	HART HALSEY LLC		
P2606518	X055.556860	SECURITY-PRCH PRF/TCH SVC	06/30/2026	$102.88
V000007352	B1	HART HALSEY LLC		
P2702964	X055.557041	SECURITY-PRCH PRF/TCH SVC	09/08/2026	$950.32
			Total:	**$1,053.20**
V000005485	P1	HATIKVAH INTERNATIONAL ACADEMY		
P2702894	SEP2026	INSTRUCTION-TUITION-NJLEA-RE	09/30/2026	$630,015.00
			Total:	**$630,015.00**
V000005409	P1	HAWKSWOOD INC		
P2702053	P2702053-0926	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2026	$46,909.10
			Total:	**$46,909.10**
V000006851	P1	HAYDEN PRODUCTION SERVICES INC		
P2702331	400748	FACILITIES RENTAL-SUPPLS & MTRLS	08/20/2026	$263.90
			Total:	**$263.90**
V000002751	B1	HENRY SCHEIN INC.		
P2701838	59510275	HEALTH SERVICES-SUPPLS & MTRLS	07/17/2026	$185.21
V000002751	B1	HENRY SCHEIN INC.		
P2701589	59524673	HEALTH SERVICES-SUPPLS & MTRLS	07/17/2026	$39.78
V000002751	B1	HENRY SCHEIN INC.		
P2701605	59540148	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/17/2026	$20.05
V000002751	B1	HENRY SCHEIN INC.		
P2701607	59540232	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/17/2026	$34.93
V000002751	B1	HENRY SCHEIN INC.		
P2701838	59578900	HEALTH SERVICES-SUPPLS & MTRLS	07/20/2026	$51.18
V000002751	B1	HENRY SCHEIN INC.		
P2701590	59588803	HEALTH SERVICES-SUPPLS & MTRLS	07/20/2026	$130.76
V000002751	B1	HENRY SCHEIN INC.		
P2701604	59601420	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/21/2026	$40.10
V000002751	B1	HENRY SCHEIN INC.		
P2701589	59809373	HEALTH SERVICES-SUPPLS & MTRLS	07/23/2026	$7.56
V000002751	B1	HENRY SCHEIN INC.		
P2701838	59809488	HEALTH SERVICES-SUPPLS & MTRLS	07/23/2026	$35.20
V000002751	B1	HENRY SCHEIN INC.		
P2701607	59809667	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/23/2026	$8.35

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V000002751	B1	HENRY SCHEIN INC.		
P2701603	59809672	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/23/2026	$16.70
V000002751	B1	HENRY SCHEIN INC.		
P2701605	59809677	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/23/2026	$16.70
V000002751	B1	HENRY SCHEIN INC.		
P2701599	59809678	HEALTH SERVICES-SUPPLS & MTRLS	07/23/2026	$83.50
V000002751	B1	HENRY SCHEIN INC.		
P2701838	59815077	HEALTH SERVICES-SUPPLS & MTRLS	07/23/2026	$22.72
V000002751	B1	HENRY SCHEIN INC.		
P2701838	59907036	HEALTH SERVICES-SUPPLS & MTRLS	07/27/2026	$3.90
V000002751	B1	HENRY SCHEIN INC.		
P2701598	59914287	HEALTH SERVICES-SUPPLS & MTRLS	07/27/2026	$13.23
V000002751	B1	HENRY SCHEIN INC.		
P2701838	60035604	HEALTH SERVICES-SUPPLS & MTRLS	07/29/2026	$13.96
V000002751	B1	HENRY SCHEIN INC.		
P2701595	60035622	HEALTH SERVICES-SUPPLS & MTRLS	07/29/2026	$6.98
V000002751	B1	HENRY SCHEIN INC.		
P2701595	60842631	HEALTH SERVICES-SUPPLS & MTRLS	08/13/2026	$5.83
			Total:	**$736.64**
V000007093	P1	HERTZBERG-NEW METHOD		
P2702696	2045413-00	INSTRUCTION-GENERAL SUPPLIES	08/27/2026	$244.65
V000007093	P1	HERTZBERG-NEW METHOD		
P2702675	2045417-00	INSTRUCTION-GENERAL SUPPLIES	09/03/2026	$503.10
V000007093	P1	HERTZBERG-NEW METHOD		
P2702670	2045419-00	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$509.04
V000007093	P1	HERTZBERG-NEW METHOD		
P2702665	2045420-00	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$1,461.00
V000007093	P1	HERTZBERG-NEW METHOD		
P2702665	2045420-01	INSTRUCTION-GENERAL SUPPLIES	09/08/2026	$279.50
			Total:	**$2,997.29**
24611	PM	HIGGINS, RYAN		
P2702947	JUL2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	07/31/2026	$39.13
			Total:	**$39.13**
V000002599	P1	HIGHLAND PARK BOARD OF EDUCATI		
P2703055	TUITIONFY2026	UNDISTRIBUTED-AP	08/20/2026	$10,942.88
			Total:	**$10,942.88**
V000004508	P1	HOMECARE THERAPIES INC LLC		
P2702287	410465	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/31/2026	$5,050.71
			Total:	**$5,050.71**
V000007153	B1	HOWARD INDUSTRIES INC		
P2702569	5749282026	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	08/13/2026	$345.00

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			Total:	**$345.00**
V000007505	P1	HYGLOSS PRODUCTS INC		
P2702712	185671	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$474.35
			Total:	**$474.35**
T000009626	HO	INGRAM, KRISTY		
P2703183	REFFY27BOOKRT-SI	UNDISTRIBUTED-FEES	09/01/2026	$15.80
			Total:	**$15.80**
V000007524	B1	INSURANCE RESTORATION SPECIALI		
P2702584	150530	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	09/04/2026	$39,119.30
			Total:	**$39,119.30**
V000006994	P1	INTEGRATED SPEECH PATHOLOGY LL		
P2703260	1608	INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC	08/31/2026	$1,100.00
			Total:	**$1,100.00**
V000007788	P1	INTERNATIONAL MARKETING GROUP		
P2701972	P2701972-JUL2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	07/31/2026	$6,284.00
			Total:	**$6,284.00**
V000007724	B1	INTERSTATE WASTE SERVICES INC		
P2604012	13026671	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/20/2026	$10,247.90
			Total:	**$10,247.90**
T000010424	HO	ISUFI, ELIANA		
P2703245	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES	09/09/2026	$200.00
			Total:	**$200.00**
T000010419	HO	JAISWAL, RAMNISH		
P2703237	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES	09/09/2026	$200.00
			Total:	**$200.00**
V000006045	P1	JCW INC.		
P2701894	2604	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/24/2026	$18,613.25
V000006045	P1	JCW INC.		
P2701894	2676	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/03/2026	$18,613.25
			Total:	**$37,226.50**
26949	PM	JIANG, YINGMIAO		
P2703351	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/14/2026	$68.00
			Total:	**$68.00**
V000006243	B1	JOHNNY ON THE SPOT LLC		
P2703012	INV-6302170	FACILITIES RENTAL-CLNG/RPR/MNT SVC	08/28/2026	$25.50

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V000006243	B1	JOHNNY ON THE SPOT LLC		
P2702004	INV-6311835	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/01/2026	$249.00
V000006243	B1	JOHNNY ON THE SPOT LLC		
P2701998	INV-6314486	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/01/2026	$615.04
V000006243	B1	JOHNNY ON THE SPOT LLC		
P2703012	INV-6314664	FACILITIES RENTAL-CLNG/RPR/MNT SVC	09/01/2026	$197.63
			Total:	**$1,087.17**
V000007955	P1	JOHNSON LAMBE COMPANY INC		
P2702444	ABU004013-AG02	INSTRUCTION-SUPPLS & MTRLS	08/20/2026	$2,725.00
			Total:	**$2,725.00**
V000006253	B1	JW PEPPER & SON INC.		
P2702466	368685049	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$145.28
V000006253	B1	JW PEPPER & SON INC.		
P2702467	368685050	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$55.00
V000006253	B1	JW PEPPER & SON INC.		
P2702457	368690280	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$178.99
V000006253	B1	JW PEPPER & SON INC.		
P2702466	368690730	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$720.49
V000006253	B1	JW PEPPER & SON INC.		
P2702467	368690731	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$891.94
V000006253	B1	JW PEPPER & SON INC.		
P2702281	368692411	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$282.99
V000006253	B1	JW PEPPER & SON INC.		
P2702826	368709423	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$45.99
			Total:	**$2,320.68**
V000007474	P1	K&D BUS SERVICE LLC		
P2702576	P2702576-AUG2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/10/2026	$8,797.60
V000007474	P1	K&D BUS SERVICE LLC		
P2702576	P2702576-JUL2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/10/2026	$17,595.20
			Total:	**$26,392.80**
20101	PM	KATSIAFICAS, SOULA		
P2703359	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/14/2026	$75.00
			Total:	**$75.00**
V000007990	P1	KINDERLIFT OF COLORADO LLC		
P2703060	11032026	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	09/02/2026	$63.96
			Total:	**$63.96**
T000010415	HO	KING, LARRY		
P2703200	REFFY27EMP-JK	ADULT & COMMUNITY PROGRAMS-MISC	09/08/2026	$112.50
			Total:	**$112.50**

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V000005820	P1	KURTZ BROS. INC.		
P2700165	35856.01	GUIDANCE SERVICES-SUPPLS & MTRLS	08/17/2026	$18.66
V000005820	P1	KURTZ BROS. INC.		
P2700166	35857.00	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$6.79
V000005820	P1	KURTZ BROS. INC.		
P2700167	35858.01	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$0.85
V000005820	P1	KURTZ BROS. INC.		
P2700168	35859.00	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$25.80
V000005820	P1	KURTZ BROS. INC.		
P2700185	35877.01	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$57.66
V000005820	P1	KURTZ BROS. INC.		
P2700188	35880.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$19.96
V000005820	P1	KURTZ BROS. INC.		
P2700189	35881.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$53.11
V000005820	P1	KURTZ BROS. INC.		
P2700190	35882.00	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/31/2026	$25.02
V000005820	P1	KURTZ BROS. INC.		
P2700191	35883.00	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/28/2026	$29.45
V000005820	P1	KURTZ BROS. INC.		
P2700192	35884.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$19.63
V000005820	P1	KURTZ BROS. INC.		
P2700193	35885.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$36.71
V000005820	P1	KURTZ BROS. INC.		
P2700220	35915.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$14.36
V000005820	P1	KURTZ BROS. INC.		
P2700221	35916.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$6.78
V000005820	P1	KURTZ BROS. INC.		
P2700224	35919.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$58.18
V000005820	P1	KURTZ BROS. INC.		
P2700225	35920.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$40.56
V000005820	P1	KURTZ BROS. INC.		
P2700226	35921.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$14.42
V000005820	P1	KURTZ BROS. INC.		
P2700227	35922.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$71.24
V000005820	P1	KURTZ BROS. INC.		
P2700227	35922.01	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$10.13
V000005820	P1	KURTZ BROS. INC.		
P2700228	35923.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$83.91
V000005820	P1	KURTZ BROS. INC.		
P2700229	35924.00	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$0.85
V000005820	P1	KURTZ BROS. INC.		
P2700231	35926.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$30.40
V000005820	P1	KURTZ BROS. INC.		
P2700233	35929.00	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/28/2026	$29.34
V000005820	P1	KURTZ BROS. INC.		
P2700237	35933.01	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$115.32

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V000005820	P1	KURTZ BROS. INC.		
P2700240	35937.00	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/29/2026	$57.66
V000005820	P1	KURTZ BROS. INC.		
P2700253	35951.01	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$32.69
V000005820	P1	KURTZ BROS. INC.		
P2700255	35953.01	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$1.98
V000005820	P1	KURTZ BROS. INC.		
P2702341	45913.00	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$234.57
V000005820	P1	KURTZ BROS. INC.		
P2702373	46384.00	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$30.18
			Total:	**$1,126.21**
V000004002	P1	LADACIN NETWORK INC		
P2703051	P2703051-0726	IDEA BASIC-PRCH SVC	07/01/2026	$9,196.00
V000004002	P1	LADACIN NETWORK INC		
P2703051	P2703051-0826	IDEA BASIC-PRCH SVC	08/30/2026	$7,106.00
			Total:	**$16,302.00**
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2700339	94064051	INSTRUCTION-GENERAL SUPPLIES	07/05/2026	$44.98
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2700364	94064082	INSTRUCTION-GENERAL SUPPLIES	07/05/2026	$153.84
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2702292	94133936	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/17/2026	$7,611.94
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2702291	94133940	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/17/2026	$7,611.94
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2702364	94271995	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/31/2026	$89.99
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2702347	94271997	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$445.35
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2702338	94272001	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$243.82
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2700357	94272002	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$10.76
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2700406	94272003	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/31/2026	$35.99
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2702503	94322456	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/04/2026	$1,936.51
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2702503	94334306	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/05/2026	$1,021.47
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2702627	94334312	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/05/2026	$86.32
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2700375	94385850	GUIDANCE SERVICES-SUPPLS & MTRLS	08/09/2026	$26.99
			Total:	**$19,319.90**

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V000006086	P1	LAPEL PINS PLUS NETWORK LLC, T		
P2702299	860137	GENERAL ADMINISTRATION-GENERAL SUPPLIES	07/24/2026	$496.00
			Total:	**$496.00**
T000005036	P1	LAPELOSA, MR. & MRS. RICHARD		
P2703189	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	09/08/2026	$26.10
			Total:	**$26.10**
23021	PM	LAVERY, BRIAN		
P2701877	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	08/31/2026	$880.20
			Total:	**$880.20**
22947	PM	LAVOIE, TERI		
P2703257	FY2027CDL	UNALLOCATED BENEFITS-OTHR EMP BNFTS	09/09/2026	$100.00
			Total:	**$100.00**
V000007526	B1	LBJ FLOORING LLC		
P2602127	02852	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	07/30/2026	$15,311.02
			Total:	**$15,311.02**
V000004997	B2	LENNOX INDUSTRIES INC		
P2702649	0575311302	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/21/2026	$5.30
V000004997	B2	LENNOX INDUSTRIES INC		
P2703028	0575314041	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/21/2026	$1,974.20
V000004997	B2	LENNOX INDUSTRIES INC		
P2702649	0575314042	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/21/2026	$423.47
			Total:	**$2,402.97**
V000005991	P1	LIBERTY MECHANICAL CONTRACTORS		
P2603832	260116	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/31/2026	$809.20
V000005991	P1	LIBERTY MECHANICAL CONTRACTORS		
P2603832	260237	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$2,247.00
V000005991	P1	LIBERTY MECHANICAL CONTRACTORS		
P2605545	260241	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$3,682.00
			Total:	**$6,738.20**
V000006341	B1	LIBRARY STORE INC, THE		
P2701824	794381	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/08/2026	$71.49
			Total:	**$71.49**
V000007362	B1	LITERACY RESOURCES LLC		
P2702610	INV2608260233397	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$250.88
			Total:	**$250.88**
26547	PM	LOPEZ TAMAREZ, ELIZABETH		
P2703352	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/14/2026	$62.00

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			Total:	**$62.00**
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702927	912619	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/03/2026	$79.71
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702928	912847	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/01/2026	$396.15
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702924	926747	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/21/2026	$208.78
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703104	931947	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/02/2026	$75.60
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703104	932239	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/01/2026	$128.81
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702960	945664	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/21/2026	$151.06
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702936	952644	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/03/2026	$264.75
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703096	960469	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/01/2026	$64.54
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702922	963616	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/21/2026	$224.16
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702978	964706	INSTRUCTION-GENERAL SUPPLIES	09/08/2026	$33.23
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702926	969035	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/21/2026	$224.95
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702781	977897	INSTRUCTION-SUPPLS & MTRLS	08/12/2026	$445.67
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703104	979169	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/02/2026	($5.03)
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702927	984069	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/03/2026	$186.34
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702927	997406	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/21/2026	$346.28
			Total:	**$2,825.00**
V000007334	P1	MACKIN BOOK COMPANY		
P2702067	73267CLC26-27	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/08/2026	$1,000.00
V000007334	P1	MACKIN BOOK COMPANY		
P2701867	989786	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/30/2026	$634.26
V000007334	P1	MACKIN BOOK COMPANY		
P2701865	991105	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/11/2026	$299.88
V000007334	P1	MACKIN BOOK COMPANY		
P2701866	991112	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/11/2026	$299.05
V000007334	P1	MACKIN BOOK COMPANY		
P2701968	991214	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/12/2026	$224.83
V000007334	P1	MACKIN BOOK COMPANY		
P2701861	991256	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/12/2026	$309.47

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V000007334	P1	MACKIN BOOK COMPANY		
P2701966	991298	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/13/2026	$275.63
V000007334	P1	MACKIN BOOK COMPANY		
P2701860	991361	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/13/2026	$705.79
V000007334	P1	MACKIN BOOK COMPANY		
P2701893	991840	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/19/2026	$779.54
V000007334	P1	MACKIN BOOK COMPANY		
P2701967	992475	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/26/2026	$235.57
			Total:	**$4,764.02**
20804	PM	MAHAPATRA, CHETNA		
P2703262	JUL2026MILEAGE	FACILITIES RENTAL-REG/TRAIN/TRAVEL	07/31/2026	$17.01
			Total:	**$17.01**
25917	PM	MAHMOUD, ASMAA		
P2703353	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/14/2026	$69.99
			Total:	**$69.99**
27069	PM	MAMMAN, EVELYN		
P2703270	AUG2026	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/31/2026	$67.42
27069	PM	MAMMAN, EVELYN		
P2702833	AUG2026MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	08/31/2026	$97.86
27069	PM	MAMMAN, EVELYN		
P2703270	JUL2026	GENERAL ADMINISTRATION-COMMUNIC/PHONE	07/31/2026	$67.42
			Total:	**$232.70**
23611	PM	MANDLEUR, KAREN		
P2702861	AUG2026MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	08/31/2026	$15.00
			Total:	**$15.00**
V000004454	B1	MANSON WESTERN CORPORATION		
P2702982	WPS-652930	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	09/08/2026	$1,177.00
			Total:	**$1,177.00**
V000007525	P1	MAP INTERNATIONAL IMPORT & EXP		
P2702643	084674	ENTERPRISE FUND-FOOD SERVICES-EQUIPMENT	08/14/2026	$11,630.00
			Total:	**$11,630.00**
T000008089	HO	MARINE, JEANNETTE		
P2703184	REFFY27BOOK0EK	UNDISTRIBUTED-FEES	09/08/2026	$21.59
			Total:	**$21.59**
V000007566	B1	MCGRATH RENT CORP		
P2702164	302378474	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	07/15/2026	$353.60
V000007566	B1	MCGRATH RENT CORP		
P2702164	302393164	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	07/31/2026	$353.60

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			Total:	**$707.20**
V000002396	B1	MCMASTER CARR SUPPLY COMPANY		
P2702306	69323851	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	07/31/2026	$520.09
V000002396	B1	MCMASTER CARR SUPPLY COMPANY		
P2702666	69922583	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$331.39
V000002396	B1	MCMASTER CARR SUPPLY COMPANY		
P2702748	70004861	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$41.36
			Total:	**$892.84**
21809	PM	MCMENAMIN, JOHN		
P2702862	AUG2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	08/31/2026	$29.09
			Total:	**$29.09**
T000009799	P1	MEDA, ANIL		
P2702911	REFJMPAC7.25.26	FACILITIES RENTAL-MISC	09/11/2026	$643.44
			Total:	**$643.44**
T000010421	HO	MESKHI, JUNE		
P2703217	REFFY27BOOKRT-EM	UNDISTRIBUTED-FEES	09/08/2026	$16.15
			Total:	**$16.15**
V000005657	P1	METCO SUPPLY INC.		
P2701621	260593	INSTRUCTION-GENERAL SUPPLIES	08/24/2026	$72.15
V000005657	P1	METCO SUPPLY INC.		
P2701623	260594	INSTRUCTION-GENERAL SUPPLIES	08/24/2026	$288.00
V000005657	P1	METCO SUPPLY INC.		
P2701624	260595	INSTRUCTION-GENERAL SUPPLIES	08/24/2026	$102.40
V000005657	P1	METCO SUPPLY INC.		
P2701613	260596	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/08/2026	$18.40
V000005657	P1	METCO SUPPLY INC.		
P2701572	260598	INSTRUCTION-GENERAL SUPPLIES	08/24/2026	$509.60
V000005657	P1	METCO SUPPLY INC.		
P2701830	260599	INSTRUCTION-GENERAL SUPPLIES	08/24/2026	$3.75
V000005657	P1	METCO SUPPLY INC.		
P2701570	260600	INSTRUCTION-GENERAL SUPPLIES	08/24/2026	$4.74
			Total:	**$999.04**
V000007478	B1	MICHAELS STORES INC		
P2702413	1046248	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/23/2026	$139.17
			Total:	**$139.17**
V000006287	B1	MIDDLESEX WELDING SUPPLY		
P2702139	0002801469	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/31/2026	$24.35
			Total:	**$24.35**

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V000006276	P1	MIDLAND SCHOOL, THE		
P2702264	P2702264-0926	INSTRUCTION-TUITN-PRV NJ-SPC	09/01/2026	$9,240.30
V000006276	P1	MIDLAND SCHOOL, THE		
P2702264	P2702264-0926A	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2026	$3,672.00
			Total:	**$12,912.30**
V000006014	B1	MIDWEST SHOP SUPPLIES INC.		
P2701578	2157811-00	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$144.54
V000006014	B1	MIDWEST SHOP SUPPLIES INC.		
P2701567	2157909-00	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$1,651.31
			Total:	**$1,795.85**
V000006140	P2	MIK MEDIA LLC		
P2702782	93792	GUIDANCE SERVICES-SUPPLS & MTRLS	08/17/2026	$59.83
			Total:	**$59.83**
T000007175	HO	MIKHAIL, ENGY		
P2702764	AUG2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$560.00
			Total:	**$560.00**
V000006862	B1	MODERN GROUP LTD.		
P2702070	PSVI807412	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/05/2026	$698.36
V000006862	B1	MODERN GROUP LTD.		
P2702070	PSVI807413	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/05/2026	$605.14
V000006862	B1	MODERN GROUP LTD.		
P2605136	PSVI809149	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$1,049.96
			Total:	**$2,353.46**
27145	PM	MOLINA, ROSA		
P2703340	FY2027PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	09/14/2026	$59.97
27145	PM	MOLINA, ROSA		
P2703340	FY2027SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	09/14/2026	$74.99
			Total:	**$134.96**
V000006275	P1	MONTGOMERY ACADEMY		
P2702316	P2702316-0926	INSTRUCTION-TUITN-PRV NJ-SPC	09/01/2026	$17,483.40
			Total:	**$17,483.40**
14177	PM	MORAN, DANIEL		
P2702863	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2020	$9.59
			Total:	**$9.59**
26492	PM	MORGAN, AMBER		
P2701878	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	09/01/2026	$1,877.40
			Total:	**$1,877.40**

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V000006281	P1	MORRIS-UNION JOINTURE COMMISSI		
P2702142	P2702142-ESY26	INSTRUCTION-TUITN-NJLEA-SPCL	08/07/2026	$55,632.00
V000006281	P1	MORRIS-UNION JOINTURE COMMISSI		
P2702142	P2702142-ESY26A	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	08/07/2026	$11,723.33
			Total:	**$67,355.33**
V000006787	P1	MOUNTAIN LAKES BOARD OF EDUCAT		
P2702561	P2702561-0926	INSTRUCTION-TUITN-NJLEA-SPCL	09/01/2026	$8,550.00
V000006787	P1	MOUNTAIN LAKES BOARD OF EDUCAT		
P2702561	P2702561-1026	INSTRUCTION-TUITN-NJLEA-SPCL	10/01/2026	$8,550.00
			Total:	**$17,100.00**
V000007974	B1	MT LIBRARY SERVICES LLC		
P2702765	753675	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/01/2026	$280.00
			Total:	**$280.00**
V000007932	P1	MTB LLC		
P2605401	P2605401-APP#2	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	08/10/2026	$423,556.00
V000007932	P1	MTB LLC		
P2605812	P2605812	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2026	$1,929.95
			Total:	**$425,485.95**
12712	PM	MULLANE, ANN		
P2703360	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/14/2026	$74.99
			Total:	**$74.99**
V000006284	P1	MUSIC IN MOTION INC.		
P2701644	00804150	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$141.86
V000006284	P1	MUSIC IN MOTION INC.		
P2702462	00804304	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$84.80
V000006284	P1	MUSIC IN MOTION INC.		
P2701633	00804580	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$196.90
			Total:	**$423.56**
V000006296	P1	MUSIC SHOP LLC, THE		
P2703011	13251146	INSTRUCTION-GENERAL SUPPLIES	08/24/2026	$735.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702646	13251732	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$964.98
V000006296	P1	MUSIC SHOP LLC, THE		
P2702646	13259280	INSTRUCTION-GENERAL SUPPLIES	09/03/2026	$97.20
V000006296	P1	MUSIC SHOP LLC, THE		
P2702383	204377	INSTRUCTION-PRCH SVC	09/01/2026	$119.75
V000006296	P1	MUSIC SHOP LLC, THE		
P2702383	204513	INSTRUCTION-PRCH SVC	09/01/2026	$396.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	205461	INSTRUCTION-PRCH SVC	09/01/2026	$305.00

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V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206069	INSTRUCTION-PRCH SVC	08/21/2026	$265.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206070	INSTRUCTION-PRCH SVC	09/01/2026	$235.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206071	INSTRUCTION-PRCH SVC	09/01/2026	$235.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206072	INSTRUCTION-PRCH SVC	08/21/2026	$119.75
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206073	INSTRUCTION-PRCH SVC	09/02/2026	$195.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206074	INSTRUCTION-PRCH SVC	08/21/2026	$194.75
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206075	INSTRUCTION-PRCH SVC	08/27/2026	$180.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206076	INSTRUCTION-PRCH SVC	08/27/2026	$180.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206077	INSTRUCTION-PRCH SVC	08/27/2026	$218.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206078	INSTRUCTION-PRCH SVC	08/27/2026	$226.50
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206150	INSTRUCTION-PRCH SVC	08/27/2026	$242.50
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206152	INSTRUCTION-PRCH SVC	08/10/2026	$50.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	206154	INSTRUCTION-PRCH SVC	08/10/2026	$132.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702405	208147	INSTRUCTION-PRCH SVC	09/02/2026	$235.00
			Total:	**$5,326.43**
12025	PM	MYER, ERIK		
P2702864	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$16.50
			Total:	**$16.50**
V000007927	B1	NASCO EDUCATION		
P2700043	942341	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$581.32
V000007927	B1	NASCO EDUCATION		
P2700024	942346	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$507.83
V000007927	B1	NASCO EDUCATION		
P2700062	942356	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$577.86
V000007927	B1	NASCO EDUCATION		
P2700063	942357	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$453.63
V000007927	B1	NASCO EDUCATION		
P2700037	943134	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$65.21
V000007927	B1	NASCO EDUCATION		
P2700042	943136	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$76.00

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V000007927	B1	NASCO EDUCATION		
P2700042	943137	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$27.52
V000007927	B1	NASCO EDUCATION		
P2700043	943138	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$108.00
V000007927	B1	NASCO EDUCATION		
P2700029	943147	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$288.86
V000007927	B1	NASCO EDUCATION		
P2700060	943164	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$167.99
V000007927	B1	NASCO EDUCATION		
P2700018	944702	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$1.59
V000007927	B1	NASCO EDUCATION		
P2700062	944718	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$9.65
V000007927	B1	NASCO EDUCATION		
P2700060	947852	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$142.09
V000007927	B1	NASCO EDUCATION		
P2700024	949057	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$51.20
V000007927	B1	NASCO EDUCATION		
P2700024	951101	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$64.00
V000007927	B1	NASCO EDUCATION		
P2700029	958582	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$39.36
V000007927	B1	NASCO EDUCATION		
P2700042	967124	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$28.24
V000007927	B1	NASCO EDUCATION		
P2700043	969186	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$59.46
			Total:	**$3,249.81**
V000002419	P1	NATIONAL TICKET COMPANY, THE		
P2702202	695338	INSTRUCTION-SUPPLS & MTRLS	08/06/2026	$499.87
			Total:	**$499.87**
27121	PM	NAZAIRE, SHEILA		
P2702865	AUG2026MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	08/31/2026	$15.00
			Total:	**$15.00**
V000004137	P1	NEUROSCIENCE ASSOCIATES MD PA		
P2702278	2026-JULY-AUG	HEALTH SERVICES-PRCH PRF/TCH SVC	08/31/2026	$3,600.00
			Total:	**$3,600.00**
T000003337	P1	NEW BRUNSWICK PUBLIC SCHOOLS		
P2702564	TUITION2024.2025	UNDISTRIBUTED-OTHR AR	07/29/2026	$785.72
			Total:	**$785.72**
V000007863	P1	NEW JERSEY INSTITUTE FOR DISAB		
P2703046	P2703046-0926	IDEA BASIC-PRCH SVC	09/01/2026	$41,900.92
			Total:	**$41,900.92**

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V000004654	P1	NEW ROAD SCHOOLS OF NEW JERSEY		
P2702143	P2702143-0926	INSTRUCTION-TUITN-PRV NJ-SPC	09/01/2026	$23,184.00
V000004654	P1	NEW ROAD SCHOOLS OF NEW JERSEY		
P2702143	P2702143-1026	INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2026	$28,336.00
			Total:	**$51,520.00**
V000007674	P1	NEWMARK SCHOOL INC, THE		
P2702144	P2702144-0926	INSTRUCTION-TUITN-PRV NJ-SPC	09/01/2026	$13,200.84
V000007674	P1	NEWMARK SCHOOL INC, THE		
P2702144	P2702144-1026	INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2026	$15,530.40
			Total:	**$28,731.24**
V000002591	A1	NICKERSON CORPORATION		
P2702151	00034791	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/11/2026	$2,404.00
			Total:	**$2,404.00**
V000007920	P1	NORTH STAR ACADEMY CHARTER SCH		
P2702897	SEP2026	INSTRUCTION-TUITION-NJLEA-RE	09/30/2026	$3,883.00
			Total:	**$3,883.00**
27160	PM	OLIVEROS, ADRIENNE		
P2702932	AUG2026MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	08/31/2026	$7.00
27160	PM	OLIVEROS, ADRIENNE		
P2702932	AUG2026MILEAGE2	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	08/31/2026	$36.99
27160	PM	OLIVEROS, ADRIENNE		
P2702932	AUG2026MILEAGE3	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	08/31/2026	$4.70
27160	PM	OLIVEROS, ADRIENNE		
P2702932	JUL2026MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	07/31/2026	$65.76
			Total:	**$114.45**
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097038	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$2,584.64
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097164	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$1,502.54
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097183	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/25/2026	$804.89
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097209	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/25/2026	$284.44
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097226	SECURITY-CLNG/RPR/MNT SVC	08/31/2026	$271.23
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097231	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$2,285.51
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097235	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$1,443.54
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097245	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/24/2026	$420.00

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V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097255	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$266.59
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097285	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/27/2026	$2,406.43
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097286	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/24/2026	$908.55
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097300	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$5,910.57
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097301	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/28/2026	$3,306.66
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097306	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/27/2026	$650.85
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097311	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$650.85
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097319	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/28/2026	$814.40
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097323	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/28/2026	$1,478.05
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097325	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/28/2026	$782.00
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097326	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$1,601.56
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097327	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$1,468.39
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097333	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$3,935.22
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097342	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$282.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097343	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/31/2026	$227.63
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097345	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$968.15
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097360	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/31/2026	$100.85
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097374	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/01/2026	$1,409.32
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097378	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/03/2026	$100.85
			Total:	**$36,866.21**
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2702059	73425	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/25/2026	$1,264.00
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2702059	73518	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/31/2026	$554.88
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2703078	73544	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/31/2026	$1,593.47

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V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2702059	73559	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/31/2026	$1,923.11
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2703083	73565	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/31/2026	$6,078.25
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2703103	73572	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/02/2026	$908.08
			Total:	**$12,321.79**
V000007304	B1	OPEN TEXT INC		
P2701933	2609872011	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/31/2026	$521.67
			Total:	**$521.67**
V000005647	P1	PAPER CLIPS INC.		
P2701835	0064221-001	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$21.95
			Total:	**$21.95**
V000005649	P1	PARCO SCIENTIFIC COMPANY		
P2701551	PU126278	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$296.00
V000005649	P1	PARCO SCIENTIFIC COMPANY		
P2701553	PU126279	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$45.00
V000005649	P1	PARCO SCIENTIFIC COMPANY		
P2701548	PU126516	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$494.20
			Total:	**$835.20**
T000009933	P1	PAREKH, AVANI & MEHUL		
P2703070	2901	FACILITIES RENTAL-MISC	08/20/2026	$92.61
			Total:	**$92.61**
V000006029	B1	PAXTON/PATTERSON LLC.		
P2701564	PSI-0016300	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$737.20
V000006029	B1	PAXTON/PATTERSON LLC.		
P2701577	PSI-0017228	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$25.96
V000006029	B1	PAXTON/PATTERSON LLC.		
P2701564	PSI-0017999	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$335.37
V000006029	B1	PAXTON/PATTERSON LLC.		
P2701577	PSI-0018001	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$45.66
			Total:	**$1,144.19**
V000007163	P1	PC UNIVERSITY DISTRIBUTORS INC		
P2701581	59547	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$180.00
			Total:	**$180.00**
V000006088	B1	PEARISON INCORPORATED		
P2702388	SI246500	INSTRUCTION-SUPPLS & MTRLS	07/27/2026	$913.20
			Total:	**$913.20**

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21064	PM	PELUZZO, HERBERT		
P2702871	JUL2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	07/31/2026	$12.46
			Total:	**$12.46**
V000005808	B2	PERFORMANCE HEALTH SUPPLY INC		
P2700701	IN100234243	INSTRUCTION-SUPPLS & MTRLS	07/10/2026	$44.96
V000005808	B2	PERFORMANCE HEALTH SUPPLY INC		
P2700692	IN100237707	HEALTH SERVICES-SUPPLS & MTRLS	07/11/2026	$29.00
			Total:	**$73.96**
20023	PM	PETERSON, LOUISE		
P2703354	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/14/2026	$48.74
			Total:	**$48.74**
25717	PM	PETILLO, CHERYL		
P2703355	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/14/2026	$39.99
			Total:	**$39.99**
26992	PM	PETTIT, JANE		
P2703356	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/14/2026	$44.99
			Total:	**$44.99**
V000007969	P1	PHILOPATER TRANS INC		
P2702577	P2702577-AUG2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$2,800.00
			Total:	**$2,800.00**
V000007432	P1	PIFER-BRIGHAM INC		
P2702636	52416	ADULT BASIC EDUCATION-SUPPLS & MTRLS	09/09/2026	$425.00
			Total:	**$425.00**
V000007561	B1	PKF O'CONNOR DAVIES		
P2605986	1081229	GENERAL ADMINISTRATION-AUDIT FEES	07/31/2026	$15,000.00
V000007561	B1	PKF O'CONNOR DAVIES		
P2605986	1086991	GENERAL ADMINISTRATION-AUDIT FEES	08/31/2026	$7,000.00
			Total:	**$22,000.00**
26459	PM	POPOVCHAK, ALEXANDRA		
P2701880	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	07/13/2026	$998.00
			Total:	**$998.00**
V000006319	B1	POSITIVE PROMOTIONS		
P2702276	07758583	SECURITY-GENERAL SUPPLIES	07/30/2026	$4,968.29
			Total:	**$4,968.29**
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2702284	327310GH1622	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/12/2026	$1,306.50

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			Total:	**$1,306.50**
V000006311	P1	PRESENTATION SYSTEMS		
P2702241	70269	INSTRUCTION-SUPPLS & MTRLS	07/27/2026	$473.00
			Total:	**$473.00**
V000006300	B1	PRO ED INC		
P2702775	3138221	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$762.30
V000006300	B1	PRO ED INC		
P2702971	3139033	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	08/31/2026	$492.80
			Total:	**$1,255.10**
V000007924	B1	PROPIO LS LLC		
P2701958	000875550826	GENERAL ADMINISTRATION-PURCH TECH SVCS	08/31/2026	$88.20
			Total:	**$88.20**
V000006427	B1	PROQUEST LP		
P2701855	70953059	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/04/2026	$1,229.30
V000006427	B1	PROQUEST LP		
P2702768	70956577	EDUCATIONAL MEDIA SERVICES-PRCH PRF/TCH SVC	09/03/2026	$4,151.06
			Total:	**$5,380.36**
13205	PM	PULCINE MOORE, CHERYL		
P2702946	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$18.14
13205	PM	PULCINE MOORE, CHERYL		
P2702946	JUL2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$8.98
			Total:	**$27.12**
V000005514	P1	PURELAND SUPPLY		
P2702181	924596	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$1,531.35
V000005514	P1	PURELAND SUPPLY		
P2702181	924757	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$465.84
V000005514	P1	PURELAND SUPPLY		
P2702181	924857	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$733.32
			Total:	**$2,730.51**
V000007544	P1	PURETEK GROUP INC		
P2604186	2395	FACILITIES RENTAL-EQUIPMENT	09/08/2026	$63,165.00
			Total:	**$63,165.00**
V000007332	B1	QUADIENT INC		
P2703218	18182689	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/08/2026	$151.05
			Total:	**$151.05**
V000004280	P1	QUALITY ELECTRIC MOTOR SERVICE		
P2702492	43334	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/10/2026	$1,475.00

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			Total:	**$1,475.00**
V000007054	P1	QUALITY MEDICAL GROUP INC		
P2702039	146167	HEALTH SERVICES-PRCH SVC	08/25/2026	$1,500.00
			Total:	**$1,500.00**
V000006385	B1	RAPID FIRE & SECURITY SYSTEMS		
P2702307	33647	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/12/2026	$960.00
			Total:	**$960.00**
V000006019	B1	REALLY GOOD STUFF LLC		
P2700474	9253315	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/13/2026	$27.34
V000006019	B1	REALLY GOOD STUFF LLC		
P2700475	9253316	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/13/2026	$89.25
V000006019	B1	REALLY GOOD STUFF LLC		
P2700456	9254785	GUIDANCE SERVICES-SUPPLS & MTRLS	07/13/2026	$39.86
V000006019	B1	REALLY GOOD STUFF LLC		
P2700456	9255106	GUIDANCE SERVICES-SUPPLS & MTRLS	07/14/2026	$15.19
V000006019	B1	REALLY GOOD STUFF LLC		
P2700456	9257279	GUIDANCE SERVICES-SUPPLS & MTRLS	07/15/2026	$10.44
V000006019	B1	REALLY GOOD STUFF LLC		
P2700452	9274797	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$9.48
V000006019	B1	REALLY GOOD STUFF LLC		
P2702363	9276498	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/24/2026	$46.54
V000006019	B1	REALLY GOOD STUFF LLC		
P2702363	9276499	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/24/2026	$34.18
V000006019	B1	REALLY GOOD STUFF LLC		
P2702339	9277117	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$135.33
V000006019	B1	REALLY GOOD STUFF LLC		
P2700427	9279663	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$20.89
V000006019	B1	REALLY GOOD STUFF LLC		
P2702485	9295881	INSTRUCTION-GENERAL SUPPLIES	08/05/2026	$25.99
V000006019	B1	REALLY GOOD STUFF LLC		
P2702633	9302931	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$305.89
V000006019	B1	REALLY GOOD STUFF LLC		
P2702339	9323557	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$12.34
V000006019	B1	REALLY GOOD STUFF LLC		
P2702904	9328294	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$180.49
V000006019	B1	REALLY GOOD STUFF LLC		
P2703115	9354223	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$839.84
V000006019	B1	REALLY GOOD STUFF LLC		
P2700452	P254443	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$28.49
			Total:	**$1,821.54**
V000007824	P1	REINER GROUP INC		
P2702090	0807426	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/24/2026	$3,243.00

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			Total:	**$3,243.00**
20742	PM	RENNA, JOSEPHINE		
P2702875	AUG2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	08/31/2026	$9.96
			Total:	**$9.96**
26464	PM	RETKWA, SHANNON		
P2701869	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	08/28/2026	$2,000.00
			Total:	**$2,000.00**
V000007862	B1	RIVERVIEW COMPANIES NORTH JERS		
P2605670	85315	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/17/2026	$40,686.56
V000007862	B1	RIVERVIEW COMPANIES NORTH JERS		
P2605670	88392	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/02/2026	$152.00
			Total:	**$40,838.56**
V000007988	B1	RIVERVIEW COMPANIES NORTHEAST		
P2702715	85501	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/25/2026	$1,350.00
V000007988	B1	RIVERVIEW COMPANIES NORTHEAST		
P2702715	88383	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/02/2026	$825.00
V000007988	B1	RIVERVIEW COMPANIES NORTHEAST		
P2702715	88389	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/02/2026	$1,025.00
			Total:	**$3,200.00**
11795	PM	ROWE-MCKENZIE, CATHERINE		
P2702876	AUG2026MILEAGE	ENTERPRISE FUND-FOOD SERVICES-REG/TRAIN/TRAVEL	08/31/2026	$17.77
			Total:	**$17.77**
V000003960	P2	RSR ELECTRONICS INC		
P2701576	INV673839	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$186.05
			Total:	**$186.05**
V000006812	P1	RUGBY SCHOOL, THE		
P2702145	P2702145-0926	INSTRUCTION-TUITN-PRV NJ-SPC	08/14/2026	$14,863.44
V000006812	P1	RUGBY SCHOOL, THE		
P2702145	P2702145-0926NT	INSTRUCTION-TUITN-PRV NJ-SPC	09/15/2026	$7,431.72
			Total:	**$22,295.16**
V000006345	A2	RUTGERS THE STATE UNIVERSITY		
P2702147	P2702147-0826	INSTRUCTION-TUITN-NJLEA-SPCL	08/01/2026	$77,965.55
			Total:	**$77,965.55**
V000006202	B1	RUTGERS UNIVERSITY BEHAVIORAL		
P2702146	P2702146-0726	INSTRUCTION-TUITN-NJLEA-SPCL	07/31/2026	$18,108.00
			Total:	**$18,108.00**

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V000002669	B2	S & S WORLDWIDE INC		
P2702340	IN101803550	INSTRUCTION-GENERAL SUPPLIES	08/07/2026	$59.70
V000002669	B2	S & S WORLDWIDE INC		
P2701724	IN101803583	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/07/2026	$197.52
V000002669	B2	S & S WORLDWIDE INC		
P2701773	IN101803590	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	08/07/2026	$4.07
V000002669	B2	S & S WORLDWIDE INC		
P2701671	IN101803618	INSTRUCTION-GENERAL SUPPLIES	08/07/2026	$7.58
V000002669	B2	S & S WORLDWIDE INC		
P2701768	IN101803996	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	08/07/2026	$24.60
V000002669	B2	S & S WORLDWIDE INC		
P2701723	IN101804004	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/07/2026	$67.10
V000002669	B2	S & S WORLDWIDE INC		
P2701722	IN101804031	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/07/2026	$175.48
V000002669	B2	S & S WORLDWIDE INC		
P2701719	IN101804053	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/07/2026	$122.14
V000002669	B2	S & S WORLDWIDE INC		
P2701658	IN101804285	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$8.78
V000002669	B2	S & S WORLDWIDE INC		
P2701717	IN101804515	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$148.66
V000002669	B2	S & S WORLDWIDE INC		
P2701705	IN101804600	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$7.23
V000002669	B2	S & S WORLDWIDE INC		
P2701775	IN101804602	GUIDANCE SERVICES-SUPPLS & MTRLS	08/10/2026	$27.13
V000002669	B2	S & S WORLDWIDE INC		
P2701467	IN101804603	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$13.56
V000002669	B2	S & S WORLDWIDE INC		
P2701747	IN101804605	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$11.29
V000002669	B2	S & S WORLDWIDE INC		
P2701779	IN101804606	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$19.20
V000002669	B2	S & S WORLDWIDE INC		
P2701720	IN101804607	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$67.99
V000002669	B2	S & S WORLDWIDE INC		
P2701749	IN101804609	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$7.23
V000002669	B2	S & S WORLDWIDE INC		
P2701839	IN101804611	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$6.78
V000002669	B2	S & S WORLDWIDE INC		
P2701698	IN101804620	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$30.31
V000002669	B2	S & S WORLDWIDE INC		
P2701725	IN101804703	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$232.84
V000002669	B2	S & S WORLDWIDE INC		
P2701719	IN101804742	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$81.43
V000002669	B2	S & S WORLDWIDE INC		
P2701708	IN101804868	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$29.85
V000002669	B2	S & S WORLDWIDE INC		
P2701719	IN101804928	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/11/2026	$108.56

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V000002669	B2	S & S WORLDWIDE INC		
P2701672	IN101805082	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$16.53
V000002669	B2	S & S WORLDWIDE INC		
P2701729	IN101805084	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/11/2026	$10.85
V000002669	B2	S & S WORLDWIDE INC		
P2701759	IN101810947	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$14.01
V000002669	B2	S & S WORLDWIDE INC		
P2701840	IN101810968	GUIDANCE SERVICES-SUPPLS & MTRLS	08/26/2026	$7.23
V000002669	B2	S & S WORLDWIDE INC		
P2701628	IN101813337	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$465.01
			Total:	**$1,972.66**
V000006015	P1	S.A.N.E.		
P2701527	88920	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$775.28
			Total:	**$775.28**
V000006631	P1	SAKER SHOPRITES INC		
P2603324	0585039004	INSTRUCTION-GENERAL SUPPLIES	06/17/2026	$95.50
V000006631	P1	SAKER SHOPRITES INC		
P2603324	0585039004CR	INSTRUCTION-GENERAL SUPPLIES	06/17/2026	($95.50)
			Total:	**$0.00**
V000007325	B1	SAVVAS LEARNING COMPANY LLC		
P2702468	4027610887	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$5,467.35
V000007325	B1	SAVVAS LEARNING COMPANY LLC		
P2702468	4027610945	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$4,348.06
V000007325	B1	SAVVAS LEARNING COMPANY LLC		
P2702468	4027610947	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$23,225.48
V000007325	B1	SAVVAS LEARNING COMPANY LLC		
P2702468	4027610948	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$7,662.91
V000007325	B1	SAVVAS LEARNING COMPANY LLC		
P2702468	4027610973	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$3,723.80
V000007325	B1	SAVVAS LEARNING COMPANY LLC		
P2702468	4027611048	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$8,373.23
V000007325	B1	SAVVAS LEARNING COMPANY LLC		
P2702468	4027611058	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$8,287.13
V000007325	B1	SAVVAS LEARNING COMPANY LLC		
P2702468	4027611083	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$6,909.53
V000007325	B1	SAVVAS LEARNING COMPANY LLC		
P2702468	4027611137	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$7,124.78
			Total:	**$75,122.27**
11855	PM	SCANLON, ANDREW		
P2702877	JUL2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	07/31/2026	$27.50
			Total:	**$27.50**

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V000006016	B1	SCHOOL HEALTH CORP		
P2605460	CINV000413611	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	07/07/2026	$13,563.79
V000006016	B1	SCHOOL HEALTH CORP		
P2700257	CINV000416556	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$101.25
V000006016	B1	SCHOOL HEALTH CORP		
P2700263	CINV000416564	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$68.38
V000006016	B1	SCHOOL HEALTH CORP		
P2700258	CINV000416566	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/10/2026	$23.34
V000006016	B1	SCHOOL HEALTH CORP		
P2700261	CINV000416568	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$123.95
V000006016	B1	SCHOOL HEALTH CORP		
P2700265	CINV000416570	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$96.15
V000006016	B1	SCHOOL HEALTH CORP		
P2700266	CINV000416572	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/10/2026	$6.82
V000006016	B1	SCHOOL HEALTH CORP		
P2700260	CINV000416587	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$76.82
V000006016	B1	SCHOOL HEALTH CORP		
P2700278	CINV000416595	HEALTH SERVICES-SUPPLS & MTRLS	07/10/2026	$3,005.28
V000006016	B1	SCHOOL HEALTH CORP		
P2700305	CINV000416627	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/10/2026	$18.87
V000006016	B1	SCHOOL HEALTH CORP		
P2700265	CINV000417199	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$172.62
V000006016	B1	SCHOOL HEALTH CORP		
P2700259	CINV000417229	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$188.09
V000006016	B1	SCHOOL HEALTH CORP		
P2700322	CINV000417518	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$89.46
V000006016	B1	SCHOOL HEALTH CORP		
P2700317	CINV000418453	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/14/2026	$17.12
V000006016	B1	SCHOOL HEALTH CORP		
P2700316	CINV000418456	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$2.47
V000006016	B1	SCHOOL HEALTH CORP		
P2700315	CINV000418458	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$33.48
V000006016	B1	SCHOOL HEALTH CORP		
P2700258	CINV000418460	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/14/2026	$7.30
V000006016	B1	SCHOOL HEALTH CORP		
P2700261	CINV000418464	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$59.24
V000006016	B1	SCHOOL HEALTH CORP		
P2700284	CINV000418468	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2026	$31.35
V000006016	B1	SCHOOL HEALTH CORP		
P2700321	CINV000418469	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/14/2026	$4.31
V000006016	B1	SCHOOL HEALTH CORP		
P2700283	CINV000418470	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2026	$14.40
V000006016	B1	SCHOOL HEALTH CORP		
P2700286	CINV000418471	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2026	$11.04
V000006016	B1	SCHOOL HEALTH CORP		
P2700287	CINV000418473	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2026	$9.53

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V000006016	B1	SCHOOL HEALTH CORP		
P2700312	CINV000418475	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/14/2026	$61.33
V000006016	B1	SCHOOL HEALTH CORP		
P2700314	CINV000418476	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$115.23
V000006016	B1	SCHOOL HEALTH CORP		
P2700293	CINV000418477	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/14/2026	$47.86
V000006016	B1	SCHOOL HEALTH CORP		
P2700263	CINV000418479	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$88.99
V000006016	B1	SCHOOL HEALTH CORP		
P2700295	CINV000418480	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/14/2026	$112.33
V000006016	B1	SCHOOL HEALTH CORP		
P2700303	CINV000418482	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$124.20
V000006016	B1	SCHOOL HEALTH CORP		
P2700319	CINV000418483	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$7.55
V000006016	B1	SCHOOL HEALTH CORP		
P2700323	CINV000418484	HEALTH SERVICES-SUPPLS & MTRLS	07/14/2026	$95.90
V000006016	B1	SCHOOL HEALTH CORP		
P2700274	CINV000418486	HEALTH SERVICES-SUPPLS & MTRLS	07/14/2026	$252.35
V000006016	B1	SCHOOL HEALTH CORP		
P2700296	CINV000418489	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$9.77
V000006016	B1	SCHOOL HEALTH CORP		
P2700282	CINV000418490	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2026	$10.24
V000006016	B1	SCHOOL HEALTH CORP		
P2700281	CINV000418491	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2026	$39.72
V000006016	B1	SCHOOL HEALTH CORP		
P2700311	CINV000418493	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$29.69
V000006016	B1	SCHOOL HEALTH CORP		
P2700269	CINV000418494	HEALTH SERVICES-SUPPLS & MTRLS	07/14/2026	$390.02
V000006016	B1	SCHOOL HEALTH CORP		
P2700273	CINV000418495	HEALTH SERVICES-SUPPLS & MTRLS	07/14/2026	$248.63
V000006016	B1	SCHOOL HEALTH CORP		
P2700322	CINV000418497	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$92.59
V000006016	B1	SCHOOL HEALTH CORP		
P2700268	CINV000418498	HEALTH SERVICES-SUPPLS & MTRLS	07/14/2026	$623.36
V000006016	B1	SCHOOL HEALTH CORP		
P2700302	CINV000418503	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/14/2026	$62.27
V000006016	B1	SCHOOL HEALTH CORP		
P2700298	CINV000418506	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/14/2026	$22.98
V000006016	B1	SCHOOL HEALTH CORP		
P2700299	CINV000418509	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/14/2026	$103.49
V000006016	B1	SCHOOL HEALTH CORP		
P2700264	CINV000418511	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$355.79
V000006016	B1	SCHOOL HEALTH CORP		
P2700278	CINV000418512	HEALTH SERVICES-SUPPLS & MTRLS	07/14/2026	$48.63
V000006016	B1	SCHOOL HEALTH CORP		
P2700271	CINV000418513	HEALTH SERVICES-SUPPLS & MTRLS	07/14/2026	$818.54

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V000006016	B1	SCHOOL HEALTH CORP		
P2700297	CINV000418519	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/14/2026	$26.47
V000006016	B1	SCHOOL HEALTH CORP		
P2700305	CINV000418522	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/14/2026	$72.63
V000006016	B1	SCHOOL HEALTH CORP		
P2700289	CINV000418523	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$25.13
V000006016	B1	SCHOOL HEALTH CORP		
P2700270	CINV000418531	HEALTH SERVICES-SUPPLS & MTRLS	07/14/2026	$283.60
V000006016	B1	SCHOOL HEALTH CORP		
P2700285	CINV000418726	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2026	$18.41
V000006016	B1	SCHOOL HEALTH CORP		
P2700304	CINV000418728	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/14/2026	$32.18
V000006016	B1	SCHOOL HEALTH CORP		
P2700309	CINV000418737	GUIDANCE SERVICES-SUPPLS & MTRLS	07/14/2026	$16.74
V000006016	B1	SCHOOL HEALTH CORP		
P2700308	CINV000418738	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/14/2026	$52.20
V000006016	B1	SCHOOL HEALTH CORP		
P2700307	CINV000418740	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/14/2026	$99.90
V000006016	B1	SCHOOL HEALTH CORP		
P2700318	CINV000418741	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$27.52
V000006016	B1	SCHOOL HEALTH CORP		
P2700272	CINV00041879	HEALTH SERVICES-SUPPLS & MTRLS	07/14/2026	$8.99
V000006016	B1	SCHOOL HEALTH CORP		
P2700275	CINV000418790	HEALTH SERVICES-SUPPLS & MTRLS	07/14/2026	$322.95
V000006016	B1	SCHOOL HEALTH CORP		
P2700310	CINV000419390	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/15/2026	$8.70
V000006016	B1	SCHOOL HEALTH CORP		
P2700264	CINV000419395	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$115.71
V000006016	B1	SCHOOL HEALTH CORP		
P2700324	CINV000419408	HEALTH SERVICES-SUPPLS & MTRLS	07/15/2026	$850.27
V000006016	B1	SCHOOL HEALTH CORP		
P2700306	CINV000419409	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$8.70
V000006016	B1	SCHOOL HEALTH CORP		
P2700265	CINV000419413	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$109.80
V000006016	B1	SCHOOL HEALTH CORP		
P2700291	CINV000419428	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$19.79
V000006016	B1	SCHOOL HEALTH CORP		
P2700301	CINV000419531	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$34.86
V000006016	B1	SCHOOL HEALTH CORP		
P2700277	CINV000419571	HEALTH SERVICES-SUPPLS & MTRLS	07/15/2026	$824.83
V000006016	B1	SCHOOL HEALTH CORP		
P2700322	CINV000419923	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$805.98
V000006016	B1	SCHOOL HEALTH CORP		
P2700302	CINV000420165	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/16/2026	$38.57
V000006016	B1	SCHOOL HEALTH CORP		
P2700260	CINV000420191	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$46.07

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V000006016	B1	SCHOOL HEALTH CORP		
P2700267	CINV000420198	HEALTH SERVICES-SUPPLS & MTRLS	07/16/2026	$377.60
V000006016	B1	SCHOOL HEALTH CORP		
P2700277	CINV000420362	HEALTH SERVICES-SUPPLS & MTRLS	07/16/2026	$466.19
V000006016	B1	SCHOOL HEALTH CORP		
P2702124	CINV000420457	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/16/2026	$261.30
V000006016	B1	SCHOOL HEALTH CORP		
P2700317	CINV000421051	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/17/2026	$23.75
V000006016	B1	SCHOOL HEALTH CORP		
P2700269	CINV000421052	HEALTH SERVICES-SUPPLS & MTRLS	07/17/2026	$28.80
V000006016	B1	SCHOOL HEALTH CORP		
P2700290	CINV000421059	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/17/2026	$23.75
V000006016	B1	SCHOOL HEALTH CORP		
P2700322	CINV000421062	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$10.94
V000006016	B1	SCHOOL HEALTH CORP		
P2700259	CINV000421064	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$75.38
V000006016	B1	SCHOOL HEALTH CORP		
P2700261	CINV000421066	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$32.82
V000006016	B1	SCHOOL HEALTH CORP		
P2700268	CINV000421069	HEALTH SERVICES-SUPPLS & MTRLS	07/17/2026	$9.65
V000006016	B1	SCHOOL HEALTH CORP		
P2700273	CINV000421073	HEALTH SERVICES-SUPPLS & MTRLS	07/17/2026	$14.40
V000006016	B1	SCHOOL HEALTH CORP		
P2700276	CINV000421075	HEALTH SERVICES-SUPPLS & MTRLS	07/17/2026	$14.69
V000006016	B1	SCHOOL HEALTH CORP		
P2700270	CINV000421082	HEALTH SERVICES-SUPPLS & MTRLS	07/17/2026	$43.20
V000006016	B1	SCHOOL HEALTH CORP		
P2700278	CINV000421784	HEALTH SERVICES-SUPPLS & MTRLS	07/18/2026	$83.67
V000006016	B1	SCHOOL HEALTH CORP		
P2700270	CINV000421801	HEALTH SERVICES-SUPPLS & MTRLS	07/18/2026	$14.74
V000006016	B1	SCHOOL HEALTH CORP		
P2700324	CINV000421810	HEALTH SERVICES-SUPPLS & MTRLS	07/18/2026	$14.74
V000006016	B1	SCHOOL HEALTH CORP		
P2700323	CINV000421812	HEALTH SERVICES-SUPPLS & MTRLS	07/18/2026	$16.30
V000006016	B1	SCHOOL HEALTH CORP		
P2700313	CINV000421907	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/18/2026	$19.27
V000006016	B1	SCHOOL HEALTH CORP		
P2700320	CINV000422421	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$85.99
V000006016	B1	SCHOOL HEALTH CORP		
P2700271	CINV000422615	HEALTH SERVICES-SUPPLS & MTRLS	07/20/2026	$7.37
V000006016	B1	SCHOOL HEALTH CORP		
P2700261	CINV000422634	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$44.83
V000006016	B1	SCHOOL HEALTH CORP		
P2700292	CINV000423350	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$135.02
V000006016	B1	SCHOOL HEALTH CORP		
P2700280	CINV000423549	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/21/2026	$43.08

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V000006016	B1	SCHOOL HEALTH CORP		
P2700324	CINV000423560	HEALTH SERVICES-SUPPLS & MTRLS	07/21/2026	$6.19
V000006016	B1	SCHOOL HEALTH CORP		
P2700277	CINV000424102	HEALTH SERVICES-SUPPLS & MTRLS	07/21/2026	$2.76
V000006016	B1	SCHOOL HEALTH CORP		
P2700271	CINV000425079	HEALTH SERVICES-SUPPLS & MTRLS	07/23/2026	$17.58
V000006016	B1	SCHOOL HEALTH CORP		
P2700275	CINV000425179	HEALTH SERVICES-SUPPLS & MTRLS	07/23/2026	$30.62
V000006016	B1	SCHOOL HEALTH CORP		
P2700277	CINV000425189	HEALTH SERVICES-SUPPLS & MTRLS	07/23/2026	$350.99
V000006016	B1	SCHOOL HEALTH CORP		
P2700273	CINV000425938	HEALTH SERVICES-SUPPLS & MTRLS	07/24/2026	$9.44
V000006016	B1	SCHOOL HEALTH CORP		
P2700267	CINV000431273	HEALTH SERVICES-SUPPLS & MTRLS	08/03/2026	$5.66
V000006016	B1	SCHOOL HEALTH CORP		
P2700278	CINV000432392	HEALTH SERVICES-SUPPLS & MTRLS	08/04/2026	$5.94
V000006016	B1	SCHOOL HEALTH CORP		
P2702222	CINV000439330	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/14/2026	$831.58
V000006016	B1	SCHOOL HEALTH CORP		
P2702706	CINV000442635	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$79.59
V000006016	B1	SCHOOL HEALTH CORP		
P2702222	CINV000446198	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/25/2026	$450.82
V000006016	B1	SCHOOL HEALTH CORP		
P2700265	CINV000453416	INSTRUCTION-GENERAL SUPPLIES	09/03/2026	$13.16
V000006016	B1	SCHOOL HEALTH CORP		
P2700277	CN015193	HEALTH SERVICES-SUPPLS & MTRLS	07/20/2026	($2.76)
V000006016	B1	SCHOOL HEALTH CORP		
P2605460	CN015695	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	09/01/2026	($248.99)
			Total:	**$28,736.58**
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701175	208137163665	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$178.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700859	208137164059	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$24.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700858	208137164060	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$24.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701106	208137164355	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$39.23
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701324	208137164356	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$17.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701173	208137164433	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$48.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701176	208137164490	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$37.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700970	208137164497	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$25.77

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701090	208137164499	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/02/2026	$18.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700969	208137164500	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$30.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701240	208137164503	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$23.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701120	208137164538	GUIDANCE SERVICES-SUPPLS & MTRLS	07/02/2026	$76.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701177	208137164590	INSTRUCTION-GENERAL SUPPLIES	07/02/2026	$10.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701223	208137174573	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$6.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701287	208137174589	GUIDANCE SERVICES-SUPPLS & MTRLS	07/06/2026	$48.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701379	208137174668	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$77.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701405	208137174759	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$51.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701314	208137174839	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$9.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701276	208137174860	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$15.13
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701275	208137174896	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$33.58
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701291	208137174897	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/06/2026	$18.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701273	208137174898	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$1.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701402	208137174927	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$1.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701384	208137174928	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$6.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701389	208137174930	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$12.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701338	208137174953	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$3.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701421	208137174973	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$6.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701409	208137174975	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$4.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701233	208137174996	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$20.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701391	208137175019	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$2.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701385	208137175020	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$11.19

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701316	208137175033	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/06/2026	$20.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701411	208137175034	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$4.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701376	208137175035	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$2.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701317	208137175047	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/06/2026	$24.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701231	208137175048	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/06/2026	$10.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701186	208137175049	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$11.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701230	208137175055	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$6.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701375	208137175077	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$11.41
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701315	208137175090	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$103.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701272	208137175095	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$19.05
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701426	208137175099	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$2.79
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701341	208137175123	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/06/2026	$0.49
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701242	208137175144	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$19.55
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701414	208137175147	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$14.65
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701401	208137175148	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$13.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701245	208137175161	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$36.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701268	208137175163	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$89.34
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701308	208137175178	INSTRUCTION-SUPPLS & MTRLS	07/06/2026	$203.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701374	208137175201	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$13.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701228	208137175255	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$30.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701312	208137175256	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$52.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701244	208137175273	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$21.04
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701392	208137175325	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$25.07

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701243	208137175341	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$175.77
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701208	208137175345	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$13.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701365	208137175374	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$20.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701040	208137176395	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$52.53
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700989	208137176453	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$149.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701176	208137176459	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$134.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701125	208137176499	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$66.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701157	208137176501	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$28.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701140	208137176508	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$2.34
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701012	208137176511	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$17.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701072	208137176514	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$3.73
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700976	208137176528	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$145.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701143	208137176529	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/06/2026	$247.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700969	208137176536	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$286.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700970	208137176539	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$215.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700979	208137176568	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$159.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700991	208137176570	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$186.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701134	208137176606	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$6.79
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701018	208137176607	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$49.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701052	208137176613	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$39.79
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701184	208137176640	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$682.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700919	208137176685	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$172.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701132	208137176740	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$46.77

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2700972	208137176742	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$66.49
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700967	208137176783	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$14.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700948	208137176784	INSTRUCTION-SUPPLS & MTRLS	07/06/2026	$8.93
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701029	208137176786	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$48.29
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700971	208137176796	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$7.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701136	208137176798	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$74.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701133	208137176799	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$32.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700998	208137176811	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$60.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700955	208137176815	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$14.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701129	208137176836	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$17.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700978	208137176846	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/06/2026	$58.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701068	208137176851	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$49.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701048	208137176865	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$193.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701171	208137176868	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	07/06/2026	$327.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701037	208137176877	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$68.57
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700906	208137176878	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$85.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701030	208137176885	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/06/2026	$0.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701126	208137176889	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$13.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701110	208137176893	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$2.34
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701041	208137176894	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$9.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701058	208137176895	INSTRUCTION-SUPPLS & MTRLS	07/06/2026	$1.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700928	208137176896	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$23.93
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701033	208137176925	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$283.88

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2700933	208137176959	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$20.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701135	208137176995	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$70.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701127	208137176996	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$42.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701056	208137176998	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$4.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701153	208137181489	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$71.25
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701419	208137181912	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$39.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701066	208137181954	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$4.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700970	208137181955	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$33.65
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700979	208137181958	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$40.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701040	208137181960	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$58.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701167	208137181967	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/07/2026	$2.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701111	208137181971	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$13.04
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701176	208137181987	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$18.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701230	208137181990	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$4.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701338	208137181996	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$28.39
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700966	208137181998	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$31.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700950	208137182001	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$29.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701086	208137182025	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$51.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701443	208137182034	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$10.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701410	208137182035	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$16.55
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701361	208137182086	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$6.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701294	208137182089	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$25.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701087	208137182091	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$13.84

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701335	208137182092	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$16.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701336	208137182096	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$35.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701308	208137182100	INSTRUCTION-SUPPLS & MTRLS	07/07/2026	$2.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701143	208137182101	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/07/2026	$1.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700969	208137182117	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$33.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701303	208137182120	GUIDANCE SERVICES-SUPPLS & MTRLS	07/07/2026	$1.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701048	208137182121	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$59.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700991	208137182123	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$13.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701329	208137182124	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$7.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701333	208137182125	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$9.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701023	208137182146	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/07/2026	$7.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700919	208137182147	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$6.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700998	208137182148	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$6.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701141	208137182165	GUIDANCE SERVICES-SUPPLS & MTRLS	07/07/2026	$543.41
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700994	208137182166	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$1.11
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701302	208137182168	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$13.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701305	208137182191	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/07/2026	$12.05
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701446	208137182198	GUIDANCE SERVICES-SUPPLS & MTRLS	07/07/2026	$17.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701094	208137182204	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$4.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700951	208137182222	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$53.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701405	208137182244	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$2.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701265	208137182245	GUIDANCE SERVICES-SUPPLS & MTRLS	07/07/2026	$12.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701249	208137182246	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$19.05

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701264	208137182248	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$7.23
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701078	208137182250	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$2.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700844	208137182253	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$54.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701104	208137182298	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$11.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701407	208137182299	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$23.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701425	208137182301	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$2.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701181	208137182308	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$515.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701263	208137182345	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$12.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701173	208137182346	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$24.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701408	208137182347	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$4.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701319	208137182401	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/07/2026	$14.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701114	208137182406	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$24.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700976	208137182474	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$54.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701415	208137182519	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$28.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701390	208137182523	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$28.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701119	208137182566	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$79.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701221	208137182604	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$5.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701059	208137182606	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$15.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701204	208137182607	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$4.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701131	208137182614	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$2.34
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701851	208137182620	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$38.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701293	208137182626	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/07/2026	$26.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701027	208137182652	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$55.77

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701226	208137182670	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$95.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701033	208137182693	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$11.49
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700996	208137182694	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$8.65
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701255	208137182696	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$36.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701349	208137182697	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$26.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701037	208137182743	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$30.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701124	208137182745	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/07/2026	$14.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701237	208137182747	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$4.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701370	208137182776	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$23.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701108	208137182777	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$17.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701082	208137182786	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$14.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701337	208137182790	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$1.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701101	208137182794	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$22.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701192	208137182799	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$82.65
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701183	208137182801	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/07/2026	$65.53
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701081	208137182817	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$34.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701052	208137182820	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$9.59
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701064	208137182842	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$1,195.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701123	208137182848	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$22.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701127	208137182851	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$29.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701309	208137182854	GUIDANCE SERVICES-SUPPLS & MTRLS	07/07/2026	$4.65
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701100	208137182886	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$34.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701004	208137182888	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$2.65

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701325	208137182889	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$17.17
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701238	208137182890	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$21.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701307	208137182903	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$13.91
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701427	208137182905	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$19.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701213	208137182906	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$8.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701424	208137182908	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$20.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701219	208137182951	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/07/2026	$14.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701118	208137182963	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$15.34
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701208	208137182965	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$7.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701088	208137182968	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$5.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701184	208137182969	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$251.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701065	208137182993	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$9.51
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701030	208137182994	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/07/2026	$1.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701171	208137182997	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	07/07/2026	$4.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701069	208137182999	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$32.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701326	208137183017	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/07/2026	$15.39
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701177	208137183023	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$369.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701166	208137183026	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/07/2026	$184.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700906	208137183046	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$31.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701080	208137183081	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$15.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701076	208137183082	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$11.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701211	208137190302	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$2.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701216	208137190304	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$19.30

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2700844	208137190306	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$495.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701310	208137190310	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2026	$15.04
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701265	208137190311	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$2.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701331	208137190312	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/08/2026	$38.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701222	208137190369	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$211.77
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701107	208137190371	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$99.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701113	208137190372	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$47.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701040	208137190373	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$187.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701402	208137190406	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$24.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701117	208137190407	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$4.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701170	208137190408	TRANSPORTATION SERVICES-GENERAL SUPPLIES	07/08/2026	$40.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701090	208137190409	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/08/2026	$227.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701104	208137190410	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$88.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701116	208137190411	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$148.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701022	208137190442	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/08/2026	$2,029.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700996	208137190443	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$91.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700998	208137190445	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$169.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700994	208137190446	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$28.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700995	208137190447	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$12.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701024	208137190448	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$56.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701004	208137190449	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$273.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701027	208137190450	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$244.17
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701234	208137190452	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$112.33

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2700978	208137190469	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/08/2026	$524.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701407	208137190485	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$76.43
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701289	208137190490	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2026	$15.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701288	208137190492	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$30.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701191	208137190494	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$28.66
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701197	208137190495	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$26.16
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701253	208137190496	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$18.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701294	208137190497	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$59.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701023	208137190526	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/08/2026	$30.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701014	208137190528	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$5.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701028	208137190529	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$271.65
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701852	208137190530	INSTRUCTION-SUPPLS & MTRLS	07/08/2026	$106.13
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701370	208137190534	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$57.39
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701239	208137190536	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$70.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701299	208137190549	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$133.23
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701307	208137190550	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$84.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701264	208137190554	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$46.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701072	208137190563	INSTRUCTION-GENERAL SUPPLIES	08/08/2026	$8.16
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701076	208137190564	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$21.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701304	208137190565	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/08/2026	$36.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701305	208137190566	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2026	$10.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701420	208137190569	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$63.05
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701303	208137190570	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$98.56

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2700964	208137190571	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2026	$48.57
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701071	208137190572	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$76.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701238	208137190605	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$108.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701446	208137190607	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$50.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701444	208137190608	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$12.05
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701237	208137190609	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$7.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701322	208137190610	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/08/2026	$17.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701320	208137190613	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/08/2026	$16.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701432	208137190615	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$43.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701430	208137190617	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$35.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700997	208137190619	HEALTH SERVICES-SUPPLS & MTRLS	07/08/2026	$18.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701242	208137190634	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$33.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701447	208137190640	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$33.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701414	208137190642	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$54.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701405	208137190676	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$41.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701319	208137190678	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2026	$12.05
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701416	208137190679	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$57.93
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701408	208137190681	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$73.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701410	208137190682	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$35.81
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701443	208137190687	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$74.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701438	208137190688	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$35.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701427	208137190689	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$80.51
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701078	208137190704	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$155.08

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701202	208137190705	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$64.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701128	208137190706	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$37.81
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700967	208137190707	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$20.77
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701100	208137190710	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$14.03
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701114	208137190712	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$75.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700990	208137190713	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$43.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701057	208137190715	INSTRUCTION-SUPPLS & MTRLS	07/08/2026	$34.17
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701292	208137190716	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/08/2026	$39.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701326	208137190717	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2026	$108.11
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701366	208137190748	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$17.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701406	208137190749	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$47.43
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701349	208137190750	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$53.93
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701390	208137190751	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$64.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701379	208137190752	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$22.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701361	208137190755	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$50.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701404	208137190757	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$0.58
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701425	208137190759	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$76.79
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701434	208137190760	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$25.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701335	208137190775	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$54.77
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701375	208137190778	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$69.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700966	208137190811	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$215.39
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701376	208137190816	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$90.41
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701440	208137190817	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$2.70

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701158	208137190821	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$36.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701441	208137190822	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$2.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701433	208137190823	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$21.11
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701261	208137190824	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$60.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700948	208137190825	INSTRUCTION-SUPPLS & MTRLS	07/08/2026	$169.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701422	208137190827	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$99.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701436	208137190828	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$1.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701423	208137190829	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2026	$11.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701437	208137190830	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$40.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701173	208137190849	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$206.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701389	208137190851	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$84.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701195	208137190853	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$111.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701194	208137190855	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$45.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701426	208137190862	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$34.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701046	208137190863	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$69.51
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701365	208137190864	INSTRUCTION-GENERAL SUPPLIES	07/01/2026	$78.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701108	208137190866	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$81.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701403	208137190867	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$99.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701110	208137190868	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$97.53
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701217	208137190872	INSTRUCTION-SUPPLS & MTRLS	07/08/2026	$16.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701169	208137190875	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$117.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701415	208137190876	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$71.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701385	208137190877	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$87.45

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701081	208137190887	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$234.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701424	208137190888	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$79.07
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701442	208137190889	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$29.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701204	208137190890	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$105.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700933	208137190894	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$177.93
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701164	208137190895	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$20.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701145	208137190896	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$20.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701155	208137190897	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$41.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701160	208137190898	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$62.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700981	208137190899	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$197.43
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701087	208137190900	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$376.59
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701121	208137190915	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/08/2026	$31.63
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701255	208137190916	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$46.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701392	208137190917	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$67.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701337	208137190923	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$55.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701082	208137190925	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$100.23
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701065	208137190927	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$223.69
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701101	208137190928	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$108.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701192	208137190934	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$8.23
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701248	208137190937	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$9.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701203	208137190938	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$53.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701263	208137190940	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$11.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701188	208137190941	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$56.04

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701069	208137190958	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$272.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701126	208137190959	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$57.41
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701096	208137190961	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$119.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701077	208137190963	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$108.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701214	208137190967	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$404.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701219	208137190968	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/08/2026	$119.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701421	208137190970	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$91.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701112	208137190985	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$99.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701086	208137190986	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$296.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701118	208137190989	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$61.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701088	208137190992	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$121.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701327	208137190993	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$21.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701332	208137190994	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$85.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701183	208137190995	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/08/2026	$25.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701311	208137190998	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/08/2026	$11.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701218	208137191000	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$6.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701102	208137191003	ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	07/08/2026	$9.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700980	208137191005	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$3.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701139	208137191007	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$10.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701295	208137191012	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$7.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701056	208137191027	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$69.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701324	208137191028	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$79.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701431	208137191037	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$28.44

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701190	208137191039	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$7.49
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701182	208137191040	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$5.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701336	208137191057	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$47.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701097	208137191058	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$104.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701140	208137191059	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$97.66
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701409	208137191060	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$95.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701213	208137191064	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$162.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701391	208137191065	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$97.69
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701012	208137191066	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$254.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701411	208137191067	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$70.53
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701029	208137191106	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$240.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701062	208137191110	INSTRUCTION-GENERAL SUPPLIES	08/08/2026	$203.07
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701297	208137191154	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2026	$44.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700951	208137191180	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$401.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701018	208137191182	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$216.05
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701091	208137191201	HEALTH SERVICES-SUPPLS & MTRLS	07/08/2026	$1.13
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701384	208137191205	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$57.13
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701066	208137191206	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$232.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701059	208137191208	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$221.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701279	208137191215	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$20.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701249	208137191218	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$43.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701210	208137191219	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$36.45
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701250	208137191220	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$38.15

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701329	208137191221	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$9.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701293	208137191222	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/08/2026	$7.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701111	208137191224	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$86.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701259	208137191225	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$6.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701306	208137191226	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2026	$35.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701221	208137191227	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$47.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701138	208137191228	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$7.03
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701106	208137191277	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$59.62
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701325	208137191278	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$54.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701120	208137191279	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$198.57
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701334	208137191287	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$12.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701252	208137191289	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$16.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701134	208137191299	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$47.17
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700950	208137191316	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$301.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701109	208137191318	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$9.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701272	208137191321	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$56.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701058	208137191360	INSTRUCTION-SUPPLS & MTRLS	07/08/2026	$14.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701309	208137191389	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$19.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700977	208137191393	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$82.45
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700859	208137191403	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$753.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701068	208137191404	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$115.69
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700928	208137191405	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$227.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701146	208137191407	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$31.02

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701156	208137191410	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$31.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701159	208137191412	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$73.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701185	208137191419	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2026	$12.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701269	208137191422	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$28.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701080	208137191486	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$198.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701063	208137191488	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$292.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701333	208137191492	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$36.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701115	208137191493	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$128.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701193	208137191497	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$21.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701175	208137201092	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$244.17
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701119	208137201162	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$1,815.04
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701124	208137201221	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/09/2026	$262.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701851	208137201222	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$236.11
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701047	208137201227	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$99.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701401	208137201329	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$85.51
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701154	208137201366	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/09/2026	$377.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701149	208137201399	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/09/2026	$82.03
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700978	208137201528	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/09/2026	$17.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700955	208137201866	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$484.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701374	208137201873	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$85.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701162	208137201874	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/09/2026	$68.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701151	208137201875	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/09/2026	$121.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701018	208137201934	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$33.86

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701148	208137201936	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/09/2026	$192.91
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701152	208137201938	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/09/2026	$126.41
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701143	208137212925	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/10/2026	$15.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701041	208137212933	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$3.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701177	208137212992	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$41.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701048	208137212993	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$3.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701029	208137212995	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$7.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701222	208137212996	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$67.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701069	208137212998	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$23.62
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701308	208137213004	INSTRUCTION-SUPPLS & MTRLS	07/10/2026	$33.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701311	208137213014	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/10/2026	$9.62
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701171	208137213018	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	07/10/2026	$44.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701332	208137213064	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$48.25
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700989	208137213073	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$31.23
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701115	208137213074	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$21.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701094	208137213111	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$20.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701401	208137213141	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$1.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701022	208137213144	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/10/2026	$60.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701126	208137213208	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$3.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701063	208137213216	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$7.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701064	208137213541	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$185.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701088	208137213668	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$129.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700998	208137213775	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$62.69

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701425	208137213847	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$21.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701337	208137213853	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$9.62
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701172	208137213854	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$2.34
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701262	208137213859	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/10/2026	$27.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701176	208137213931	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$80.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701326	208137213934	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/10/2026	$16.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700933	208137213939	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$1.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701062	208137213940	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$3.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701414	208137213943	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$1.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701086	208137214001	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$51.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701181	208137214009	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$9.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701405	208137214017	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$4.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701135	208137214024	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$4.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701082	208137214028	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$7.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700986	208137218354	INSTRUCTION-GENERAL SUPPLIES	07/11/2026	$10.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700973	208137218385	INSTRUCTION-GENERAL SUPPLIES	07/11/2026	$29.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701375	208137222863	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$10.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701432	208137222937	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$9.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701376	208137223005	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$6.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701028	208137223250	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$6.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700968	208137223364	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$67.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700986	208137223365	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$44.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701030	208137223545	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/13/2026	$12.20

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701293	208137223546	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/13/2026	$3.39
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701389	208137223562	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$3.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701392	208137223563	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$6.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701402	208137223725	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$6.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701029	208137223727	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$3.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701092	208137228807	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$60.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701362	208137228810	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$97.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701418	208137228871	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$82.13
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700986	208137229021	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$294.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700973	208137229038	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$268.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701307	208137229044	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$3.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701094	208137229086	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$63.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701238	208137229101	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$3.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701048	208137229102	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$5.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701217	208137229103	INSTRUCTION-SUPPLS & MTRLS	07/14/2026	$3.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701109	208137229147	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$5.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701045	208137229213	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$0.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701093	208137229446	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$26.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701313	208137229449	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/14/2026	$5.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701413	208137229452	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$95.81
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701041	208137229562	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$286.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701299	208137229589	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$3.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700968	208137229621	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$147.86

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701318	208137229652	GUIDANCE SERVICES-SUPPLS & MTRLS	07/14/2026	$28.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701176	208137229689	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$10.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701175	208137229690	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$97.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701177	208137229816	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$17.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701022	208137229817	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/14/2026	$21.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701408	208137229820	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$21.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701283	208137239749	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/15/2026	$95.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701105	208137239957	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$57.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701045	208137240056	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$83.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701302	208137240059	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$58.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701092	208137240069	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$52.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701094	208137240073	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$60.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701413	208137240172	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$4.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701141	208137240173	GUIDANCE SERVICES-SUPPLS & MTRLS	07/15/2026	$47.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701095	208137240193	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$54.53
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701417	208137240211	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/15/2026	$510.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701291	208137240246	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/15/2026	$3.39
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700999	208137240564	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$99.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700973	208137240811	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$49.63
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700992	208137241547	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$320.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701131	208137251895	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$72.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701388	208137252166	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$51.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700956	208137252188	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$353.70

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701014	208137263710	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$15.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701033	208137263744	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$3.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701092	208137264260	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$30.45
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701062	208137264629	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$2.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701388	208137265038	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$4.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700987	208137265215	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$307.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700859	208137268072	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$12.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701375	208137273225	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$8.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701138	208137273324	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$3.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701097	208137273349	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$15.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701210	208137273660	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$12.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701080	208137273691	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$7.59
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701230	208137273824	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$12.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701189	208137273831	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$16.73
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700951	208137276531	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$44.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701045	208137276696	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$15.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701059	208137276793	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$3.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701004	208137276799	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$3.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700956	208137277034	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$39.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700992	208137277250	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$29.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701176	208137282254	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$4.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701296	208137282262	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$9.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701390	208137282882	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$7.68

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701028	208137282964	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$7.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700858	208137282967	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$18.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701274	208137283206	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/21/2026	$18.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701851	208137293023	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$30.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701416	208137293045	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$42.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701388	208137293046	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$43.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701361	208137293047	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$42.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701240	208137293269	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$9.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701370	208137293270	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$18.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701118	208137293510	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$18.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701105	208137293587	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$42.81
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701078	208137293588	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$75.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701195	208137293665	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$9.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701243	208137293825	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$9.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701254	208137293852	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$7.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701228	208137293855	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$9.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700858	208137293857	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$21.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700859	208137293919	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$21.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701069	208137293979	INSTRUCTION-GENERAL SUPPLIES	08/22/2026	$42.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701124	208137293980	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/22/2026	$28.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700950	208137293981	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$114.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701197	208137294203	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$31.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701012	208137311529	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$28.61

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2701402	208137311826	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$9.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700989	208137312421	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$18.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701349	208137312487	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$17.16
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701101	208137332490	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$11.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701109	208137332512	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$23.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701087	208137332967	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$9.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701120	208137333343	GUIDANCE SERVICES-SUPPLS & MTRLS	07/27/2026	$5.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701064	208137348785	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$255.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701273	208137348948	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/29/2026	$6.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701296	208137349280	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$244.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701362	208137359653	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$2.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701101	208137371176	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$6.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700956	208137371300	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$25.55
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701143	208137383656	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/03/2026	$34.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701014	208137383924	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$8.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701366	208137383988	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$8.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701046	208137384022	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$5.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700977	208137384045	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$5.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700950	208137384119	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$5.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701004	208137384168	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$5.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700964	208137384170	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	08/03/2026	$5.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701197	208137384172	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$17.03
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701059	208137384181	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$5.47

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2700844	208137392562	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$187.45
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700987	208137393506	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$20.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701220	2085137191397	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2026	$23.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701062	2508137176732	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$91.13
			Total:	**$43,472.90**
V000007064	P1	SCIENCE FIRST LLC		
P2603593	INV-777950	INTERLOCAL SVC AGRMNT-EQUIPMENT	11/25/2025	$400.00
			Total:	**$400.00**
V000007869	B1	SCN WORLDWIDE LLC		
P2702796	212936	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$1,586.01
			Total:	**$1,586.01**
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2702148	P2702148-1026	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/01/2026	$30,733.12
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2703053	P2703053-0726	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/01/2026	$106.50
			Total:	**$30,839.62**
V000006460	P1	SERVICE PLUS INC		
P2702322	1049610-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/01/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1049617-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/07/2026	$362.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1049635-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/04/2026	$602.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1049686-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/11/2026	$256.85
V000006460	P1	SERVICE PLUS INC		
P2702322	1049717-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/05/2026	$292.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1049736-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/14/2026	$292.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1049806-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/18/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1049827-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/05/2026	$2,917.65
V000006460	P1	SERVICE PLUS INC		
P2702322	1049837-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/07/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1049867-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/11/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1049998-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/14/2026	$430.01

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V000006460	P1	SERVICE PLUS INC		
P2702322	1049999-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/14/2026	$308.66
V000006460	P1	SERVICE PLUS INC		
P2702322	1050000-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/17/2026	$266.85
V000006460	P1	SERVICE PLUS INC		
P2702322	1050034-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/27/2026	$192.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050036-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/18/2026	$1,482.18
V000006460	P1	SERVICE PLUS INC		
P2702322	1050037-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/18/2026	$438.55
V000006460	P1	SERVICE PLUS INC		
P2702322	1050045-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/18/2026	$502.75
V000006460	P1	SERVICE PLUS INC		
P2702322	1050052-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/18/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050053-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/18/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050054-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/18/2026	$340.14
V000006460	P1	SERVICE PLUS INC		
P2702322	1050055-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/19/2026	$1,822.69
V000006460	P1	SERVICE PLUS INC		
P2702322	1050057-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/19/2026	$318.94
V000006460	P1	SERVICE PLUS INC		
P2702322	1050058-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/19/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050059-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/19/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050064-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/21/2026	$362.62
V000006460	P1	SERVICE PLUS INC		
P2702322	1050075-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/21/2026	$472.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050083-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/21/2026	$1,966.65
V000006460	P1	SERVICE PLUS INC		
P2702322	1050093-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/24/2026	$352.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050164.IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/27/2026	$322.95
V000006460	P1	SERVICE PLUS INC		
P2703016	1050169-IN	ENTERPRISE FUND-FOOD SERVICES-CNSTRCT SVCS	08/27/2026	$15,406.50
V000006460	P1	SERVICE PLUS INC		
P2702322	1050170-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/24/2026	$1,286.03
V000006460	P1	SERVICE PLUS INC		
P2702322	1050257-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/04/2026	$222.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050259-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/04/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050280-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/03/2026	$152.95

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V000006460	P1	SERVICE PLUS INC		
P2702322	1050281-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/03/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050301-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/03/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050313-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/03/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050391-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/11/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050442-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/09/2026	$152.95
			Total:	**$34,297.87**
V000007963	B1	SFC CENTRAL NEW JERSEY LLC		
P2702570	4545	ADULT & COMMUNITY PROGRAMS-PRCH SVC	08/03/2026	$7,540.00
			Total:	**$7,540.00**
V000002474	P1	SHAR PRODUCTS COMPANY		
P2702461	INV9971328163	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$509.63
			Total:	**$509.63**
V000006340	B1	SHEFFIELD POTTERY INC		
P2702668	553150	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$1,585.50
			Total:	**$1,585.50**
V000006087	P1	SHERWIN WILLIAMS CO, THE		
P2703026	7405-8	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/27/2026	$115.19
			Total:	**$115.19**
V000005872	B1	SHI INTERNATIONAL CORP		
P2703160	B21665956	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	09/10/2026	$13,416.00
			Total:	**$13,416.00**
V000002992	B1	SHIFFLER EQUIPMENT SALES INC		
P2702227	10038517-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/18/2026	$2,244.49
			Total:	**$2,244.49**
T000010428	HO	SHIZHAN, OUYANG		
P2703277	REFUNDFY27COMBO	ADULT & COMMUNITY PROGRAMS-MISC	09/11/2026	$270.50
			Total:	**$270.50**
T000010420	HO	SHOEB, HUSSAIN		
P2703216	REFFY27BOOKRT-RB	UNDISTRIBUTED-FEES	09/01/2026	$29.57
			Total:	**$29.57**
V000007839	P1	SMART STITCH INC.		
P2702066	51359	UNALLOCATED BENEFITS-OTHR EMP BNFTS	08/14/2026	$6,364.75

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V000007839	P1	SMART STITCH INC.		
P2702418	51377	UNALLOCATED BENEFITS-OTHR EMP BNFTS	08/18/2026	$1,586.02
V000007839	P1	SMART STITCH INC.		
P2702419	51378	UNALLOCATED BENEFITS-OTHR EMP BNFTS	08/18/2026	$2,050.05
			Total:	**$10,000.82**
V000006692	P1	SOMERSET HILLS LEARNING INSTIT		
P2702149	P2702149-1026	INSTRUCTION-TUITN-PRV NJ-SPC	08/10/2026	$15,450.96
			Total:	**$15,450.96**
V000006361	P1	SOUTHWEST STRINGS		
P2702465	1552865	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$880.95
			Total:	**$880.95**
V000007967	B1	SPARTAN TOOL LLC		
P2702267	IN00243711	ALLOW MAINT FOR SCHOOL FACIL-EQUIPMENT	07/24/2026	$38,841.39
V000007967	B1	SPARTAN TOOL LLC		
P2702919	IN00246980	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/27/2026	$606.30
			Total:	**$39,447.69**
V000005855	P1	SPORTS PARADISE		
P2702453	61722	INSTRUCTION-SUPPLS & MTRLS	08/17/2026	$1,595.00
			Total:	**$1,595.00**
V000007457	B1	SPRAYING SYSTEMS CO		
P2701898	FT0001493	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/01/2026	$2,536.97
			Total:	**$2,536.97**
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700772	6068788353	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/15/2026	$148.30
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700817	6068788357	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/15/2026	$2.56
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700713	6068788359	HEALTH SERVICES-SUPPLS & MTRLS	07/15/2026	$25.92
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700713	6068788364	HEALTH SERVICES-SUPPLS & MTRLS	07/15/2026	$238.20
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700797	6068788368	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/15/2026	$50.57
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700798	6068788371	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/15/2026	$86.18
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700808	6068788380	TRANSPORTATION SERVICES-GENERAL SUPPLIES	07/15/2026	$229.39
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700772	6068788395	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/15/2026	$193.12
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700799	6068788400	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/15/2026	$63.12

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V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700817	6068788406	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/15/2026	$49.78
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700833	6068788410	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$21.52
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700797	6068860850	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/16/2026	$88.42
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700833	6068860852	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$9.98
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700833	6068860853	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$20.30
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700833	6068860858	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$8,766.02
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700833	6068860869	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$390.06
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700713	6068938654	HEALTH SERVICES-SUPPLS & MTRLS	07/17/2026	$97.50
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700713	6069048638	HEALTH SERVICES-SUPPLS & MTRLS	07/18/2026	$8.51
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700768	6069178379	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$568.56
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700781	6069178380	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$8.98
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700725	6069178383	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$83.61
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700822	6069178384	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$73.46
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700732	6069178386	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$146.96
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700821	6069178387	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$40.02
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700832	6069178388	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/21/2026	$101.53
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700726	6069178390	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$72.02
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700727	6069178391	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$49.89
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700733	6069178392	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/21/2026	$50.07
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700729	6069178393	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$87.54
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700730	6069178394	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/21/2026	$54.84
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700731	6069178395	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$104.66
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700735	6069178396	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$32.31

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V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700823	6069178397	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$39.26
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700825	6069178398	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$95.62
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700729	6069178399	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$4.83
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700832	6069178401	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/21/2026	$288.48
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700787	6069249445	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$51.48
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700789	6069249446	CENTRAL SERVICES-SUPPLS & MTRLS	07/22/2026	$58.27
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700750	6069249447	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/22/2026	$231.76
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700745	6069249449	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$40.27
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700745	6069249457	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$112.98
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700749	6069249461	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$21.08
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700748	6069249462	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$92.89
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700750	6069249464	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/22/2026	$60.64
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700708	6069317313	HEALTH SERVICES-SUPPLS & MTRLS	07/23/2026	$253.32
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700710	6069317315	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/23/2026	$211.95
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700711	6069317316	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/23/2026	$25.61
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700788	6069317317	CENTRAL SERVICES-SUPPLS & MTRLS	07/23/2026	$234.82
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700789	6069317319	CENTRAL SERVICES-SUPPLS & MTRLS	07/23/2026	$384.40
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700712	6069317320	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/23/2026	$20.35
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700796	6069317324	SECURITY-GENERAL SUPPLIES	07/23/2026	$98.53
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700710	6069317326	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/23/2026	$400.24
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700743	6069520369	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$29.48
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700740	6069520370	HEALTH SERVICES-SUPPLS & MTRLS	07/25/2026	$174.26
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700744	6069520371	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/25/2026	$290.97

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V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700770	6069520372	GUIDANCE SERVICES-SUPPLS & MTRLS	07/25/2026	$186.20
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700771	6069520373	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/25/2026	$266.59
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700810	6069520374	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$11.68
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700811	6069520375	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/25/2026	$75.63
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700717	6069520376	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$47.35
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700719	6069520377	GUIDANCE SERVICES-SUPPLS & MTRLS	07/25/2026	$55.08
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700722	6069520378	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$102.31
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700742	6069520380	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$99.80
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700756	6069520382	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$92.61
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700757	6069520383	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$98.48
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700760	6069520384	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$99.70
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700759	6069520385	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$169.91
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700761	6069520386	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$59.80
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700762	6069520387	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$12.53
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700763	6069520388	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$34.68
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700764	6069520389	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$125.02
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700765	6069520390	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$50.61
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700766	6069520391	GUIDANCE SERVICES-SUPPLS & MTRLS	07/25/2026	$61.40
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700720	6069520392	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$11.78
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700730	6069836545	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/28/2026	$25.01
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700786	6069836546	INSTRUCTION-SUPPLS & MTRLS	07/28/2026	$16.39
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700825	6069836548	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$3.75
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700761	6069836551	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$4.57

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V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700761	6069913797	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$24.36
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700759	6069913798	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$19.66
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700765	6069913799	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$48.72
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700712	6069913800	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/29/2026	$3.16
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700710	6069913801	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/29/2026	$6.66
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700757	6069913805	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$20.11
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700757	6069913806	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	($20.11)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700720	6070001681	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$46.87
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700771	6070001685	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/30/2026	$41.48
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700759	6070001687	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$10.30
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700740	6070001691	HEALTH SERVICES-SUPPLS & MTRLS	07/30/2026	$9.46
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700717	6070001694	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$46.87
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700837	6070001696	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	07/30/2026	$17.84
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700837	6070001702	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	07/30/2026	$87.39
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700837	6070001706	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	07/30/2026	$909.40
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700771	6070183763	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/31/2026	$1,387.00
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700715	6070183767	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$76.88
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700771	6070599716	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/01/2026	$554.80
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700837	6070599717	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	08/01/2026	$88.02
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700790	6070773366	CENTRAL SERVICES-SUPPLS & MTRLS	08/04/2026	$386.46
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702239	6070839470	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/05/2026	$211.99
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700836	6070857378	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/05/2026	$16.30
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702239	6071008226	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/07/2026	$40.04

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V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700772	6071350693	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/12/2026	($7.20)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700772	6071350694	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/12/2026	$7.20
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702378	6071412107	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/13/2026	$157.79
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702397	6071412116	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/13/2026	$114.60
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702542	6071412117	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/13/2026	$339.85
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702535	6071412118	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/13/2026	$53.59
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702464	6071412119	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$57.76
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702376	6071605082	INSTRUCTION-GENERAL SUPPLIES	08/15/2026	$106.39
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702407	6071605083	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/15/2026	$108.45
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702376	6071605084	INSTRUCTION-GENERAL SUPPLIES	08/15/2026	$12.74
			Total:	**$21,881.10**
V0000007221	P1	STEAM WORKS STUDIO LLC		
P2702571	120	ADULT & COMMUNITY PROGRAMS-PRCH SVC	08/11/2026	$3,850.00
			Total:	**$3,850.00**
V000007890	P1	STEPHEN IZZI TRUCKING & RIGGIN		
P2702327	39018	CUSTODIAL SERVICES-MSC PRCH SVC	08/31/2026	$4,750.00
			Total:	**$4,750.00**
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2702135	M0297205	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	08/17/2026	$5,376.00
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2702135	M0297206	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	08/17/2026	$33,039.72
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2702135	M0297207	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	08/17/2026	$10,527.72
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2702135	M0297208-1	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	08/28/2026	$5,376.00
			Total:	**$54,319.44**
V000002314	P1	STEVE WEISS MUSIC		
P2702384	INV1466738.1	INSTRUCTION-SUPPLS & MTRLS	08/06/2026	$1,113.90
V000002314	P1	STEVE WEISS MUSIC		
P2702463	INV1466761.1	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$155.90
			Total:	**$1,269.80**

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23165	PM	SULTANA LOROCCO, LOUISE		
P2702878	AUG2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	08/31/2026	$33.38
			Total:	**$33.38**
V000006362	B1	SUPER DUPER INC.		
P2701843	3073601A	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/07/2026	$84.90
			Total:	**$84.90**
V000006471	P1	SUPERIOR WASH NJ SOUTH LLC		
P2702213	5041	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/11/2026	$959.17
V000006471	P1	SUPERIOR WASH NJ SOUTH LLC		
P2702213	5042	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/11/2026	$3,419.85
			Total:	**$4,379.02**
26724	PM	SVAT, LEAH		
P2701882	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	08/19/2026	$1,650.09
			Total:	**$1,650.09**
V000007798	P1	SWEETWATER SOUND HOLDINGS LLC		
P2702459	51498364	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$485.46
V000007798	P1	SWEETWATER SOUND HOLDINGS LLC		
P2702458	51498470	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$42.70
			Total:	**$528.16**
20490	PM	SWOBODA, KENNETH		
P2702879	AUG2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	08/31/2026	$81.97
			Total:	**$81.97**
V000007029	P1	TALENT STOCK LLC		
P2702608	64	INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC	08/04/2026	$360.00
V000007029	P1	TALENT STOCK LLC		
P2702608	65	INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC	08/18/2026	$675.00
V000007029	P1	TALENT STOCK LLC		
P2702572	66	ADULT & COMMUNITY PROGRAMS-PRCH SVC	08/25/2026	$945.00
			Total:	**$1,980.00**
T000010412	HO	TASZHANOVA, DANAGUL		
P2703187	REFFY27ASK-AT	ADULT & COMMUNITY PROGRAMS-MISC	09/08/2026	$340.00
			Total:	**$340.00**
V000007921	P1	TEAM ACADEMY CHARTER SCHOOL IN		
P2702898	SEP2026	INSTRUCTION-TUITION-NJLEA-RE	09/30/2026	$3,883.00
			Total:	**$3,883.00**
20104	PM	TEDESCO, JANICE		
P2702933	JUL2026MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	07/31/2026	$12.41

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			Total:	**$12.41**
T000010411	HO	TEIXEIRA, ALFREDO		
P2703186	REFFY27EMP-MC	ADULT & COMMUNITY PROGRAMS-MISC	09/08/2026	$225.00
			Total:	**$225.00**
T000008561	HO	TENDULKAR, POOJA		
P2703238	REFFY27ASK-AD	ADULT & COMMUNITY PROGRAMS-MISC	09/09/2026	$340.00
			Total:	**$340.00**
V000005950	P1	THOMAS EDISON ENERGYSMART CHAR		
P2702895	SEP2026	INSTRUCTION-TUITION-NJLEA-RE	09/30/2026	$2,811.00
			Total:	**$2,811.00**
V000006607	B1	THOMPSON ROOF CLEANING & POWER		
P2703084	3753	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/03/2026	$3,050.00
			Total:	**$3,050.00**
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2702058	P2702058-AUG2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/03/2026	$9,718.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2702269	P2702269-AUG2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/03/2026	$29,205.58
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2702269	P2702269-JUL2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/05/2026	$49,274.12
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2702556	P2702556-AUG2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/03/2026	$984.30
			Total:	**$89,182.00**
21427	PM	TIBBETTS, NICOLE		
P2702880	AUG2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	08/31/2026	$26.75
			Total:	**$26.75**
V000005988	P1	TINY TOTS TENNIS LLC		
P2702745	2620	ADULT & COMMUNITY PROGRAMS-PRCH SVC	08/14/2026	$4,275.00
			Total:	**$4,275.00**
25529	PM	TORRES, ANGELINE		
P2702934	JUL2026MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	07/31/2026	$10.86
25529	PM	TORRES, ANGELINE		
P2702934	JUL2026MILEAGE2	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	07/31/2026	$7.00
			Total:	**$17.86**
V000006368	P1	TOWNSHIP OF EAST BRUNSWICK		
P2701940	26000221	TRANSPORTATION SERVICES-TRANSP SUPPLIES	08/05/2026	$15,331.11
			Total:	**$15,331.11**

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V000004810	B1	TRANE U.S. INC		
P2602635	198866137	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/12/2025	$291.00
			Total:	**$291.00**
V000006525	P1	TREETOP PUBLISHING INC.		
P2702332	696346	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$559.60
			Total:	**$559.60**
V000007598	P1	TRIO TRANS ENT LLC		
P2702270	P2702270-AUG2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$4,711.80
V000007598	P1	TRIO TRANS ENT LLC		
P2702270	P2702270AUG20262	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$356.56
			Total:	**$5,068.36**
T000004640	HO	TSALIK, SAMUEL		
P2703243	REFUNDFY27BALACT	UNDISTRIBUTED-FEES	09/09/2026	$125.00
			Total:	**$125.00**
V000007575	P1	TWO RIVER ART LLC		
P2702744	1903	ADULT & COMMUNITY PROGRAMS-PRCH SVC	08/14/2026	$3,510.00
			Total:	**$3,510.00**
V000004945	B1	ULINE INC		
P2702025	210418210	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/09/2026	$353.00
V000004945	B1	ULINE INC		
P2702506	211502867	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$271.33
V000004945	B1	ULINE INC		
P2702699	211891104	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$231.86
			Total:	**$856.19**
V000004051	B1	UNITED REFRIGERATION INC		
P2702494	20797574-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	07/31/2026	$37.60
V000004051	B1	UNITED REFRIGERATION INC		
	20969990-00	UNDISTRIBUTED-RFND-PR YR EXP	08/06/2026	($136.00)
V000004051	B1	UNITED REFRIGERATION INC		
P2702986	21294335-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/25/2026	$1,049.30
V000004051	B1	UNITED REFRIGERATION INC		
P2702985	21294357-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/21/2026	$260.87
V000004051	B1	UNITED REFRIGERATION INC		
P2702985	21356351-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/25/2026	($260.87)
V000004051	B1	UNITED REFRIGERATION INC		
P2702931	21373827-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/25/2026	$87.87
			Total:	**$1,038.77**
V000005821	P2	UNITED SUPPLY CORP		
P2700587	INV-0124003	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$146.34

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V000005821	P2	UNITED SUPPLY CORP		
P2700552	INV-0125139	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$222.11
V000005821	P2	UNITED SUPPLY CORP		
P2700662	INV-0128457	INSTRUCTION-GENERAL SUPPLIES	07/18/2026	$29.26
V000005821	P2	UNITED SUPPLY CORP		
P2700608	INV-0129375	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$96.23
V000005821	P2	UNITED SUPPLY CORP		
P2700645	INV-0130100	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$88.16
V000005821	P2	UNITED SUPPLY CORP		
P2700578	INV-0130257	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$281.18
V000005821	P2	UNITED SUPPLY CORP		
P2700569	INV-0130544	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$21.21
V000005821	P2	UNITED SUPPLY CORP		
P2700589	INV-0130545	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$529.55
V000005821	P2	UNITED SUPPLY CORP		
P2700639	INV-0130547	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$103.84
V000005821	P2	UNITED SUPPLY CORP		
P2700647	INV-0130548	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$48.42
V000005821	P2	UNITED SUPPLY CORP		
P2700665	INV-0130552	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$15.36
V000005821	P2	UNITED SUPPLY CORP		
P2700675	INV-0130641	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$41.51
V000005821	P2	UNITED SUPPLY CORP		
P2700668	INV-0130994	GUIDANCE SERVICES-SUPPLS & MTRLS	07/25/2026	$5.25
V000005821	P2	UNITED SUPPLY CORP		
P2700658	INV-0131213	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$44.38
V000005821	P2	UNITED SUPPLY CORP		
P2700678	INV-0131216	HEALTH SERVICES-SUPPLS & MTRLS	07/24/2026	$270.75
V000005821	P2	UNITED SUPPLY CORP		
P2700553	INV-0131281	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$284.96
V000005821	P2	UNITED SUPPLY CORP		
P2700553	INV-0131924	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$79.16
V000005821	P2	UNITED SUPPLY CORP		
P2700675	INV-0131925	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$349.88
V000005821	P2	UNITED SUPPLY CORP		
P2700553	INV-0132727	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$351.48
V000005821	P2	UNITED SUPPLY CORP		
P2700589	INV-0133037	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$89.47
V000005821	P2	UNITED SUPPLY CORP		
P2700617	INV-0133038	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/29/2026	$82.94
V000005821	P2	UNITED SUPPLY CORP		
P2700635	INV-0133039	GUIDANCE SERVICES-SUPPLS & MTRLS	07/29/2026	$3.11
V000005821	P2	UNITED SUPPLY CORP		
P2700639	INV-0133040	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$43.10
V000005821	P2	UNITED SUPPLY CORP		
P2700647	INV-0133041	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$5.36

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V000005821	P2	UNITED SUPPLY CORP		
P2700650	INV-0133042	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$11.68
V000005821	P2	UNITED SUPPLY CORP		
P2700668	INV-0133044	GUIDANCE SERVICES-SUPPLS & MTRLS	07/30/2026	$64.18
V000005821	P2	UNITED SUPPLY CORP		
P2700674	INV-0133045	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$365.90
V000005821	P2	UNITED SUPPLY CORP		
P2700690	INV-0133046	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$1.70
V000005821	P2	UNITED SUPPLY CORP		
P2700689	INV-0133047	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$8.38
V000005821	P2	UNITED SUPPLY CORP		
P2700580	INV-0133426	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$98.04
V000005821	P2	UNITED SUPPLY CORP		
P2700604	INV-0133427	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$16.73
V000005821	P2	UNITED SUPPLY CORP		
P2700618	INV-0133428	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$7.94
V000005821	P2	UNITED SUPPLY CORP		
P2700632	INV-0133429	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$37.13
V000005821	P2	UNITED SUPPLY CORP		
P2700642	INV-0133430	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$51.39
V000005821	P2	UNITED SUPPLY CORP		
P2700670	INV-0133431	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$38.38
V000005821	P2	UNITED SUPPLY CORP		
P2700674	INV-0133432	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$101.94
V000005821	P2	UNITED SUPPLY CORP		
P2700681	INV-0133433	GUIDANCE SERVICES-SUPPLS & MTRLS	07/31/2026	$43.12
V000005821	P2	UNITED SUPPLY CORP		
P2700685	INV-0133434	GUIDANCE SERVICES-SUPPLS & MTRLS	07/31/2026	$16.30
V000005821	P2	UNITED SUPPLY CORP		
P2700559	INV-0133541	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$106.15
V000005821	P2	UNITED SUPPLY CORP		
P2700577	INV-0133587	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$298.40
V000005821	P2	UNITED SUPPLY CORP		
P2700579	INV-0134525	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$23.35
V000005821	P2	UNITED SUPPLY CORP		
P2700600	INV-0134526	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$15.91
V000005821	P2	UNITED SUPPLY CORP		
P2700601	INV-0134527	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$18.99
V000005821	P2	UNITED SUPPLY CORP		
P2700604	INV-0134528	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$121.10
V000005821	P2	UNITED SUPPLY CORP		
P2700605	INV-0134529	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/30/2026	$38.96
V000005821	P2	UNITED SUPPLY CORP		
P2700612	INV-0134530	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/30/2026	$21.59
V000005821	P2	UNITED SUPPLY CORP		
P2700616	INV-0134531	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$10.80

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V000005821	P2	UNITED SUPPLY CORP		
P2700620	INV-0134532	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$20.54
V000005821	P2	UNITED SUPPLY CORP		
P2700624	INV-0134533	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$21.93
V000005821	P2	UNITED SUPPLY CORP		
P2700648	INV-0134534	INSTRUCTION-GENERAL SUPPLIES	08/02/2026	$22.74
V000005821	P2	UNITED SUPPLY CORP		
P2700649	INV-0134535	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$28.59
V000005821	P2	UNITED SUPPLY CORP		
P2700683	INV-0134536	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$14.90
V000005821	P2	UNITED SUPPLY CORP		
P2700684	INV-0134537	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$17.50
V000005821	P2	UNITED SUPPLY CORP		
P2700615	INV-0135038	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$21.34
V000005821	P2	UNITED SUPPLY CORP		
P2700658	INV-0135039	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$24.94
V000005821	P2	UNITED SUPPLY CORP		
P2700660	INV-0135040	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$1.23
V000005821	P2	UNITED SUPPLY CORP		
P2700675	INV-0135106	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$114.75
V000005821	P2	UNITED SUPPLY CORP		
P2700676	INV-0135443	INSTRUCTION-GENERAL SUPPLIES	08/05/2026	$128.12
V000005821	P2	UNITED SUPPLY CORP		
P2700574	INV-0136748	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/05/2026	$18.96
V000005821	P2	UNITED SUPPLY CORP		
P2700588	INV-0136749	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/05/2026	$48.78
V000005821	P2	UNITED SUPPLY CORP		
P2700651	INV-0136750	INSTRUCTION-GENERAL SUPPLIES	08/07/2026	$48.17
V000005821	P2	UNITED SUPPLY CORP		
P2700643	INV-0137196	INSTRUCTION-GENERAL SUPPLIES	08/08/2026	$21.90
V000005821	P2	UNITED SUPPLY CORP		
P2700651	INV-0137197	INSTRUCTION-GENERAL SUPPLIES	08/08/2026	$20.82
V000005821	P2	UNITED SUPPLY CORP		
P2700591	INV-0137514	INSTRUCTION-GENERAL SUPPLIES	08/09/2026	$51.10
V000005821	P2	UNITED SUPPLY CORP		
P2700564	INV-0138524	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$4.03
V000005821	P2	UNITED SUPPLY CORP		
P2700686	INV-0138525	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$34.54
V000005821	P2	UNITED SUPPLY CORP		
P2700688	INV-0138526	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$14.24
V000005821	P2	UNITED SUPPLY CORP		
P2700557	INV-0138877	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$13.28
V000005821	P2	UNITED SUPPLY CORP		
P2700558	INV-0138878	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$23.98
V000005821	P2	UNITED SUPPLY CORP		
P2700563	INV-0138879	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$49.92

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V000005821	P2	UNITED SUPPLY CORP		
P2700570	INV-0138880	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$17.08
V000005821	P2	UNITED SUPPLY CORP		
P2700590	INV-0138883	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$229.89
V000005821	P2	UNITED SUPPLY CORP		
P2700631	INV-0138885	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$11.39
V000005821	P2	UNITED SUPPLY CORP		
P2700621	INV-0139233	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$40.21
V000005821	P2	UNITED SUPPLY CORP		
P2700626	INV-0139234	GUIDANCE SERVICES-SUPPLS & MTRLS	08/13/2026	$41.55
V000005821	P2	UNITED SUPPLY CORP		
P2700676	INV-0139237	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$26.09
V000005821	P2	UNITED SUPPLY CORP		
P2700621	INV-0139557	INSTRUCTION-GENERAL SUPPLIES	08/15/2026	$13.85
V000005821	P2	UNITED SUPPLY CORP		
P2700558	INV-0140023	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$108.30
V000005821	P2	UNITED SUPPLY CORP		
P2700564	INV-0140024	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$307.80
V000005821	P2	UNITED SUPPLY CORP		
P2700563	INV-0140025	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$43.58
V000005821	P2	UNITED SUPPLY CORP		
P2700621	INV-0140029	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$12.31
V000005821	P2	UNITED SUPPLY CORP		
P2700629	INV-0140030	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$48.07
V000005821	P2	UNITED SUPPLY CORP		
P2700631	INV-0140031	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$45.45
V000005821	P2	UNITED SUPPLY CORP		
P2700671	INV-0140035	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$210.17
V000005821	P2	UNITED SUPPLY CORP		
P2700686	INV-0140036	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$3.83
V000005821	P2	UNITED SUPPLY CORP		
P2700555	INV-0140544	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$56.98
V000005821	P2	UNITED SUPPLY CORP		
P2700656	INV-0140546	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$24.33
V000005821	P2	UNITED SUPPLY CORP		
P2700688	INV-0140547	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$17.17
V000005821	P2	UNITED SUPPLY CORP		
P2700590	INV-0140993	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$268.63
V000005821	P2	UNITED SUPPLY CORP		
P2700613	INV-0140994	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/18/2026	$27.20
V000005821	P2	UNITED SUPPLY CORP		
P2700629	INV-0141546	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$48.69
V000005821	P2	UNITED SUPPLY CORP		
P2700590	INV-0142123	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$4.54
V000005821	P2	UNITED SUPPLY CORP		
P2700638	INV-0142124	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$22.79

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V000005821	P2	UNITED SUPPLY CORP		
P2700676	INV-0142125	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$128.12
V000005821	P2	UNITED SUPPLY CORP		
P2702828	INV-0142721	INSTRUCTION-GENERAL SUPPLIES	08/22/2026	$27.36
			Total:	**$7,302.75**
V000006532	B1	UNIVEST CAPITAL INC		
P2701935	396313	INSTRUCTION-PRCH SVC	08/08/2026	$426.89
V000006532	B1	UNIVEST CAPITAL INC		
P2701935	396376	ADULT BASIC EDUCATION-PRCH SVC	08/08/2026	$8,075.00
			Total:	**$8,501.89**
V000007919	B1	US ELECTRICAL SERVICES INC		
P2606088	S130105050.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/26/2026	$886.14
V000007919	B1	US ELECTRICAL SERVICES INC		
P2606232	S130443970.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/14/2026	$994.40
V000007919	B1	US ELECTRICAL SERVICES INC		
P2606236	S130502773.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/21/2026	$596.64
V000007919	B1	US ELECTRICAL SERVICES INC		
P2702498	S130801909.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/11/2026	$870.00
V000007919	B1	US ELECTRICAL SERVICES INC		
P2702639	S130892068.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$365.61
V000007919	B1	US ELECTRICAL SERVICES INC		
P2702930	S130989797.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/28/2026	$117.64
V000007919	B1	US ELECTRICAL SERVICES INC		
P2702929	S130996969.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/26/2026	$438.48
V000007919	B1	US ELECTRICAL SERVICES INC		
P2702987	S131044227.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/21/2026	$1,565.42
			Total:	**$5,834.33**
V000007347	B1	USCUTTER INC		
P2702476	100693151	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$152.93
			Total:	**$152.93**
V000005151	B1	VAN CLEEF ENGINEERING ASSOCIAT		
P2605895	2505EBT-3	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	08/07/2026	$2,025.00
			Total:	**$2,025.00**
26775	PM	VENDOME, JAIRO		
P2702883	AUG2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	08/31/2026	$21.15
			Total:	**$21.15**
V000005914	P1	VITALE, CHRISTOPHER J.		
P2702604	182	INSTRUCTION-PRCH SVC	09/14/2026	$2,750.00
			Total:	**$2,750.00**

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V000002486	P1	VMC COMPANY INC		
P2702663	1526	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	08/28/2026	$4,240.00
			Total:	**$4,240.00**
V000006032	B3	VWR INTERNATIONAL LLC		
P2700006	8822248162	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$4.06
			Total:	**$4.06**
V000006032	B5	VWR INTERNATIONAL LLC		
P2700004	8822301814	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$38.28
V000006032	B5	VWR INTERNATIONAL LLC		
P2700005	8822301815	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$334.08
V000006032	B5	VWR INTERNATIONAL LLC		
P2700008	8822301816	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$66.65
V000006032	B5	VWR INTERNATIONAL LLC		
P2700009	8822442528	INSTRUCTION-GENERAL SUPPLIES	08/28/2026	$41.86
			Total:	**$480.87**
V000003441	B2	W B MASON COMPANY INC		
P2701498	263079649	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$347.04
V000003441	B2	W B MASON COMPANY INC		
P2701491	263132760	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$177.94
V000003441	B2	W B MASON COMPANY INC		
P2701498	263219485	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$37.42
V000003441	B2	W B MASON COMPANY INC		
P2701813	263219596	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$65.64
V000003441	B2	W B MASON COMPANY INC		
P2701620	263219626	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$63.36
V000003441	B2	W B MASON COMPANY INC		
P2701482	263219652	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$274.83
V000003441	B2	W B MASON COMPANY INC		
P2701491	263246375	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$19.24
V000003441	B2	W B MASON COMPANY INC		
P2701813	263246393	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$169.66
V000003441	B2	W B MASON COMPANY INC		
P2701482	263246432	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$83.73
V000003441	B2	W B MASON COMPANY INC		
P2701498	263333807	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$37.42
V000003441	B2	W B MASON COMPANY INC		
P2701476	263333808	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$1.82
V000003441	B2	W B MASON COMPANY INC		
P2701482	263333911	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$237.99
V000003441	B2	W B MASON COMPANY INC		
P2701471	263361704	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$206.55
V000003441	B2	W B MASON COMPANY INC		
P2701475	263361737	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$304.37

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V000003441	B2	W B MASON COMPANY INC		
P2701473	263361754	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$239.16
V000003441	B2	W B MASON COMPANY INC		
P2701513	263361756	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$305.70
V000003441	B2	W B MASON COMPANY INC		
P2701491	263414722	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$299.36
V000003441	B2	W B MASON COMPANY INC		
P2701499	263444873	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$15.16
V000003441	B2	W B MASON COMPANY INC		
P2701482	263445073	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$14.52
V000003441	B2	W B MASON COMPANY INC		
P2701523	263445074	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/29/2026	$37.70
V000003441	B2	W B MASON COMPANY INC		
P2701503	263445110	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$113.09
V000003441	B2	W B MASON COMPANY INC		
P2701510	263476118	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$37.74
V000003441	B2	W B MASON COMPANY INC		
P2701519	263476127	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/30/2026	$15.22
V000003441	B2	W B MASON COMPANY INC		
P2701480	263476128	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$2.87
V000003441	B2	W B MASON COMPANY INC		
P2701508	263476149	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$161.39
V000003441	B2	W B MASON COMPANY INC		
P2701813	263476172	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$3.63
V000003441	B2	W B MASON COMPANY INC		
P2701479	263476185	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$11.18
V000003441	B2	W B MASON COMPANY INC		
P2701522	263476225	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/30/2026	$52.56
V000003441	B2	W B MASON COMPANY INC		
P2701501	263476281	GUIDANCE SERVICES-SUPPLS & MTRLS	07/30/2026	$47.56
V000003441	B2	W B MASON COMPANY INC		
P2701525	263476350	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/30/2026	$2.97
V000003441	B2	W B MASON COMPANY INC		
P2702333	263481162	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$1,747.02
V000003441	B2	W B MASON COMPANY INC		
P2701482	263507466	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$205.41
V000003441	B2	W B MASON COMPANY INC		
P2701473	263507477	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$141.12
V000003441	B2	W B MASON COMPANY INC		
P2701480	263507499	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$51.66
V000003441	B2	W B MASON COMPANY INC		
P2701813	263507552	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$134.85
V000003441	B2	W B MASON COMPANY INC		
P2701475	263507555	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$33.04
V000003441	B2	W B MASON COMPANY INC		
P2701501	263507631	GUIDANCE SERVICES-SUPPLS & MTRLS	07/31/2026	$56.16

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V000003441	B2	W B MASON COMPANY INC		
P2701503	263539811	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$13.81
V000003441	B2	W B MASON COMPANY INC		
P2701471	263684779	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$145.56
V000003441	B2	W B MASON COMPANY INC		
P2701518	263684796	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$2.61
V000003441	B2	W B MASON COMPANY INC		
P2701491	263684835	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$145.56
V000003441	B2	W B MASON COMPANY INC		
P2701525	263684837	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$13.81
V000003441	B2	W B MASON COMPANY INC		
P2701489	263684846	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$145.56
V000003441	B2	W B MASON COMPANY INC		
P2701480	263684849	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$6.08
V000003441	B2	W B MASON COMPANY INC		
P2701475	263684865	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$102.26
V000003441	B2	W B MASON COMPANY INC		
P2701513	263684867	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$62.24
V000003441	B2	W B MASON COMPANY INC		
P2701482	263684926	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$55.80
V000003441	B2	W B MASON COMPANY INC		
P2701815	263684935	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$3.97
V000003441	B2	W B MASON COMPANY INC		
P2701816	263684953	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$5.96
V000003441	B2	W B MASON COMPANY INC		
P2701473	263685000	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$32.28
V000003441	B2	W B MASON COMPANY INC		
P2701484	263685002	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$79.32
V000003441	B2	W B MASON COMPANY INC		
P2702479	263705670	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$529.40
V000003441	B2	W B MASON COMPANY INC		
P2701522	263714488	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/11/2026	$27.50
V000003441	B2	W B MASON COMPANY INC		
P2701489	263714576	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$582.12
V000003441	B2	W B MASON COMPANY INC		
P2701473	263716287	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$41.04
V000003441	B2	W B MASON COMPANY INC		
P2701922	263721011	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$529.40
V000003441	B2	W B MASON COMPANY INC		
P2702708	263748447	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$27.70
V000003441	B2	W B MASON COMPANY INC		
P2702700	263748467	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$104.54
V000003441	B2	W B MASON COMPANY INC		
P2702697	263748513	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$39.56
V000003441	B2	W B MASON COMPANY INC		
P2702686	263748533	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$104.36

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V000003441	B2	W B MASON COMPANY INC		
P2702698	263748562	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$94.65
V000003441	B2	W B MASON COMPANY INC		
P2702690	263748571	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$38.09
V000003441	B2	W B MASON COMPANY INC		
P2702683	263748572	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$29.67
V000003441	B2	W B MASON COMPANY INC		
P2702678	263748591	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$37.52
V000003441	B2	W B MASON COMPANY INC		
P2702683	263776686	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$100.80
V000003441	B2	W B MASON COMPANY INC		
P2702703	263803559	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$178.19
V000003441	B2	W B MASON COMPANY INC		
P2702702	263803731	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$178.19
V000003441	B2	W B MASON COMPANY INC		
P2702686	263815609	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$38.88
V000003441	B2	W B MASON COMPANY INC		
P2702676	263829600	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$7.29
V000003441	B2	W B MASON COMPANY INC		
P2701480	263857096	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$6.32
V000003441	B2	W B MASON COMPANY INC		
P2701491	263857163	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$24.77
V000003441	B2	W B MASON COMPANY INC		
P2701473	263858605	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$141.12
V000003441	B2	W B MASON COMPANY INC		
P2702672	263859387	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$66.97
V000003441	B2	W B MASON COMPANY INC		
P2702676	263859454	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$35.39
V000003441	B2	W B MASON COMPANY INC		
P2702681	263859583	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$108.75
V000003441	B2	W B MASON COMPANY INC		
P2701471	263920284	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$45.48
V000003441	B2	W B MASON COMPANY INC		
P2701475	263920293	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$90.96
V000003441	B2	W B MASON COMPANY INC		
P2702242	263920544	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/20/2026	$203.50
V000003441	B2	W B MASON COMPANY INC		
P2701499	263951042	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$12.68
V000003441	B2	W B MASON COMPANY INC		
P2701922	263963741	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$529.40
V000003441	B2	W B MASON COMPANY INC		
P2702793	263990912	INSTRUCTION-GENERAL SUPPLIES	08/24/2026	$3,176.40
V000003441	B2	W B MASON COMPANY INC		
P2702815	264019892	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/25/2026	$203.00
V000003441	B2	W B MASON COMPANY INC		
P2702962	264052340	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$4,235.20

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V000003441	B2	W B MASON COMPANY INC		
P2702779	264142528	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$86.10
V000003441	B2	W B MASON COMPANY INC		
P2702171	264280966	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/04/2026	$264.65
V000003441	B2	W B MASON COMPANY INC		
P2701473	CM4926428	INSTRUCTION-GENERAL SUPPLIES	08/05/2026	($182.16)
			Total:	**$18,308.33**
V000002221	B1	W. W. GRAINGER INC.		
P2702158	9007448831	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/16/2026	$367.85
V000002221	B1	W. W. GRAINGER INC.		
P2702159	9007448856	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/16/2026	$367.85
V000002221	B1	W. W. GRAINGER INC.		
P2702759	9035428920	TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	08/07/2026	$102.51
V000002221	B1	W. W. GRAINGER INC.		
P2702499	9035428938	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/07/2026	$63.72
V000002221	B1	W. W. GRAINGER INC.		
P2702531	9035860809	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/07/2026	$542.44
V000002221	B1	W. W. GRAINGER INC.		
P2702530	9035860817	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/07/2026	$89.70
V000002221	B1	W. W. GRAINGER INC.		
P2702650	9041866105	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/13/2026	$60.83
V000002221	B1	W. W. GRAINGER INC.		
P2702605	9042073214	INSTRUCTION-SUPPLS & MTRLS	08/13/2026	$279.28
V000002221	B1	W. W. GRAINGER INC.		
P2702910	9043717314	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/14/2026	$73.08
V000002221	B1	W. W. GRAINGER INC.		
P2702999	9049661862	FACILITIES RENTAL-SUPPLS & MTRLS	08/19/2026	$161.88
V000002221	B1	W. W. GRAINGER INC.		
P2702970	9060408888	SECURITY-EQUIPMENT	08/27/2026	$5,457.46
V000002221	B1	W. W. GRAINGER INC.		
P2702935	9060421907	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/27/2026	$3,636.20
			Total:	**$11,202.80**
V000007968	P1	WAFA TRANS LLC		
P2702580	P2702580-ESY2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$9,420.00
			Total:	**$9,420.00**
T000010422	HO	WANG, CHAOJIE		
P2703215	REFFY27ELA-ASK	ADULT & COMMUNITY PROGRAMS-MISC	09/08/2026	$1,316.00
			Total:	**$1,316.00**
26940	PM	WANG, JUE		
P2703357	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/14/2026	$67.99
			Total:	**$67.99**

BOARD MEETING DATE:09/24/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 09/25/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000004962	P1	WHIRL CORPORATION INC		
P2702083	26-8079	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/12/2026	$850.00
			Total:	**$850.00**
V000007552	P1	WHITE PHD PA, MARK		
P2702511	8/16/2026	CENTRAL SERVICES-PRCH PRF SVC	08/16/2026	$650.00
			Total:	**$650.00**
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702592	INV149917	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$228.00
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702594	INV149918	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$380.48
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702596	INV149919	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$1,209.80
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702590	INV149920	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$475.20
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702591	INV149921	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$1,496.12
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702597	INV149933	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$140.60
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702595	INV150747	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$909.40
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702593	INV150749	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$1,655.96
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702592	INV153542	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$285.00
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702594	INV153543	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$760.00
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702595	INV153544	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$95.00
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702596	INV153545	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$475.00
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702591	INV153546	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$760.00
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702593	INV153547	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$760.00
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2702597	INV153548	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$475.00
			Total:	**$10,105.56**
V000007898	B1	WOODS SERVICES INC		
P2703052	P2703052-0726	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	07/01/2026	$31,985.10
V000007898	B1	WOODS SERVICES INC		
P2703052	P2703052-0826	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/01/2026	$31,985.10
			Total:	**$63,970.20**

BOARD MEETING DATE:09/24/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 09/25/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005556	B2	WORLD BOOK INC.		
P2702204	ARI0017684	EDUCATIONAL MEDIA SERVICES-PRCH PRF/TCH SVC	07/21/2026	$4,696.65
			Total:	**$4,696.65**
26711	PM	YEH, TZUYING		
P2703358	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/14/2026	$60.69
			Total:	**$60.69**
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2602551	504	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/16/2026	$6,463.00
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2702087	509	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/28/2026	$1,755.00
			Total:	**$8,218.00**
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2702709	S7080823.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/06/2026	$3,231.99
			Total:	**$3,231.99**
T000005663	HO	ZAPOTICZNY, SUNN		
P2703242	REFUNDFY27CRCNTR	UNDISTRIBUTED-FEES	09/09/2026	$200.00
			Total:	**$200.00**
25474	PM	ZEBRO, KEVIN		
P2703274	AUG2026MILEAGE	SECURITY-REG/TRAIN/TRAVEL	08/31/2026	$15.00
25474	PM	ZEBRO, KEVIN		
P2703274	JUL2026MILEAGE	SECURITY-REG/TRAIN/TRAVEL	07/31/2026	$15.00
			Total:	**$30.00**
			Grand Total:	**$4,308,629.10**

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 10.

Date Prepared: 9/4/2026

Meeting Date: 9/24/2026

TO: Members, Board of Education

FROM: Ann Marie Gilbert, Senior Manager of Community Programs

SUBJECT: FY2027 Community Programs Fees for Enrichment Programs

Summary:
Community Programs provides enrichment opportunities in the areas of language, sports, arts, and science and technology to all students as well as adults. A fee is assessed for participation in these programs.

Recommendation:
Recommendation: That the 2026-2027 Community Programs Enrichment Fee Schedule is approved as presented in the attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						

Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
2026-2027 Parent Paid Fees CPR/First Aid Training	9/4/2026	Backup Material

Community Programs Fee Schedule	*Frequency*	*Vendor Name*	*2026-2027 Fees*
Enrichment Programming			
CPR/First Aid Training	Per Class	Talent Stock	$ 70.00

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 12.

Date Prepared: 8/28/2026

Meeting Date: 9/24/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: Travel Report - (Roll Call - Majority of Full Board Required)

Summary:
The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation:
Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Travel Report	9/14/2026	Backup Material
Travel Report Board Members	9/15/2026	Backup Material

September 24, 2026
Request for Travel Expense Report
Board Approval Required

Employee Number	Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
12794	Steve Sadowski	Maintenance Worker	Support Ops	Motor Control Circuits: Wiring to Troubleshooting	New Brunswick, NJ	11/3/26 - 11/5/26	$ 615.72
25941	Enoch Nyamekye	Assistant Principal	Administration	Rutgers and New Jersey Department of Education Disproportionality Learning Series 2026-2027	Newark, NJ	10/13/26, 12/15/26 & 1/19/27	$ 158.49

Financial Services Department Approval — 9/15/2026 Date

Superintendent of Schools or their Designee's Approval — 9/15/2026 Date

September 24, 2026
Request for Travel Expense Report
Board Approval Required

Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
Liwu Hong	Board Member	Administration	New Jersey School Boards Association Annual Conference: Fall School Law Forum 2026	Atlantic City, NJ	10/22/2026	$ 299.00

Financial Services Department Approval	9/15/2026 Date
Superintendent of Schools or their Designee's Approval	9/15/2026 Date

EAST BRUNSWICK PUBLIC SCHOOLS

CURRICULUM AND INSTRUCTION
Agenda Item: 1.

Date Prepared: 9/15/2026

Meeting Date: 9/24/2026

TO: Members, Board of Education

FROM: Dr. Joyce Boley, Assistant Superintendent of Academics

SUBJECT: Overnight Field Trip - EBHS World Language

Summary:
The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation:
Recommendation: That an overnight field trip is approved as follows:

Group: Annual PASCH Immersion Weekend
Dates: October 8, 2026 - October 11, 2026
Purpose: Triathlon Competitions

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie						

Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Overnight Field Trip - Annual PASCH Immersion Weekend - Estes Park, CO 10.08-10.11.2026	9/15/2026	Backup Material

Field Trip Application

Date of Trip: 10/08/2026 - 10/11/2026

School: HighSchool **Grades:** 10, 11, 12

Teacher: Silke Wehner Franco **Date of Application:** 04/10/2026

Destination: Annual PASCH Immersion Weekend at Estes Park Center YMCA of the Rockies, 2525 Tunnel Road, Estes Park, Colorado, 80511

Trip Number: This is the first trip for this class section/grade level this year.

Rationale: This annual immersion program for students of German is organized by the PASCH school network of which EBHS became a member school in 2023. It will allow two of our students of German and their German tracher to be fully immersed in the German language for a whole weekend, to network with the teachers and students from the other PASCH schools in the US, and to work on a team project using the German language. This year the focus of the team project is music/ singing, and all participants will complete a variety of activities about German language, culture. and history that will result in a team project. The trip is fully funded by the Goethe Institute/ PASCH organization in Washington, D.C. and will not incur any costs to the teacher and the two students.

Class/Club/Group: German 5 H/ German 6 H/ Cont. German Issues/ AP German

Related To: World Language / English Language Learners **Classification:** Competitive Performance

Timing

Timing: Weekend Overnight **Out of State:** Y

Number of Nights: 3 **Over 150 miles:** Y

Transportation

School Departure: 12:00 AM **Venue Arrival:** 3:00 PM

Venue Departure: 10:00 AM **School Arrival:** 11:00 PM

Mode: Other - Transportation from East Brunswick to NJ airport by parents, or, if needed, transportation paid for by Goethe Institute/ PASCH; flights from NJ airport to Denver, CO, paid for by PASCH; transfer from Denver airport to Estes Park arranged and paid for by PASCH; return transfer to Denver airport and flight back to NJ arranged and paid for by PASCH; return to East Brunswick either via parents or arranged by PASCH if needed.

Bus Company: **Number of Buses:** 0

Medical

Nurse: N **Local Hospital:** Estes Medical Center (General hospital), 555 Prospect Ave., Estes Park, CO 80517 (970-586-2317) (distance: 1,2 miles)

Nurse for Trip:

Administrator & Emergency Contact

Administrator Jessica DiBenedetti **Mobile:** 908-380-2011

Attendance

Total Attending: 3 **Students:** 2

Teacher Chaperones: 1 **Parent Chaperones:** 0

Add'l Chaperones:

How many students are expected to stay behind and be relocated to the Sub-Study Hall for this trip?

30

Costs

Transportation Costs	0	**Per Student Price**	0
Per Chaperone Price	0	**Total Admission Fees**	0
Overnight Stipend	0		
Other Costs	0		
Source of funding	Defrayed by Students: 0 Board Funded: 0 Paid by Chaperone: 0 Other (Specify): Goethe Foundation		
Total Trip Cost	0	**Total Student Cost**	0

Source of Funding

- [ ] Student Activity Fund
- [ ] Athletics
- [ ] Budget Code(s):
- [ ] Other:

all expenses (flight, transportation, lodging, meals) are paid by PASCH/ Goethe Institut Washington, D.C. due to our membership in the PASCH school network

Additional Information

This German language immersion weekend is an annual activity offered to all 14 PASCH schools in the US. It is an integral part of the PASCH membership programs and activities for our students and allows them to use the language in an immersive environment from morning until evening. In addition to participating in many different activities while using German, students will also make interdisciplinary connection. This year, the focus is music and singing, and both students who will attend the immersion weekend are also in the choir at EBHS and have been recommended by their choir/ chorus teacher. All students in the classes listed above were encouraged to apply, and the selection was based on German proficiency level, ability to sing and read music, and overall ability to represent our school and German program.

Attachment List (Please See Attached Documents)

Roster for two students attending field trip to Colorado.docx (04/10/2026 by Applicant)

Signatures

04/10/2026: Silke Wehner-franco - Applicant
04/10/2026: Ebony Dixon Samuels - School Nurse
08/03/2026: Matthew Anthony - Transportation
08/12/2026: Silke Wehner-franco - Applicant
09/03/2026: Michele Cioffi - School Secretary
09/03/2026: Glen Pazinko - Principal
09/03/2026: Jessica Dibenedetti - Curriculum
09/04/2026: Denise Berardinelli - Central Office
09/14/2026: Joyce Boley - Final Approval

Comments

04/10/2026 Ebony Dixon Samuels: EpiPen delegate to attend field trip

EAST BRUNSWICK PUBLIC SCHOOLS

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 6/19/2026

Meeting Date: 9/24/2026

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts Director of Human Resources

SUBJECT: Personnel Actions (Roll Call - Majority of Full Board Required)

Summary:
The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Fiscal Impact:

Recommendation:
Recommendation: That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						

Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Personnel Actions	9/17/2026	Backup Material

EAST BRUNSWICK, NEW JERSEY
Office of the Superintendent
BOARD OF EDUCATION MEETING

All certificated staff, support staff and substitutes are being employed contingent upon the completion of a criminal history background check required by P.L. 1986, c 116. This is in accordance with guidelines from the State Department of Education. All items are budgeted unless otherwise noted.

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments

Attachment E.1 Certificated Personnel

BREHM-ERNEY, AMY
23113 10
LVAD
Leave of Absence
SPECIAL ED TEACHER RESOURCE
Churchill

EffectiveBegin: 8/31/2026 **EffectiveEnd:** 9/13/2026 **LeaveType:** PAID LEAVE CHANGE - AMENDED DATE

EffectiveBegin: 9/15/2026 **EffectiveEnd:** 12/7/2026 **LeaveType:** FMLA/NJFLA - CRL - AMENDED DATE

11-213-100-21010-000-00-0-055

CUNKELMAN, LISA
25142 10
LVAD
Leave of Absence
SOCIAL STUDIES TEACHER
EBHS

EffectiveBegin: 12/21/2026 **EffectiveEnd:** 1/29/2027 **LeaveType:** PAID LEAVE

EffectiveBegin: 1/30/2027 **EffectiveEnd:** 2/12/2027 **LeaveType:** FAMILY MEDICAL LEAVE

EffectiveBegin: 2/13/2027 **EffectiveEnd:** 5/2/2027 **LeaveType:** FMLA/NJFLA - CRL

11-140-100-21010-000-00-0-050

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: $1.25 per hour. LLSO/SSO Special Duty Differential: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
DIBENEDETTI, JESSICA		LVAD		SUPV FOR LANG/BILINGUAL/ESL		Administration		
22428	12	Leave of Absence	**EffectiveBegin:** 9/8/2026	**EffectiveEnd:** 9/24/2026		**LeaveType:** PAID LEAVE		
			11-000-221-21020-000-00-0-000					
ESPINAL, DELBIN		LVAD		SPECIAL ED TEACHER RESOURCE		EBHS		
23641	10	Leave of Absence	**EffectiveBegin:** 11/9/2026	**EffectiveEnd:** 1/10/2027		**LeaveType:** FMLA/NJFLA		
			11-213-100-21010-000-00-0-050 11-209-100-21010-000-00-0-050					
JU, EUNICE		TRNE	10/1/2026	MATHEMATICS TEACHER	TE02/MA/10	EBHS	$85,445.00	
26191	10	Tenure	12/1/2026		TE02/MA/11	EBHS	$90,400.00	
			11-140-100-21010-000-00-0-050					
KANG, CHRISTIN		LVAD		ELEMENTARY TEACHER		Lawrence Brook		
25188	10	Leave of Absence	**EffectiveBegin:** 1/4/2027	**EffectiveEnd:** 3/14/2027		**LeaveType:** PAID LEAVE		
			EffectiveBegin: 3/15/2027	**EffectiveEnd:** 6/13/2027		**LeaveType:** FMLA/NJFLA - CRL		
			11-120-100-21010-000-00-0-100					
MERCADO, KATHRYN		CLOC	9/22/2026	SPECIAL ED TEACHER AUTISM	TE02/MA/09	Hammarskjold		
25854	10	Location Change						
			11-214-100-21010-000-00-0-056					
O'DONNELL, JACQUELYN		TRNE	10/1/2026	SCHOOL PSYCHOLOGIST	TE10/DOC/12	District	$105,427.00	
26218	10	Tenure	12/1/2026		TE10/DOC/13	District	$110,707.00	
			11-000-219-21040-000-00-0-000					

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: $1.25 per hour. LLSO/SSO Special Duty Differential: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
PISANO, ALEXANDRA 26175	10	TRNE Tenure	10/1/2026	SPECIAL ED TEACHER RESOURCE	TE02/BA/04	Frost	$65,250.00	
			12/1/2026		TE02/BA/05	Frost	$66,325.00	
			11-213-100-21010-000-00-0-130					
RUDITSKY, JENNA 22929	10	LVAD Leave of Absence		STUDENT ASSISTANCE SPECIALIST		Churchill		
			EffectiveBegin: 10/27/2026	**EffectiveEnd:** 11/12/2026		**LeaveType:** PAID LEAVE		
			EffectiveBegin: 11/13/2026	**EffectiveEnd:** 11/20/2026		**LeaveType:** UNPAID LEAVE		
			11-000-218-21040-000-00-0-055					
SACCENTI, JESSICA 26123	10	TRNE Tenure	10/1/2026	ELEMENTARY TEACHER	TE02/BA/04	Frost	$65,250.00	
			12/1/2026		TE02/BA/05	Frost	$66,325.00	
			11-120-100-21010-000-00-0-130					
SCALA, ANDREW 23698	10	LVAD Leave of Absence		TECHNOLOGY EDUCATION TEACHER		Hammarskjold		
			EffectiveBegin: 11/9/2026	**EffectiveEnd:** 1/31/2027		**LeaveType:** FMLA/NJFLA		
			11-130-100-21010-000-00-0-003					
SENKUS, JENNIFER 26126	10	CSLU Salary Upgrade	9/1/2026	MATHEMATICS TEACHER	TE02/MA/04	Churchill	$69,250.00	Masters Degree
			12/1/2026		TE02/MA/05	Churchill	$70,325.00	
			11-130-100-21010-000-00-0-002					

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: $1.25 per hour. LLSO/SSO Special Duty Differential: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
SPINELLI, RACHEL 26961	10	LVAD Leave of Absence		ESL TEACHER		Lawrence Brook		
			EffectiveBegin: 11/16/2026	**EffectiveEnd:** 12/4/2026		**LeaveType:** PAID LEAVE		
			EffectiveBegin: 12/5/2026	**EffectiveEnd:** 1/12/2027		**LeaveType:** FAMILY MEDICAL LEAVE		
			EffectiveBegin: 1/13/2027	**EffectiveEnd:** 3/7/2027		**LeaveType:** FMLA/NJFLA - CRL		
			11-240-100-21010-000-00-0-100					
XOURIS, MEGAN 23075	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Churchill		
			EffectiveBegin: 9/17/2026	**EffectiveEnd:** 10/15/2026		**LeaveType:** PAID LEAVE CHANGE 1 - AMENDED DATE		
			EffectiveBegin: 10/16/2026	**EffectiveEnd:** 12/4/2026		**LeaveType:** FAMILY MEDICAL LEAVE - AMENDED DATE		
			EffectiveBegin: 12/5/2026	**EffectiveEnd:** 1/18/2027		**LeaveType:** FMLA/NJFLA - CRL - AMENDED DATE		
			11-213-100-21010-000-00-0-055					
YUEN, ALICE 24560	10	CLOC Account Change	12/1/2026	BASIC SKILLS TEACHER	TE02/MA/09	District		
			11-230-100-21010-000-00-0-100					
			11-230-100-21010-000-00-0-070					

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CERTIFICATED PERSONNEL ATTACHMENT

VOLUNTEER ATHLETIC COACH:

It is recommended that the following be approved as a volunteer coach for 2026 – 2027 school year:

Pasquale DiGioacchino	Cross Country
James Schuld*	Football

*Out of district

COACHING POSITIONS 2026 - 2027

It is recommended that the following employee be approved for a coaching position for the 2026 - 2027 school year:

Name	Position	Stipend
Brian Tannura	Boys Basketball – Middle School	$4,737.00

*Out of district

STIPEND POSITIONS 2026-2027

It is recommended that the following stipend positions be approved for the 2026 - 2027 school year:

Name	Position	Amount
East Brunswick High School		
Carli-Anne Clements	Sources of Strength (Co-advisor)	$ 790.50
Ashley Nielsen	Sources of Strength (Co-advisor)	$ 790.50

CERTIFICATED PERSONNEL ATTACHMENT

CLUB ADVISORS 2026 - 2027

It is recommended that the following advisors be approved for the 2026 - 2027 school year, pending enrollment:

Central Elementary School

Name	Club	Position	Amount
Elissa DiTomasso	STEAM Club	Co-advisor	$ 627.00

Memorial Elementary School

Name	Club	Position	Amount
Alissa Ferrante	Student Council	Advisor	$1,254.00

Hammarskjold Upper Elementary School

Name	Club	Position	Amount
Stacy Corsale	HUES Got Talent	Co-advisor	$831.00
Sarah Kramer	HUES Got Talent	Co-advisor	$831.00

East Brunswick High School

Name	Club	Position	Amount
Felix Martinez	Art Honor Society	Co-advisor	$831.00
Maximino Santiago	Latin American Student Alliance	Advisor	$1,254.00

WITHHOLDING OF SALARY INCREASE

It is recommended that the permanent withholding of the annual increment and adjustment increment, constituting the entire salary increase for the 2027 - 2028 school year for employee #13496 be approved.

CERTIFICATED PERSONNEL ATTACHMENT

WORKSHOP PRESENTERS

It is recommended that the following individuals be approved for presenting Continuing Education and Curriculum Workshops, at the rate of $58.00 per hour:

		Presentation Hours	Preparation Hours
Initial CPI Training:			
Leigh-Ann Young	East Brunswick High School	6	1
CPI Re-Certification Training:			
Nicholas Russo	Churchill Junior High School	3	1

SATURDAY DETENTION

It is recommended that the following employees be approved for Saturday detention duty for the 2026 - 2027 school Year at the rate of $36.00 per hour:

Nigel Agyemang
Jacqueline Brown
Robert Gangi
Laura Heinz
Nicole Kenney
Sara Murphy

HAMMARSKJOLD UPPER ELEMENTARY/NEW STUDENT ORIENTATION

It is recommended that the following be approved to participate in Hammarskjold New Student Orientation at the rate of $116.00 per session:

Name

Jessica Orapallo
Bryan Wichelman

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.2 Non-Certificated Personnel								
ABRAMOWITZ, NANCY		NEW	9/16/2026	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/03	Lawrence Brook	$14,855.50	
27238	10	Replacement						
			12/1/2026		AIDE/INSTR/03	Lawrence Brook	$15,205.50	
			11-000-217-21000-000-00-0-100					
ALAYIL RAJEEVAN, LIJITHA		NEW	9/16/2026	INSTR ASSIST AUTISM	AIDE/INSTR/01	Hammarskjold	$20,222.26	
27240	10	Replacement						
			12/1/2026		AIDE/INSTR/01	Hammarskjold	$20,722.27	
			11-214-100-21060-000-00-0-056					
ALI, MAADIYA		NEW	9/1/2026	ACTIVITY ASSISTANT	CPRO/ASK/AA	CP	$17.25	
26844	10	Replacement						
CHATTOPADHYAY, SHAUNAK		NEW	9/16/2026	ACTIVITY ASSISTANT	CPRO/ASK/AA	CP	$17.25	
27057	10	Replacement						
DASTOLI, KIM-MARIE		NEW	9/16/2026	EARLY MORNING AIDE	AIDE/SCHL/03	Memorial	$16.38	
26551	10	Replacement						
			12/1/2026		AIDE/SCHL/04	Memorial	$17.18	
			6G-993-320-21000-800-60-0-120					
DRADA, KARINA		CPCN	9/16/2026	SCHOOL AIDE	AIDE/SCHL/02	Warnsdorfer	$16.18	
26851	10	Position Change						
			12/1/2026		AIDE/SCHL/03	Warnsdorfer	$16.88	
			11-000-262-21070-000-00-0-138					

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Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
DSOUZA, VALENCIA		CPCN	9/16/2026	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/01	Hammarskjold	$14,155.50	
27230	10	Position Change						
			12/1/2026		AIDE/INSTR/01	Hammarskjold	$14,505.50	
			11-000-217-21000-000-00-0-056					
ELY, ELLEN		RTMT	9/19/2026	INSTR ASSIST PRESCH DISAB F/T	AIDE/INSTR/04	Irwin		
23330	10	Retirement						
			11-216-100-21060-000-00-0-090					
FLANAGAN, RYAN		NEW	9/10/2026	STUDENT WORKER	CPRO/ASK/SW	CP	$15.92	
27236	10	Replacement						
GALVIN, SUZANNE		NEW	9/16/2026	EARLY MORNING AIDE	AIDE/SCHL/05	CP	$17.03	
27234	10	Replacement						
			12/1/2026		AIDE/SCHL/05	CP	$17.53	
			6G-993-320-21000-800-60-0-090					
GEESEY, DONNA		CPCN	10/1/2026	CLASSROOM ASSISTANT	CPRO/ELA/CA	CP	$18.10	
25587	10	Position Change						
			6G-993-320-21000-807-60-0-120					
GUZMAN, CARMEN		RSGN	10/16/2026	SCHOOL AIDE	AIDE/SCHL/01	Central		
27123	10	Resignation						
			11-000-262-21070-000-00-0-070					
HARISON, RAQUEL		NEW	9/14/2026	STUDENT WORKER	CPRO/ASK/SW	CP	$15.92	
27239	10	Replacement						

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Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
HUSSAIN, RASHIDA 27171	10	NEW Replacement	9/8/2026	ACTIVITY ASSISTANT	CPRO/ASK/AA	Warnsdorfer		
JONES, ROBERT 26531	10	CLOC Location Change	8/31/2026	SCHOOL AIDE STUDENT ASSIGNED	AIDE/SCHL/03	Churchill		
			11-000-217-21000-000-00-0-055					
LEON VALENCIA, NELDA 27241	10	NEW Replacement	9/16/2026	ACTIVITY ASSISTANT	CPRO/ASK/AA	CP	$17.25	
LUFTIG, ROBIN 27037	10	RSGN Resignation	9/10/2026	SCHOOL AIDE	AIDE/SCHL/01	Frost		
			11-000-262-21070-000-00-0-130					
MANDATO, PAULA 26239	10	NEW Replacement	8/31/2026	CLASSROOM ASSISTANT	CPRO/ELA/CA	CP	$18.10	
			6G-993-320-21000-807-60-0-138					
MARCINCZYK, BRUCE 24728	10	LVAD Leave of Absence	**EffectiveBegin:** 8/31/2026	SCHOOL SECURITY OFFICER	**EffectiveEnd:** 9/13/2026	District	**LeaveType:** PAID LEAVE	
			11-000-266-21000-000-00-0-000					
MATEUS, GABRIELA 27232	10	NEW Replacement	9/4/2026	PRESCHOOL INSTRUCTOR	CPRO/ELA/PI	CP	$35.50	
			6G-993-320-21000-807-60-0-138					
MAY, ANN 27233	10	NEW Replacement	9/16/2026	BUS DRIVER	TRNS/BUS/BUS	SOF	$32.67	5.75 Hours
			12/1/2026		TRNS/BUS/BUS	SOF	$33.67	
			11-000-270-21600-000-00-0-000					

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Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
NUNEZ, ANGELITA 27181	10	RSGN Resignation	9/11/2026	BUS DRIVER	TRNS/BUS/BUS	SOF		
			11-000-270-21600-000-00-0-000					
PAI, SHASHIKALA 25519	10	NEW Replacement	8/31/2026	SITE LEADER	CPRO/ASK/SL	Bowne Munro		
PARAMESWARAN, SOUMYA 27107	10	CHRS Hours/FTE Change	9/16/2026	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/02	Hammarskjold	$20,579.41	5 Hours
			12/1/2026		AIDE/INSTR/03	Hammarskjold	$21,722.27	
			11-000-217-21000-000-00-0-056					
PARMAR, DIPAL 27235	10	NEW Replacement	9/9/2026	SUBSTITUTE	CPSUB	CP		
PETRONE, CAROL 25253	10	CPRM Program Change	8/31/2026	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/04	Hammarskjold		
			11-000-217-21000-000-00-0-056					
SHAH, URVI 26603	10	LVAD Leave of Absence	**EffectiveBegin:** 9/8/2026	SCHOOL AIDE STUDENT ASSIGNED	**EffectiveEnd:** 9/21/2026	Memorial **LeaveType:** PAID LEAVE		
			11-000-217-21000-000-00-0-120					
TREIBER, CATHERINE 23355	10	LVAD Leave of Absence	**EffectiveBegin:** 8/31/2026	INSTR ASSIST EMOTIONAL REG	**EffectiveEnd:** 11/23/2026	Hammarskjold **LeaveType:** FMLA/NJFLA - CANCELLED		
			11-209-100-21060-000-00-0-056					

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Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
VILLALONA CABA, MELISSA 26420	10	LVAD Leave of Absence		BUS DRIVER		SOF		
		EffectiveBegin: 9/9/2026 **EffectiveEnd:** 9/15/2026 **LeaveType:** PAID LEAVE EXTENSION						
		EffectiveBegin: 9/16/2026 **EffectiveEnd:** 9/22/2026 **LeaveType:** FAMILY MEDICAL LEAVE						
		11-000-270-21600-000-00-0-000						
VLHA, SHARON 26107	10	CLOC Location Change	8/31/2026	CLASSROOM ASSISTANT	CPRO/ELA/CA	CP/IR		
		6G-993-320-21000-807-60-0-090						

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NON-CERTIFICATED PERSONNEL ATTACHMENT

SITE MANAGER – EARLY MORNING PROGRAM (Funded through parent pay)

It is recommended that the following individual be approved as a Site Manager for the Early Morning Program for the 2026 - 2027 school year at the stipend of $1,223.00:

Suzanne Galvin

PER DIEM BUS AIDE:

It is recommended that the following employee be approved as a per diem Bus Aide for the 2026 - 2027 school year at the rate of $16.08 per hour effective September 14, 2026 and the rate of $16.58 per hour effective December 1, 2026:

Name
Joanna Perez

EVENT STAFF (Funded by event revenue)

It is recommended that the following event staff be approved for 2026 - 2027:

Name	Position	Rate per hour
Allison Imbriano	Supervisor	$40.00

NON-CERTIFICATED PERSONNEL ATTACHMENT

SCHOOL SAFETY AND SECURITY

It is recommended that the following employee be approved as an armed School Safety and Security Officer for the 2026 - 2027 school year effective October 1, 2026:

Employee 26595

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT SERVICES
Agenda Item: 3.

Date Prepared: 6/18/2026

Meeting Date: 9/24/2026

TO: Members, Board of Education

FROM: Dr. Evelyn Mamman, Superintendent of Schools

SUBJECT: Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

Summary:

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), "the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent."

The accompanying report is provided in compliance with the requirements of Board Policy 5512, *Harassment, Intimidation or Bullying.*

Recommendation:

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period September 11, 2026 through September 24, 2026.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						

Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
HIB Report	9/23/2026	Backup Material

East Brunswick Public Schools
Report of Harassment, Intimidation, and Bullying Incidents

Founded

Incident Number	Incident Date	Grade Level	Protected Category	Effects of HIB Incident	Mode of HIB Incident	Incident Reported By	Number of Targets	Number of Offenders	Number of Bystanders	**Results of Investigation** Actions Related to Target	Actions Related to Offender	Discipline Imposed	Other Actions Taken
None													

Unfounded

Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident
None				

Protected Category (check all that apply)

1 - Race
2 - Color
3 - Religion
4 - Ancestry
5 - Origin
6 - Gender
7 - Sexual Orientation
8 - Gender Identify & Expression
9 - Mental, Physical, or Sensory disability
10 - Perceived to Weakness
11 - Other Distinguishing Characteristics

Effect of HIB Incident (check all that apply)

1 - Substantially disrupted or interfered with orderly operation of school or rights of other students
2 - Offender knew action would physically or emotionally cause harm to the victim or damage to the victims property
3 - Victim was in fear of physical or emotional harm or damage to personal property
4 - Insulted or demeaned a student of a group of students
5 - Interfered with victim's education
6 - Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student

Mode of HIB Incident (check all that apply)

1-Gesture
2-Written
3-Verbal
4-Physical (major or minor injury)
5-Electronic Communication
6 - Transportation

Incident Reported by

1 - Parent
2 - Target
3 - Witness
4 - Staff Member
5 - Anonymous

Actions Related to Target/Offender

1 - Parent Notification
2 - Counseling
3 - Apology from offender(s)
4 - Tolerance lessons
5 - Meeting with victim and/or offender

Discipline

1 - Detention
2 - Loss of free play/recess
3 - Bus suspension
4 - In-school suspension
5 - Out-of-school suspension
6 - Athletic suspension
7 - Restitution
8 - Reprimand
9 - Other
10 - None

Total Number of Investigations - 0
Staff Investigations - 0
Unfounded - 0
Confirmed HIBs - 0