MINUTES OF

THE REGULAR MEETING OF THE

MILLBURN BOARD OF EDUCATION

Monday, September 28, 2026

The Board of Education of the Township of Millburn in the County of Essex, New Jersey convened in regular session on Monday, September 28, 2026 at the Education Center of the School District, 434 Millburn Avenue, Millburn, NJ

A. CALL TO ORDER

Board President Abby Speltz called the meeting to order at 7:00 PM

Present:	Mr. Bigman	Mr. Cassin
	Mr. Farashuddin	Ms. Huang
	Mr. Lawrence	Ms. Longley Richards
	Ms. Shivani (arrived 7:16pm)	Ms. Speltz
Absent:	Mr. Finkelstein	
Also Present:	Dr. Kathryn Diskin, Superintendent	
	Mr. Kyle Arlington, Assistant Superintendent	
	Mr. Peter Starrs, Interim Business Administrator	

B. ANNOUNCEMENT OF MEETING NOTICE

In compliance with the Open Public Meetings Law of New Jersey, notice of this September 28, 2026, meeting of the Millburn Township Board of Education was posted electronically on the District website and provided on January 12, 2026, by sending notices to the Millburn-Short Hills Item, the Star-Ledger, the Millburn-Short Hills Independent Press, and the Township Clerk, along with posting at the Education Center.

C. PLEDGE OF ALLEGIANCE

Ms. Speltz led the Pledge of Allegiance

E. MINUTES

Mr. Lawrence moved and Ms. Longley Richards seconded the approval of the following minutes:

1. Regular Public Meeting of Monday, September 14, 2026

2. Closed Session of Regular Meeting of Monday, September 14, 2026

The Regular minutes and closed sessions minutes were approved by a roll call vote 6-0-1.

Yes:	Mr. Bigman	Mr. Cassin
	Ms. Huang	Mr. Lawrence
	Ms. Longley Richards	Ms. Speltz
Abstain:	Mr. Farashuddin	

F. PRESENTATIONS

- Dr. Diskin recognized the Millburn High School Honors Wind Ensemble 2026 State Level Winners.
- Millburn High School Principal, Mr. Nixon and Director of Student Personnel Services & Guidance, Ms. Alvarez, presented the college report for the graduating class of 2026.

G. BOARD PRESIDENT'S REPORT

Ms. Speltz shared that volunteers are needed for the Rocktoberfest taking place on Saturday, October 3, 2026 at Taylor Park. Ms. Speltz thanked everyone for the successful Back to School Nights. Ms. Speltz highlighted the upcoming College Fair and informed everyone about the demographic study presentation that will be given in October.

H. SUPERINTENDENT'S REPORT

Superintendent Report (attached)

I. BOARD COMMITTEE REPORTS

1. Program
   Ms. Shivani gave the committee report from the September 18, 2026 meeting.

2. Negotiations
   Mr. Farashuddin gave the committee report from the September 18, 2026 meeting.

3. Joint Facilities
   Mr. Bigman gave the committee report from the September 15, 2026 meeting

J. OTHER REPORTS

Assistant Superintendent Report (attached)

K. PUBLIC COMMENTS

None.

L. DISCUSSION

None.

M. BOARD ACTION ITEMS **(Roll Call Votes)**

1. Instruction Agenda Items

Mr. Lawrence moved and Mr. Farashuddin seconded the motion to approve the Instructional Agenda Items M.1.a through M.1.c.

a. RESOLVED, to approve Professional Development Requests / Staff Conferences as per policy 6471, requiring prior approval of travel reimbursement expenses. (BOE Goal #1, #3 & District Goal # 2, # 3)

Name	Position/ Building	Conference Name & Location	Dates	Maximum Expenses
Kelly Bertrand	LDT-C/ Deerfield	NJIDA Fall Conference	10/16/26	$270
Anthony Loiacono	Senior Systems Engineer	ClassLink Annual Conference	3/2/27-3/4/27	$399
Melissa Clinton	Science Teacher/ MHS	NJ Science Convention	10/20/26	$240
Brianna Charles	Science Teacher/MMS	NJ Science Convention	10/21/26	$240
Meryl Heller	Teacher/ MMS	NJIDA Fall Conference	10/16/26	$270
Dena Leslie	Supervisor	NJ Science Convention	10/21/26	$288.33

b. RESOLVED, that the Board of Education, upon recommendation of the Superintendent, to approve the following professional services providers:

Vendor Name	Address	Category	Rate
Dana Kramaroff	130 Sugar Maple Road Barto, PA 19504	Professional Development - Author Visit (MMS)	$2,200 (Title I Funds)

c. RESOLVED, that the Board of Education, upon recommendation of the Superintendent, to approve additional Field Trips for SY 26-27 as listed below:

School	Participants	Activity	Location	Date(s)
MHS	Grades 9 - 12	Millburn Key Club Oktoberfest event - partnering with Kiwanis Club of Livingston, Columbia Key Club, and Livingston Key Club to support First Responders in Livingston, NJ	Livingston Memorial Oval & Gazebo Robert H. Harp Drive Livingston, NJ 07039	October 19, 2026
MHS	Life Skill Students	Aerial Yoga Class	AIR Aerial Fitness 15 Village Plaza South Orange, NJ 07079	Various

The Board approved the Instructional Agenda Items M.1.a through M.1.c by a roll call vote 8-0.

Yes:	Mr. Bigman	Mr. Cassin
	Mr. Farashuddin	Ms. Huang
	Mr. Lawrence	Ms. Longley Richards
	Ms. Shivani	Ms. Speltz

2. Personnel Agenda Items

Ms. Shivani moved and Mr. Bigman seconded the motion to approve the Personnel Item M.2.a.

a. RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approve Personnel Report dated September 28, 2026 (Attachment M.2.a)

The Board approved the Personnel Agenda Item M.2.a by a roll call vote 8-0.

Yes:	Mr. Bigman	Mr. Cassin
	Mr. Farashuddin	Ms. Huang
	Mr. Lawrence	Ms. Longley Richards
	Ms. Shivani	Ms. Speltz

3. Business Agenda Items

Mr. Bigman moved and Mr. Lawrence seconded the motion to approve the Business Items M.3.a. through M.3.f.

a. RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approve Bill Schedule #3 in the amount of $9,281,338.20 dated September 28, 2026. (Attachment M.3.a)

b. RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves the following payment applications:

Vendor	Project	Pay App#	Amount
Northeast Roof Maintenance	MHS Roof Replacement project	#3	$209,028.16
Northeast Roof Maintenance	MHS Roof Replacement project	#4	$56,050.00
Thomas & Sons Builders, LLC	Natural to Synthetic Turf Conversion project	#1	$472,605.00

c. RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves the following donations:

Gift	To	Funded by	Value
Postermaker	South Mountain	South Mountain PTO	$5,000.00 (Est.)

d. Whereas, the Local Public Contract Law (N.J.S.A. 18A-18A-1 et seq) permits award of contracts for "Professional Services" without competitive bids,

Whereas, the Board is in need of Engineering Inspection Services as it pertains to the Natural to Synthetic Turf Conversion project at the Millburn High School,

Be it Resolved that the Board President and/or Board Secretary are hereby authorized to execute an agreement between ANS Consultants, Inc., 4405 South

Clinton ave, South Plainfield, NJ 07080 and the Millburn Township Board of Education for such services in the approximate amount of $25,500.00.

Be It Further Resolved, this work is being funded through the capital reserve account.

A copy of the resolution will be posted on the District website pursuant to P.L. 2025, c.72. The contract/proposal is available for public inspection in the office of the Board of Education.

e. RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves the disposal of the following equipment:

- 1/4 Bass Engelhardt EM3 #14501

f. RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves the Morris Union Jointure Commission Joint Transportation Agreement for the 2026 Extended School Year in the amount of $13,297.50.

The Board approved the Business Items M.3.a through M.3.f by a roll call vote 8-0.

Yes:	Mr. Bigman	Mr. Cassin
	Mr. Farashuddin	Ms. Huang
	Mr. Lawrence	Ms. Longley Richards
	Ms. Shivani	Ms. Speltz

N. OLD BUSINESS

Rocktoberfest will now take place on Saturday, October 3, 2026 at Taylor Park.

O. NEW BUSINESS

None.

P. PUBLIC COMMENTS

None.

Q. BOARD MEMBER COMMENTS

A Board member mentioned the importance of social media responsibility.

R. ADJOURNMENT

At 8:17pm Mr. Bigman moved and Ms. Longley Richards seconded the motion to adjourn the meeting. The motion passed by unanimous vote, 8-0.

Peter F. Starrs
Interim Business Administrator / Board Secretary

MILLBURN TOWNSHIP PUBLIC SCHOOLS

Kathryn Diskin
Superintendent

SUPERINTENDENT REPORT
SEPTEMBER 28, 2026

MHS Honors Wind Ensemble 2026 State Level Winners

Congratulations to the Millburn High School Honors Wind Ensemble!

The Millburn High School Honors Wind Ensemble has been named a 2026 State Level Winner in the Foundation for Music Education's Mark of Excellence National Wind Band Honors.

The Mark of Excellence is a national program that recognizes outstanding performances by high school and middle school concert bands across the country. Ensembles submit recorded performances for evaluation by distinguished professional conductors as part of the national recognition process.

After submitting recordings of two pieces for consideration, the Millburn High School Honors Wind Ensemble earned State Level Winner recognition, making Millburn the only New Jersey ensemble to receive this distinction in 2026.

This recognition celebrates our students' hard work, dedication, and commitment to excellence. We are incredibly proud of our talented student musicians and this outstanding achievement! Special thanks to Anthony Fabrizio for his guidance, support, and dedication to helping our students succeed, as well as to our entire music department staff for their continued commitment to nurturing our students' musical talents.

2025 - 2026 MHS Wind Ensemble Roster:

Arnav Agarwal Mac Chen Richard Chen Jamie DeRosa Koji Fujita Gia Goswami

Carissa Gulati Leo Hwang Shriya Iyer William Jiang Dylan Kim Annabelle Kobos Eva Kumar Justin Lambert Chason Lee Ethan Li Jason Li Kevin Li Max Lin Sofia Liswan Vidhur Mahajan Mahan Malhotra Thomas Marx Hayden Moon Yana Novak Eshaan Patwardhan Benjamin Qin Lilian Schwartz Ellis She Alex Strauss Pranav Suresh Barbara Wiggert Jonathan Yu Jesse Yu Daniel Zhang Thomas Braizinha Richard Chen Raoul Donsanj-Mikkelsen Shreeyam Gopalan Bayllen Li Jacob Li Max Mao Krish Palod Mina Soltani Luke Zang Ethan Zhou

Interim Director of Guidance

On tonight's agenda is the approval of the appointment of the Interim Director of Guidance (K–12). I would like to thank everyone who participated in the interview process for their time and commitment to identifying the right candidate for this important role.

I am recommending that the Board approve the appointment of Ms. Joyce Hayes as Interim Director of Guidance with a start date of mid- to late October.

Ms. Hayes is a seasoned educational professional with more than 25 years of experience in school counseling and administration. She retired as the K–12 Director of Guidance in Berkeley Heights, where she served for 11 years, overseeing the daily operations of the guidance department, including student scheduling, state and AP testing, course selection, college applications, Naviance, and student records.

Ms. Hayes's depth of experience and leadership expertise will be an invaluable asset to Millburn. We are confident that she will provide a seamless transition and ensure continuity in our existing guidance programs.

I would also like to extend my sincere gratitude to Ms. Catherine Alvarez for her outstanding contributions, dedication, and unwavering commitment to our students and district. We wish her all the best during her time off and look forward to welcoming her back soon.

Community Connections with the Superintendent

I am excited to announce that our first Superintendent community chat of the school year, "Community Connections", will take place on Wednesday, October 14, at 12:30 PM here at the Ed Center.

This session will focus on **Embracing Hands-On Learning**, with Kyle Arlington and his C&I team leading an engaging discussion that invites participants to listen, learn, and explore innovative classroom practices through meaningful conversation.

Additional information will be shared in the coming days. Please be sure to RSVP, and I look forward to connecting with our community!

Board of Education Student Representatives

Millburn High School students will have the opportunity to vote for their student representatives on Wednesday, September 30, through an election process modeled after student government elections. Following the election, three students will be recommended to the Board of Education for the 2026–2027 school year: one senior representative, one junior representative, and one alternate.

We look forward to welcoming our new student representatives at the October 13 Board meeting, where they will be officially sworn in.

Staff Appreciation

I would like to take a moment to recognize two important upcoming occasions: **National Principals Month in October and National Custodian Appreciation Day on Friday, October 2.** To our eight amazing principals, thank you for your leadership, dedication, and the many ways you support our students, staff, and school communities.

To our custodians, thank you for your hard work and commitment to keeping our schools and buildings clean, safe, and welcoming environments where our students can learn, grow, and thrive. We are grateful for all that you do!

Rocktoberfest

Following Saturday's rainy weather, we're excited to look forward to Rocktoberfest this Saturday, October 3, from 12 PM to 10 PM at Taylor Park! This music and arts festival is a

major fundraiser for the Millburn Education Foundation and promises a fun-filled day for the whole family. We look forward to seeing our Millburn community there!

MILLBURN TOWNSHIP PUBLIC SCHOOLS

Kyle C. Arlington
Assistant Superintendent

ASSISTANT SUPERINTENDENT'S REPORT
September 28, 2026

K-5 English Language Arts Update: Several K-5 teachers are participating in Millburn's Units of Study in Reading pilot. These teachers recently engaged in a full day of professional development with the Reading & Writing Project at Mossflower. Led by several staff developers, the sessions gave K–2 and 3–5 pilot teachers hands-on opportunities to explore the updated curriculum, ask questions, and begin planning for implementation. This was the first of a series of pilot PD days, with the next session scheduled for October 26. Pilot teachers also have access to a host of resources for continued support between sessions.

Math Kits: As part of our work to double-down on our commitment to hands-on learning, each grades 3-5 teacher received a customized math kit with ready-to-use games and hands-on materials to support math fluency, reinforce key skills, and deepen conceptual understanding. The kits have already been received with great excitement, and we are in the process of developing similar kits for grades K-2 to expand the math manipulatives teachers already have.

NJSLA Scores: scores were released this week for students who were in grades 3-10 and in Algebra I, II, and Geometry last spring. The delayed release of scores was due to last year being the first administration of the newly adaptive assessment, which required additional time by the NJDOE to process the results. The district's Curriculum & Instruction team is currently reviewing and analyzing the data. Individual Student Reports will be sent by the state to districts and then mailed home to families in the upcoming weeks. An aggregated presentation of the results will be shared with the BOE at a future meeting this fall, as required by law.

Parent University Sessions: The C&I team is developing a series of Parent University sessions throughout the year. Our first session this fall will focus on the K–5 science curriculum,

including opportunities for hands-on learning and connections to the Next Generation Science Standards. More details will be shared in the coming weeks.

Fall Sports Updates

Girls Cross Country: The girls are off to a strong 5–0 start. At the Bernie Magee Invitational, Sophia van Roon, Juliette Lupia, Roma Sreeram, Ela Ozdemir, Sophia Harrington, and Amelia Tavel earned medals.

Girls Soccer: Girls Soccer is off to a 6–2 start and playing very well. The team will play at Sports Illustrated Stadium, home of the New York Red Bulls, on October 8. Tickets are still available. On October 10, Millburn will host its second annual Cancer Awareness Game against Dayton.

Football: The football team is currently 2–2.

Field Hockey: Millburn will host a Charity Game on Wednesday, September 30, at 4:00 p.m. at Millburn Public Library Field, supporting Kylie's Crew. Come out to support the team and the cause, and enjoy some baked goods!

Girls Volleyball: Girls Volleyball is 6–6 while competing against one of the toughest schedules in the state. All six losses have come against teams ranked in New Jersey's Top 20. The team also finished third at the Bloomfield Tournament, and its annual Pink Out Game raised $335 for METAvivor to support metastatic breast cancer research and awareness.

MILLBURN TOWNSHIP PUBLIC SCHOOLS

Kyle C. Arlington
Assistant Superintendent

Program Committee MINUTES
Meeting Date: September 18, 2026 @ 2:00 PM

BOE Attendees: Andrew Finklestein (Committee Chairperson)
Noel Bigman (Committee Member)
Cynthia Longley Richards (Committee Member)
Priya Shivani (Committee Member)

Admin: Dr. Diskin, Superintendent
Mr. Arlington, Assistant Superintendent
Mr. Nixon, MHS Principal

Agenda

Graduation and College & Career Outcomes for Class of 2026 Presentation

- Mr. Arlington indicated that Director Alvarez is currently working on this presentation. He will share a draft with the Program Committee in the coming days. Committee members will provide asynchronous feedback via email, and Mr. Arlington will synthesize the feedback and share the revised presentation with the team.

MHS Mid-Terms and Finals

- The Committee discussed the purpose and value of mid-term and final examinations. Mr. Nixon indicated that he and his team are currently reviewing the role of mid-terms and finals and will provide further updates regarding how these assessments will be handled for the 2026–27 school year in the coming weeks.

Crosswalking AP Scores with Course Grades

- The Committee continued to review data, particularly by juxtaposing students' AP scores with their final course grades from Spring 2026. The Committee examined courses in which there was a perceived gap between AP performance and course grades. While the two measures are not directly or necessarily commensurately aligned, the administration discussed where the data might point to areas for further examination and instructional considerations for the year, including opportunities to better understand and potentially

narrow those gaps. The administration talked through instructional support plans in these areas.

Middle School Grade Review

- The Committee discussed a desire to take a deeper dive into middle school grades, similar to the review conducted at the high school level. Committee time this year will be used to examine grade distributions within and across middle school courses and levels, with the goal of identifying patterns, areas for further inquiry, and opportunities to support continued growth.

Review of CPA and CPB Concerns

- The Committee discussed a desire to review several issues related to CPA and CPB courses at MHS, including the nomenclature of CPA and CPB and how those naming conventions may affect decisions students make in selections related to the Common Application; the weighting of these courses; and grade distributions, with particular attention to patterns by course level rather than solely by individual course.

Other Business

- No additional items were discussed.

The committee adjourned at 3:30 pm.

Respectfully submitted,
Andrew Finkelstein
-Program Committee Chairperson

Negotiation Committee MINUTES
Meeting Date: September 18, 2026

BOE Attendees: Asaf Farashuddin (Committee Chairperson)
Abby Speltz (Committee Member)
Noel Bigman (Committee Member)
Jeff Cassin (Committee Member)

Admin: None

The Committee discussed various matters related to ongoing negotiations, including information provided by the Board Counsel. The Committee agreed to meet again at 6pm on Monday September 28th and invite the Board Counsel to join that meeting.

The meeting concluded at 6:40pm.

Respectfully submitted, Asaf Farashuddin

Millburn Board of Education, Township and Recreation Department
Joint Facilities Committee Minutes
Tuesday September 15, 2026 @ 10 AM

Board of Education / School Administration Representatives:

Peter Starrs, Daniel Knipe, Peter Kane, Noel Bigman

Recreation Department Representatives:

Chris Meyers, Chris Zimmerman

Members of the Millburn Joint Facilities Committee met virtually on Tuesday September 15, 2026 at 10AM and discussed the following topics:

1. **High School Back Fields Enhancement Project**

   Mr. Starrs provided the committee with the status of this project which started in late August. The topics included progress to date, expected timelines for completion and other associated details. Mr. Kane discussed logistics of ensuring that the construction phase of the project is handled with safety in mind and processes in place to ensure. The committee asked financial and other questions about the project to ensure that measures are in place to ensure that the timeline for completion is assured.

2. **Field Fees and Sports Seasons –**

   Mr Meyers and Mr Zimmerman shared the current field fee structure and provided commentary on upcoming adjustments that would be proposed to the Millburn BOE based on a study of other comparable fields in other townships and in contemplation of increasing fee structures to ensure adequacy of joint facilities reserves. This is an ongoing topic that will be decided by next year in advance of the spring sports season.

3. **Field Applications –**

   Mr Zimmerman provided the committee with an update on a variety of field application topics including the panned use of field blankets at specific field locations and recent work to date involving TruGreen.

4. **Joint facilities Fund Revenue and Expense Review –**

   The committee reviewed recent revenue and expense amounts and the joint facilities account balance noting current amounts and nothing out of the ordinary.

5. **New business - None**

The meeting ended at 10:30 am
Respectfully submitted,
Noel Bigman, Millburn BOE board member

Millburn Township Public Schools
Millburn, New Jersey

PERSONNEL REPORT

Public Meeting of Monday, September 28, 2026

"The Superintendent recommends the Board of Education approve the following Personnel items including the emergent employment of the following employees (indicated by*) conditional upon the final approval by the New Jersey Department of Education, and the Board further authorizes the submission of an application for emergency hiring pursuant to NJSA 18A:6-71, et. Seq., NJSA 18A:6.4.13, et. Seq."

	NAME	ASSIGNMENT	EFFECTIVE	DETAIL
1.	**Approval of Non-Certified Staff Members (Timesheets Required):**			
	Francis, Frankie	Custodian (District-wide)	TBC	$23. /hr. (up to 20 hrs./ week)
	Orlando, Madeline	Lunch Aide (WA)	TBC	$29.50. /hr. 1 hr. /day
	DiPasquale, Joanne	Lunch Aide (WY)	9/28/2026	$29.50. /hr. 2 hrs. /day
2.	**Approval of Staff Services for Student Programs (Timesheets Required):**			
	Cohen, Sophie	SPED Teacher After School Activity – Unified (MS)	9/24 – 11/12/2026	$38.42. /hr. Student ID #'s 23011, 22006, 22209, 22210
3.	**Approval for Update to Staff Services for Middle School Student Programs previously approved on PR of 8/24/2026:**			
	From: Romero, Denise	Unified Sports Coach	Sept. – Nov. 2026	$1,400. Stipend
	To: Measel, Patricia	Unified Sports Coach	Sept. – Nov. 2026	$1,400. Stipend
4.	**Approval of AP Coordinator Stipend:**			
	Cicchino, Kelsey	AP Coordinator	26/27 SY	$5,000.
5.	**Approval of Doctorate/PhD Stipend:**			
	Young, Chrystie	Director of S.T.E.M. (Ed. Center)	26/27 SY	$1,000. Stipend Doctorate/PhD

Millburn Township Public Schools
Millburn, New Jersey

PERSONNEL REPORT
Public Meeting of Monday, September 28, 2026

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	NAME	ASSIGNMENT	EFFECTIVE	DETAIL
6.	**Approval of Date Adjustment for High School Freshman Orientation (Timesheets Required):**			
	Dilworth, Amanda	Orientation (HS – Gr. 9)	**From:** August 25, 2026 **To:** August 27, 2026	$58. /hr. (4 hrs.)

7.	**Approval for Updates to High School Full Year 6th Period Coverage previously approved on PR of 9/14/2026 (No Timesheets Required):**			
	Rosenthal, Michelle	2 Extra Labs	26/27 SY	**From:** 6.4 % of base salary **To:** 8 % of base salary
	Parlavecchio, Cynthia	Extra Lab	26/27 SY	**From:** 3.2 % of base salary **To:** 4 % of base salary
	Levitt, Alison	Extra Lab	26/27 SY	4 % of base salary
	Perez, Robert	Extra Lab	26/27 SY	4 % of base salary
	Brown, Carla	Extra Lab	26/27 SY	16 % of base salary
	Rhodes, Gabriel	Lab	26/27 SY	16 % of base salary
	Askins, Roger	BSI & MAP	26/27 SY	16 % of base salary

8.	**Approval to Rescind Middle School Schedule C Assignment previously approved on PR of 9/14/2026:**			
	From: Powers, Jacqueline **To:** TBC	Peer Leadership Advisor (PEN)	26/27 SY	$1,400.00

9.	**Approval of Additional Elementary Schedule C Assignments for the 26/27 SY:**			
	Flynn, Victoria	Safety Patrol (GW)	26/27 SY	$2,060.
	Rider, Ann	Student Council (GW)	26/27 SY	$2.060.

Millburn Township Public Schools
Millburn, New Jersey

PERSONNEL REPORT

Public Meeting of Monday, September 28, 2026

"The Superintendent recommends the Board of Education approve the following Personnel items including the emergent employment of the following employees (indicated by*) conditional upon the final approval by the New Jersey Department of Education, and the Board further authorizes the submission of an application for emergency hiring pursuant to NJSA 18A:6-71, et. Seq., NJSA 18A:6.4.13, et. Seq."

NAME	ASSIGNMENT	EFFECTIVE	DETAIL
Mattis, Kathryn	Elementary Club I (Think Tank) (SM)	26/27 SY	$1,400.
Hess, Samantha	Enrichment Broadcast/ Announcements (SM)	26/27 SY	$2,370.

10. Approval for Placement of University Student Teachers for Experience/Student Teaching in the District:

Chablacortes, Lilly	Music - Instrumental (DF)	Fall 2026 (9/28 – 12/7/2026)	no salary action Cooperating Teacher: Courtney Kayal
Valere, Justeen	Music - Instrumental (MS)	Fall 2026 (9/28 – 12/7/2026)	no salary action Cooperating Teacher: Justin Bloomquist
Williams, Evell	Music - Instrumental (HS)	Fall 2026 (9/28 – 12/7/2026)	no salary action Cooperating Teacher: Anthony Fabrizio
Copeland, Laila-Eliza	Art (MS)	Fall 2026 (9/28 – 12/7/2026)	no salary action Cooperation Teacher: Mariana Reilly

11. Approval for Leave of Absence:

Klymko, Lindsay	English Teacher (MS)	26/27 SY	**Sick Utilization:** 12/7 – 12/11/2026 **FMLA:** w/o pay; w/benefits 12/14 – 12/21/2026 **RTW**: 12/22/2026

Millburn Township Public Schools
Millburn, New Jersey

PERSONNEL REPORT

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NAME	ASSIGNMENT	EFFECTIVE	DETAIL
12. Approval of Substitute Safety Officers for the 2026 – 2027 SY (Timesheets Required):			
Laverty, John	Sub. Safety Officer	26/27 SY	$26.25. /hr.
Nigro, Anthony	Sub. Safety Officer	26/27 SY	$26.25. /hr.
Greene, Robyn	Sub. Safety Officer	26/27 SY	$26.25. /hr.
Powers, Matthew	Sub. Safety Officer	26/27 SY	$26.25. /hr.
Brisco, Thomas	Sub. Safety Officer	26/27 SY	$26.25. /hr.
13. Approval for Column Changes:			
Lowy, Sara	Elementary Teacher (Gr. 1) (GW)	26/27 SY	**From:** $91,578. /yr. MA/MS; Step 13 **To:** $101,160. /yr. MA+30; Step 13
Quezada, Dolores	World Language Teacher (Spanish) (HS)	26/27 SY	**From:** $71,906. /yr. BA/BS: Step 6 **To:** 80,506. /yr. MA/MS; Step 6
14. Separations:			
Klier, Lina	Lunch Aide (GW)	9/1/2026	Resignation
Cila, Joan	Guidance Secretary (HS)	1/1/2027	Retirement 20 yrs.

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
002049	09/28/26		JABE	HSSIB JABER (LUNCH ACCT REFUND (3 STUDENT	46.45
PO 7J0009	09/28/26	Db 65-499 / Cr 65-101			46.45
002050	09/28/26		WUXI	XIUHONG WU (LUNCH ACCT REFUND)	72.70
PO 7J0010	09/28/26	Db 65-499 / Cr 65-101			72.70
002051	09/28/26		SHIY	YAN SHI (LUNCH ACCT REFUND)	46.35
PO 7J0011	09/28/26	Db 65-499 / Cr 65-101			46.35
002052	09/28/26		DAI	DARLING INGREDIENTS INC	35.84
PO 700744	09/11/26	GREASE REMOVAL SERVICE			35.84
002053	09/28/26		JHR	JAY-HILL REPAIRS	1,507.10
PO 700579	08/20/26	KITCHEN EQUIPMENT REPAIR			985.13
PO 700636	08/26/26	KITCHEN EQUIPMENT REPAIR			521.97
002054	09/28/26		MAPR	MAP RESTAURANT SUPPLIES	2,342.32
PO 700448	07/30/26	KITCHEN SUPPLIES			2,342.32
002055	09/28/26		ULIN	ULINE	566.80
PO 700563	08/13/26	SLIP RESISTANT MATS			566.80
230349	07/20/26		DFP	DOWNES FOREST PRODUCTS LLC	0.00
PO 700220	07/01/26	PLAYGROUND MULCH			0.00
230454	08/15/26		MBE1	MILLBURN BD OF ED-PAYROLL AGENCY ACCT.	0.00
PO 700024	07/01/26	PENSION			0.00
230543	08/24/26		DFP	DOWNES FOREST PRODUCTS LLC	0.00
PO 700219	07/01/26	PLAYGROUND MULCH			0.00
230584	08/24/26		JOH	JOHNSTONE SUPPLY CO.	0.00
PO 700242	07/08/26	HVAC REPAIR SUPPLIES			0.00
230704	08/25/26		GCON	GROVE CONTRACTING LLC	93,618.49
PO 501244	12/19/24	AUDITORIUM RENOVATIONS-HS			93,618.49
230705	08/25/26		NRM	NORTHEAST ROOF MAINTENANCE, INC	708,567.44
PO 602117	05/11/26	Roof B replacement MHS Projet			708,567.44
230706	08/25/26		MMCC	M & M CONSTRUCTION COMPANY, INC.	103,988.85
PO 500953	10/16/24	RENOVATIONS AT HARTSHORN & HS			103,988.85

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
230707	08/30/26		MBE1	MILLBURN BD OF ED-PAYROLL AGENCY ACCT. (S	15,401.73
PO 7J0007	08/30/26	Db 10-141 / Cr 10-101			15,401.73
230708	08/30/26		MBE1	MILLBURN BD OF ED-PAYROLL AGENCY ACCT.	22,695.64
PO 700024	07/01/26	PENSION			22,695.64
230712	08/31/26		PAY	PAYROLL	513,098.16
PO 700000	07/01/26	Payroll 2026 - 2027			513,098.16
230713	09/10/26		DFI	DIRECT FLOORING INC	159,244.17
PO 601820	03/11/26	FLOORING REPLACEMENT-MS			159,244.17
230714	09/11/26		HRHC	HARD ROCK HOTEL AND CASINO	2,409.60
PO 700743	09/11/26	Hotel Accom NJSBA workshop			2,409.60
230715	09/15/26		MBE1	MILLBURN BD OF ED-PAYROLL AGENCY ACCT.	50,818.37
PO 700024	07/01/26	PENSION			50,818.37
230716	09/15/26		MBE1	MILLBURN BD OF ED-PAYROLL AGENCY ACCT.	2,827.47
PO 700014	07/01/26	PENSION			2,827.47
230717	09/15/26		MBE1	MILLBURN BD OF ED-PAYROLL AGENCY ACCT. (S	188,386.87
PO 7J0008	09/15/26	Db 10-141 / Cr 10-101			188,386.87
230723	09/15/26		PAY	PAYROLL	3,278,530.80
PO 700000	07/01/26	Payroll 2026 - 2027			3,278,530.80
230724	09/28/26		V446	YAN FANG	588.50
PO 700766	09/14/26	AIL			588.50
230725	09/28/26		ACCO	ACCO BRAND USA LLC dba GBC	802.90
PO 700406	07/22/26	Laminator Refill:Preschool			303.90
PO 700631	08/25/26	Laminator service contract			499.00
230726	09/28/26		ACCU	ACCUSCAN	4,375.00
PO 700709	09/03/26	ENc/Electronic Storage;Spec Se			4,375.00
230727	09/28/26		ADOR	ADORAMA INC	3,941.33
PO 790317	07/01/26	Audio Visual Supplies			3,879.65
PO 790322	07/01/26	Audio Visual Supplies			61.68
230728	09/28/26		AFUI	ALL FOR YOU INC	10.99
PO 790365	07/01/26	Fine Art Supplies			10.99

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
230729	09/28/26		ALP	ALPINE LEARNING GROUP EDUCATION PROGRAM	19,850.88
PO 700517	08/04/26	ENC/Tuition			19,850.88
230730	09/28/26		AMZ	AMAZON.COM	56.96
PO 700740	09/10/26	Keyboard Tray			56.96
230732	09/28/26		APSC	AMERICAN PAPER & SUPPLY CO	39,925.19
PO 700434	07/27/26	CUSTODIAL SUPPLIES			11,230.82
PO 700543	08/12/26	CUSTODIAL SUPPLIES			9,209.37
PO 700575	08/19/26	CUSTODIAL SUPPLIES			3,305.89
PO 700584	08/20/26	CUSTODIAL SUPPLIES			5,424.92
PO 700626	08/21/26	CUSTODIAL SUPPLIES			4,996.89
PO 700756	09/10/26	CUSTODIAL SUPPLIES			381.40
PO 700761	09/11/26	CUSTODIAL SUPPLIES			5,375.90
230734	09/28/26		AMWE	AMERICAN WEAR INC	930.56
PO 700675	09/02/26	DUST MOP SERVICE			930.56
230735	09/28/26		AAPL	APPLE COMPUTER	966.00
PO 700601	08/20/26	Apple Adapters			966.00
230736	09/28/26		ARCT	ARCTIQ US, INC	5,591.39
PO 700555	08/13/26	ERATE - CISCO SUBNET			5,591.39
230737	09/28/26		ARES	ARES SPORTSWEAR	1,103.50
PO 700271	07/01/26	Uniforms			1,103.50
230738	09/28/26		ARL	KYLE ARLINGTON	215.95
PO 700698	08/31/26	AWARDS REIM			215.95
230739	09/28/26		AUNT	AUNT FLOW CORP.	450.00
PO 700496	08/04/26	Health Supplies:Haid			300.00
PO 700600	08/19/26	Health Supplies: Sousse			150.00
230740	09/28/26		BANY	THE BANYAN SCHOOL	6,301.98
PO 700366	07/13/26	ENC/Tuition			6,301.98
230741	09/28/26		BARC	BARCIA BROS INC	12,100.00
PO 700183	07/01/26	FENCE REPLACEMENT			8,900.00
PO 700558	08/17/26	FENCE REPLACEMENT			3,200.00

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
230742	**09/28/26**		**BNN**	**BARNES & NOBLE**	**2,459.53**
PO 700492	08/04/26	Books for WL			167.04
PO 700505	08/06/26	Books for Leadership Admin			170.00
PO 700521	07/16/26	HistoryTexts - MHS; K.B.			759.50
PO 700567	08/18/26	Main Office L;Becker			1,017.65
PO 700613	08/20/26	Books:Boccia Pam			207.90
PO 700622	08/24/26	Books: Ciampa, Jodi			137.44
230743	**09/28/26**		**BRN**	**BARNES & NOBLE BOOKSELLERS**	**1,804.64**
PO 700483	07/01/26	Global Read Aloud Books 2026			1,197.44
PO 700608	08/24/26	To Kill a Mockingbird			607.20
230744	**09/28/26**		**KIAN**	**KIAN BARRY**	**1,668.00**
PO 700532	08/11/26	Graduate Reimbursement			1,668.00
230745	**09/28/26**		**BAUD**	**BAUDVILLE**	**742.80**
PO 700383	07/21/26	GRADUATION MATIERALS			742.80
230746	**09/28/26**		**BESP**	**BECKERS SCHOOL SUPPLIES**	**46.92**
PO 790643	07/01/26	Special Needs			46.92
230747	**09/28/26**		**BCIN**	**BEL CIBO INC**	**125.86**
PO 700720	09/08/26	NSO lunch			125.86
230748	**09/28/26**		**BEL**	**BELAIR SERVICES**	**14,531.26**
PO 700667	08/31/26	Bus Maintenence for 26-27			14,531.26
230749	**09/28/26**		**BENC**	**BENECARD SERVICES LLC**	**225,049.94**
PO 700005	07/01/26	PRESCRIPTION DRUG SERVICES			225,049.94
230750	**09/28/26**		**BITA**	**MARK BITAR II**	**484.00**
PO 700815	09/15/26	Assignor Fee Football			484.00
230751	**09/28/26**		**BLI**	**BLICK ART MATERIALS LLC / DBA BLICK ART MAT**	**3,204.26**
PO 790346	07/01/26	Fine Art Supplies			1,548.43
PO 790359	07/01/26	Fine Art Supplies			1,060.93
PO 790408	07/01/26	Fine Art Supplies			594.90
230752	**09/28/26**		**TRO**	**BLUUM USA INC.**	**262.04**
PO 790706	07/01/26	Technology Supplies			262.04

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
230753	09/28/26		BRYN	KRISTEN BRYNILDSEN	25.00
PO 700828	09/16/26	K. Brynildsen reimbursement			25.00
230755	09/28/26		BSNN	BSN SPORTS LLC	6,742.76
PO 700428	07/23/26	Soccer Nets			299.95
PO 700429	07/23/26	Baseball Double Bases			1,194.95
PO 700565	08/18/26	Soccer Net Clips			129.90
PO 700568	08/18/26	Football Flag Belt Sets			94.80
PO 700679	09/02/26	Football Chains Set			697.49
PO 790305	07/01/26	Athletic Supplies			386.38
PO 790314	07/01/26	Athletic Supplies			197.88
PO 790544	07/01/26	Physical Education Supplies			671.84
PO 790549	07/01/26	Physical Education Supplies			1,027.55
PO 790555	07/01/26	Physical Education Supplies			323.04
PO 790565	07/01/26	Physical Education Supplies			380.89
PO 790727	07/01/26	Athletic Supplies			224.99
PO 790752	07/01/26	Athletic Supplies			650.65
PO 790767	07/01/26	Athletic Supplies			462.45
230756	09/28/26		BHD	BUNCHER'S HARDWARE	511.62
PO 700748	09/08/26	B&G HARDWARE SPECIALTY ITEMS			511.62
230757	09/28/26		CJT	C & J TROPHIES & PROMOTIONS	63.00
PO 700424	07/23/26	Athletic Awards			63.00
230758	09/28/26		CAMR	CAMCOR INC	63.94
PO 790316	07/01/26	Audio Visual Supplies			63.94
230759	09/28/26		CPMC	CAMEL PIANO MOVING CO.	575.00
PO 700251	07/09/26	PIANO MOVING			575.00
230760	09/28/26		CBC	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,655.63
PO 790602	07/01/26	Science Supplies			1,201.52
PO 790618	07/01/26	Science Supplies			454.11
230761	09/28/26		CASC	CASCADE SCHOOL SUPPLIES, INC.	1,394.14
PO 790374	07/01/26	Fine Art Supplies			402.81
PO 790380	07/01/26	Fine Art Supplies			155.33
PO 790386	07/01/26	Fine Art Supplies			107.06

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230761	09/28/26		CASC	CASCADE SCHOOL SUPPLIES, INC.	1,394.14
PO 790391	07/01/26	Fine Art Supplies			193.10
PO 790399	07/01/26	Fine Art Supplies			72.47
PO 790465	07/01/26	Library Supplies			116.30
PO 790470	07/01/26	Library Supplies			292.71
PO 790675	07/01/26	Teaching Aids			35.64
PO 790678	07/01/26	Teaching Aids			18.72
230762	09/28/26		CDWG	CDW GOVERNMENT	927.45
PO 700074	07/01/26	26/27 SY LastPass License			850.00
PO 700362	07/20/26	GOOGLE PRO; JMH			77.45
230763	09/28/26		CDW	CDW GOVERNMENT, INC	372.80
PO 700715	09/04/26	Supplies: Rogoff			372.80
230764	09/28/26		CEE	CENTER FOR EXCELLENCE IN EDUCATION	125.00
PO 700674	08/31/26	Registration			125.00
230765	09/28/26		CHEE	CHEER OUTFITTERS	336.89
PO 700485	07/23/26	Club purchase			336.89
230766	09/28/26		CHN	CHENG & TSUI COMPANY	3,724.73
PO 700359	07/16/26	Chinese-MHS; S.Lopes-Glenn			1,403.11
PO 700800	09/15/26	Chinese - MHS; S.Lopes-Glenn			2,321.62
230767	09/28/26		COBO	THE COLLEGE BOARD	225.00
PO 700635	08/25/26	Reg. Fee for Elizabeth Smart			225.00
230768	09/28/26		COHS	COLLIER SERVICES	15,952.00
PO 700326	07/13/26	ENC/Tuition			9,456.00
PO 700487	07/29/26	ENC/Tuition			6,496.00
230769	09/28/26		COMC	COMCAST	2,503.65
PO 700117	07/01/26	26/27 ER Comcast			2,503.65
230770	09/28/26		YEGR	CONJUGUEMOS	95.00
PO 700213	07/01/26	PREMIUM ACCESS			95.00
230771	09/28/26		CORN	CORNERSTONE DAY SCHOOLS, LLC	9,840.00
PO 700325	07/13/26	ENC Tuition			9,840.00

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
230772	09/28/26		CPII	CRISIS PREVENTION INSTITUTE INC	2,624.25
PO 700621	08/24/26	Workbooks:Special Services			2,624.25
230773	09/28/26		DSMK	D & S MARKETING SYSTEMS, INC.	6,108.69
PO 700321	07/15/26	AP Calc Exam Books			3,259.58
PO 700322	07/15/26	AP PreCalc			2,849.11
230774	09/28/26		DAHS	SHANNON DAHSE	1,641.60
PO 700790	09/15/26	Graduate Reimbursement			1,641.60
230775	09/28/26		DECK	DECKER EQUIPMENT, INC.	564.71
PO 700658	08/25/26	Main Office L. Becker			79.45
PO 700692	09/03/26	PARKING SIGNS			485.26
230776	09/28/26		DDP	DELTA DENTAL PLAN OF NJ, INC.	97,470.14
PO 700027	07/01/26	DENTAL INSURANCE			97,470.14
230777	09/28/26		DMCO	DEMCO	661.51
PO 790471	07/01/26	Library Supplies			661.51
230778	09/28/26		MDEP	MICHAEL DEPASQUALE	97.43
PO 700578	08/18/26	Mileage			97.43
230779	09/28/26		DSNJ	DERON SCHOOL OF N.J. INC.	27,437.20
PO 700367	07/13/26	ENC/Tuition & Aide			27,437.20
230781	09/28/26		DIEE	DIRECT ENERGY BUSINESS	138,353.34
PO 700009	07/01/26	ELECTRICITY			138,353.34
230782	09/28/26		DFP	DOWNES FOREST PRODUCTS LLC	5,655.00
PO 601993	04/14/26	PLAYGROUND MULCH			5,655.00
230783	09/28/26		HANE	DR L. HANES & ASSOCIATES LLC	998.00
PO 700807	09/16/26	ENC/Evaluations			998.00
230784	09/28/26		EAIE	EAI EDUCATION	89.15
PO 790340	07/01/26	Elementary Science Supplies			16.68
PO 790476	07/01/26	Math Supplies			53.15
PO 790614	07/01/26	Science Supplies			19.32
230785	09/28/26		ESS	EBSCO	2,129.00
PO 700443	07/16/26	Library - K.Chisty			2,129.00

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PO#	PO Date	Purchase Order Description			PO Payments
230786	09/28/26		EBC	EBSCO SUBSCRIPTION SERVICES	4,886.97
PO 700512	08/06/26	SUBSCRIPTIONS			4,886.97
230787	09/28/26		EDME	EDUCATE-ME.NET	499.00
PO 700070	07/01/26	26/27 SY Wirecast License			499.00
230788	09/28/26		EPRO	EDUCATIONAL PRODUCTS INC.	142.70
PO 700368	07/15/26	3rd Grade Sharpeners			142.70
230789	09/28/26		EIAA	EI ASSOCIATES ARCHITECS & ENGINEERS, PA	9,361.57
PO 601692	02/11/26	ARCITECTURAL SERVICES			9,361.57
230790	09/28/26		EFM	ELEFANTE MUSIC	699.19
PO 700338	07/16/26	MMS SUPPLIES; BAND			537.20
PO 700452	07/28/26	BAND SUPPLIES; FLEMING			161.99
230791	09/28/26		ELMA	ELEVATOR MAINTENANCE CORP	14,024.00
PO 601999	04/15/26	ELEVATOR REPAIR SERVICE			12,000.00
PO 700132	07/01/26	MONTHLY MAINTENACE SERVICE			1,164.00
PO 700458	08/03/26	ELEVATOR REPAIR SERVICE			860.00
230793	09/28/26		ESSN	ESS NORTHEAST, LLC	56,934.48
PO 700723	09/09/26	SUBSTITUTE SERVICE			56,934.48
230794	09/28/26		ECAS	ESSEX COUNTY ASSOC. OF SCHOOL BUS.OFFIC.	575.00
PO 700694	08/27/26	PROFESSIONAL MEMBERSHIP			575.00
230795	09/28/26		ELLC	EVERWAY LLC	2,745.00
PO 700491	08/03/26	Text Help Renewal:McGuiness			2,745.00
230796	09/28/26		EDAY	EVERYDAY SPEECH	599.99
PO 700594	08/13/26	Subscription:Coughlin			599.99
230797	09/28/26		FASI	FAST SIGNS	7,000.00
PO 602599	06/24/26	PVC SIGNS			7,000.00
230798	09/28/26		FFP	FEDERAL FIRE PROTECTION	11,452.50
PO 700456	07/30/26	FIRE EXTINGUISHER INSPECTION			10,952.50
PO 700630	08/25/26	SPRINKLER REPAIR			500.00
230799	09/28/26		FILI	FITNESS LIFESTYLES INC	700.00
PO 700164	07/01/26	Reconditioning of WR Equipment			700.00

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230800	09/28/26		FLFA	FLEXFACTS.COM	532.00
PO 700015	07/01/26	FLEXIBLE SPENDING			532.00
230801	09/28/26		FLS	FLINN SCIENTIFIC CO.	5,031.72
PO 700683	09/02/26	Science Supplies			3,998.00
PO 790597	07/01/26	Science Supplies			340.10
PO 790604	07/01/26	Science Supplies			30.98
PO 790620	07/01/26	Science Supplies			662.64
230802	09/28/26		FLLL	FOLLETT SCHOOL SOLUTIONS, LLC (SOFTWARE)	9,240.24
PO 700082	07/01/26	26/27 Destiny License			9,240.24
230803	09/28/26		KFOR	KATHLEEN FORTE	639.99
PO 700791	09/15/26	Graduate Reimbursement			639.99
230804	09/28/26		FRAN	DR. ANDRE J. FRANCOIS PH D	1,100.00
PO 700598	08/18/26	ENC/Bilingual Evaluations			1,100.00
230805	09/28/26		GAGG	GAGGLE NET INC	2,472.00
PO 700739	09/09/26	Gaggle Saftey Management			2,472.00
230806	09/28/26		GAG	GALE/CENGAGE LEARNING	28,924.19
PO 700520	07/16/26	Cengage Learning; K. Christy			28,924.19
230807	09/28/26		GAME	GAME ONE	385.00
PO 790551	07/01/26	Physical Education Supplies			385.00
230808	09/28/26		GAC	GARDEN ACADEMY	26,590.50
PO 700349	07/15/26	ENC/Tuition			26,590.50
230809	09/28/26		GSLM	GARDEN STATE LANDSCAPES & MAINTENANCE	975.00
PO 700310	07/15/26	Removal of benches & tables			975.00
230810	09/28/26		PETG	PETER GAYNOR	2,500.00
PO 700671	09/03/26	MMS PD Restorative Justice			2,500.00
230811	09/28/26		GENT	GENTE	308.50
PO 700016	07/01/26	HEALTH/DENTAL ADMIN BENEFITS			308.50
230812	09/28/26		GIOR	GIORDANO COMPANY INC	2,500.00
PO 700711	09/03/26	DISPOSAL SERVICE 2026-2027			2,500.00

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
230813	09/28/26		KDD	GLENVIEW ACADEMY	14,197.32
PO 700327	07/13/26	ENC/tuition/Aide			14,197.32
230814	09/28/26		GRA1	GRAINGER	2,103.23
PO 700653	08/27/26	MAINTENANCE SUPPLIES			600.43
PO 700754	09/10/26	MAINTENANCE SUPPLIES			989.53
PO 700770	09/14/26	B&G MAINTENANCE SUPPLIES			513.27
230815	09/28/26		GRA3	GRAINGER	154.28
PO 790332	07/01/26	Custodial Supplies			14.60
PO 790335	07/01/26	Custodial Supplies			139.68
230816	09/28/26		GAF	GREAT AMERICA FINANCIAL SERVICES	292.00
PO 700004	07/01/26	POSTAGE MACHINE			292.00
230817	09/28/26		GVIC	VICTORIA GUERRIERO	751.98
PO 700804	09/17/26	Graduate Reimbursement			751.98
230818	09/28/26		HPCI	HACKETT PUBLISHING CO., INC	165.34
PO 700304	07/14/26	Latin 4 AP Texts Myth			165.34
230819	09/28/26		HANO	HANOVER SUPPLY CO.	4,158.27
PO 700380	07/21/26	MISC MATERIAL SUPPLIES			2,652.96
PO 700480	08/06/26	MISC MATERIAL SUPPLIES			1,505.31
230820	09/28/26		HEGG	HEGGERTY PHONEMIC AWARENESS	431.72
PO 700518	08/06/26	NONPUBLIC SCHOOL TEXTBOOKS			431.72
230821	09/28/26		HEI	HEINEMANN	25,717.14
PO 602639	06/30/26	Non fiction books			1,966.89
PO 700149	07/01/26	Units of Strudy in Reading K-5			23,750.25
230822	09/28/26		HALY	ALYSSA HELLER	5,520.00
PO 700793	09/15/26	Graduate Reimbursement			5,520.00
230825	09/28/26		HSI	HENRY SCHEIN INC.	4,390.04
PO 790433	07/01/26	Health and Trainer Supplies			251.16
PO 790435	07/01/26	Health and Trainer Supplies			179.62
PO 790438	07/01/26	Health and Trainer Supplies			155.81
PO 790440	07/01/26	Health and Trainer Supplies			22.25
PO 790442	07/01/26	Health and Trainer Supplies			285.38

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230825	**09/28/26**		**HSI**	**HENRY SCHEIN INC.**	**4,390.04**
PO 790446	07/01/26	Health and Trainer Supplies			1,312.64
PO 790449	07/01/26	Health and Trainer Supplies			1,879.77
PO 790454	07/01/26	Health and Trainer Supplies			160.25
PO 790458	07/01/26	Health and Trainer Supplies			143.16
230826	**09/28/26**		**HMHE**	**HMH EDUCATION COMPANY**	**230.61**
PO 700546	08/12/26	NONPUBLIC SCHOOL TEXTBOOKS			230.61
230828	**09/28/26**		**HOOT**	**HOME DEPOT**	**4,859.18**
PO 700752	09/09/26	MISC SUPPLIES B&G			4,859.18
230829	**09/28/26**		**INFO**	**INFOBASE PUBLISHING dba:FACTS ON FILE**	**3,679.05**
PO 700372	07/16/26	MHS Libary; K. Christy			3,679.05
230830	**09/28/26**		**IMSE**	**INSTITUTE FOR MULTI-SENSORY EDUCATION**	**40,035.38**
PO 700167	07/01/26	OG+ Workbooks Grades (K-2)			30,218.88
PO 700415	07/27/26	IMSE Virtual A. Rider			1,500.00
PO 700507	08/06/26	Supplies for MLLs			4,936.91
PO 700624	08/24/26	Subscription:Saydah			375.00
PO 700642	08/26/26	Supplies: Mackessy			2,061.28
PO 700643	08/26/26	Supplies: McBratney			943.31
230831	**09/28/26**		**IXL**	**IXL LEARNING**	**25,837.50**
PO 700646	08/17/26	26/27 IXL License			25,837.50
230833	**09/28/26**		**JWP**	**J.W. PEPPER & SON INC.**	**2,419.45**
PO 700335	07/16/26	MHS MUSIC; FABRIZIO			769.99
PO 700336	07/16/26	WASHINGTON MUSIC; ALVAREZ			562.99
PO 700337	07/16/26	ELEMENTARY MUSIC; KAYAL			615.47
PO 700342	07/16/26	MMS MUSIC; MILLER			306.40
PO 700759	09/10/26	MUSIC SUPPLIES; GARCIA			164.60
230834	**09/28/26**		**JCP**	**JCP & L CO.**	**25,652.19**
PO 700010	07/01/26	ELECTRICITY			25,652.19
230835	**09/28/26**		**JCTS**	**JCT SOLUTIONS**	**14,400.00**
PO 700113	07/01/26	26/27 ER Self Prov. Fiber			14,400.00

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date		Purchase Order Description		PO Payments
230836	**09/28/26**		**JMTK**	**JMTK LLC / DBA RAND PLUMBING**	**19,351.39**
PO 700545	08/12/26	PLUMBING SERVICES			14,368.90
PO 700549	08/12/26	PLUMBING SERVICES			4,982.49
230837	**09/28/26**		**JOH**	**JOHNSTONE SUPPLY CO.**	**747.60**
PO 700627	08/25/26	HVAC REPAIR SUPPLIES			747.60
230838	**09/28/26**		**JSTO**	**JSTOR/ITHAKA**	**2,600.00**
PO 700352	07/16/26	MHS Library; K. Christy			2,600.00
230839	**09/28/26**		**JREC**	**JUDGE ROTENBERG EDUCATIONAL CENTER INC.**	**65,269.30**
PO 700489	07/30/26	ENC/Tuition			65,269.30
230840	**09/28/26**		**KEA2**	**KEAN UNIVERISTY**	**300.00**
PO 700629	08/25/26	Council on Global Ed Dues			300.00
230841	**09/28/26**		**KDCI**	**KEN DIETZ & COMPANY INC**	**12,752.30**
PO 700090	07/01/26	CARPET CLEANING 2026-2027			12,752.30
230842	**09/28/26**		**KNA**	**KENILWORTH SIGNARAMA**	**1,140.00**
PO 602587	06/18/26	Tablecloths for MHS			1,140.00
230843	**09/28/26**		**KCO**	**KEYBOARD CONSULTANTS,INC.**	**676.00**
PO 700632	08/25/26	26/27 Vivi License			676.00
230844	**09/28/26**		**KIES**	**KIESEWETTER ELECTRICAL CONTRACTING INC**	**1,162.00**
PO 700527	08/10/26	RA PROJECTOR ELECTRICAL			1,162.00
230845	**09/28/26**		**KNSC**	**KNOWING SCIENCE LLC**	**1,611.74**
PO 700536	08/11/26	Science Supplies			1,611.74
230846	**09/28/26**		**KURT**	**KURTZ BROS**	**328.23**
PO 790676	07/01/26	Teaching Aids			13.29
PO 790679	07/01/26	Teaching Aids			13.46
PO 790686	07/01/26	Teaching Aids			14.24
PO 790690	07/01/26	Teaching Aids			287.24
230847	**09/28/26**		**LLM**	**LAKESHORE LEARNING MATERIALS**	**72.87**
PO 790672	07/01/26	Teaching Aids			36.88
PO 790680	07/01/26	Teaching Aids			35.99

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230848	**09/28/26**		**LANA**	**LANAHAN PUBLISHERS**	**2,640.00**
PO 700289	07/14/26	MHS SS Lanahan Readings			2,640.00
230849	**09/28/26**		**HWOT**	**LEARNING WITHOUT TEARS**	**18,993.15**
PO 700150	07/01/26	SMS Cursive Writing			1,485.00
PO 700161	07/01/26	Cursive Writing - Hartshorn			2,435.40
PO 700162	07/01/26	Deerfied Cursive Writing			2,138.40
PO 700163	07/01/26	Cursive Writing Glenwood			1,960.20
PO 700165	07/01/26	Wyoming Cursive Writing			2,272.05
PO 700166	07/01/26	Cursive Writing Washington			6,385.50
PO 700315	07/14/26	LWT grade 1 and 2 FAO LB			2,316.60
230850	**09/28/26**		**LLSL**	**LEXIA LEARNING SYSTEMS, LLC**	**15,000.00**
PO 700125	07/01/26	Lexia Renewal			15,000.00
230851	**09/28/26**		**TLS**	**THE LIBRARY STORE, INC**	**545.58**
PO 790472	07/01/26	Library Supplies			545.58
230852	**09/28/26**		**SLG**	**SUSANA LOPES-GLENN**	**4,329.60**
PO 700787	09/15/26	Graduate Reimbursement			4,329.60
230853	**09/28/26**		**LOWY**	**SARA LOWY**	**3,288.00**
PO 700792	09/15/26	Graduate Reimbursement			3,288.00
230854	**09/28/26**		**LYP**	**LOYOLA PRESS**	**736.29**
PO 700559	08/13/26	NONPUBLIC SCHOOL TEXTBOOKS			467.19
PO 700574	08/19/26	NONPUBLIC SCHOOL TEXTBOOKS			269.10
230855	**09/28/26**		**LRPU**	**LRP PUBLICATIONS**	**445.00**
PO 700620	08/21/26	Electronic Publication: Rogoff			445.00
230856	**09/28/26**		**MAA**	**MAA AMERICAN MATHEMATICAL COMPETITIONS**	**430.00**
PO 700688	09/03/26	2027 AMC 8			430.00
230857	**09/28/26**		**HUA**	**MAGELLAN BEHAVIORAL HEALTH, INC.**	**1,418.56**
PO 700241	07/08/26	Renewal 26-27 SY			1,418.56
230858	**09/28/26**		**MBAL**	**MARCIA BRENNER ASSOCIATES LLC**	**1,100.00**
PO 700530	08/11/26	26/27 PS SIS Consult Services			1,100.00

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date		Purchase Order Description		PO Payments
230859	09/28/26		MATC	MATHCOUNTS	588.00
PO 700690	09/03/26			REGISTRATION	588.00
230860	09/28/26		MAOL	MATHEMATICAL OLYMPIADS	1,000.00
PO 700726	09/09/26			CONTEST FEES	1,000.00
230861	09/28/26		MHI	MATTERHACKERS INC.	1,053.81
PO 700124	07/01/26			Supplies for Robotics; J.Chin	1,053.81
230862	09/28/26		MGHI	MCGRAW-HILL	1,999.78
PO 700393	07/15/26			NONPUBLIC SCHOOL TEXTBOOKS	1,473.15
PO 700394	07/15/26			NONPUBLIC SCHOOL TEXTBOOKS	526.63
230863	09/28/26		MCHI	MCGRAW-HILL EDUCATION	41,967.12
PO 700285	07/14/26			MHS Science Textbooks	7,051.11
PO 700400	07/22/26			MHS Social Studies	22,635.00
PO 700440	07/28/26			MHS Math	12,281.01
230864	09/28/26		MESC	MEDCO SUPPLY CO	443.63
PO 790448	07/01/26			Health and Trainer Supplies	431.05
PO 790451	07/01/26			Health and Trainer Supplies	12.58
230865	09/28/26		MICC	MARANDA MICCICHE	39.46
PO 700649	08/26/26			Travel Reimbursement:Micciche	39.46
230866	09/28/26		MIDL	THE MIDLAND SCHOOL	15,768.30
PO 700404	07/21/26			ENC/Tuition	9,240.30
PO 700705	09/03/26			ENC/Aide	6,528.00
230867	09/28/26		MDPW	MILLBURN TOWNSHIP PUBLIC WORKS	3,008.65
PO 700029	07/01/26			FUEL	3,008.65
230868	09/28/26		MILG	MILLSTONE LAWN & GARDEN	1,243.00
PO 700470	08/05/26			IRRIGATION REPAIR	1,243.00
230869	09/28/26		MODS	MODERNFOLD STYLES INC	1,951.00
PO 700121	07/01/26			PARTITION SERVICE	1,951.00
230870	09/28/26		MONT	MONTGOMERY ACADEMY	12,521.70
PO 700402	07/13/26			ENC/Tuition & Aide	12,521.70

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
230871	09/28/26		MOOR	MOORE ENGINEERING SERVICES	4,068.50
PO 700645	08/27/26	RH TESTING			4,068.50
230872	09/28/26		MUJC	MORRIS UNION JOINTURE COMMISSION	37,088.00
PO 700330	07/14/26	ENC Tuition			37,088.00
230873	09/28/26		WHR	MPS	25,009.06
PO 700180	07/01/26	Krugman's Economics for AP			5,500.00
PO 700286	07/14/26	MHS SS Comp Govt			4,400.00
PO 700287	07/14/26	MHS SS America History			9,625.00
PO 700292	07/14/26	Stats and Prob			4,934.06
PO 700607	08/21/26	Kruger's Economics AP Course			550.00
230874	09/28/26		MUH	MULTI HEALTH SYSTEMS,INC.	275.00
PO 700596	08/17/26	Testing Materials:Coughlin E			275.00
230875	09/28/26		MUCA	MUNICIPAL CAPITAL CORP	15,281.00
PO 700028	07/01/26	COPIER LEASE AGREEMENT			1,725.00
PO 700030	07/01/26	COPIER LEASE AGREEMENT			445.00
PO 700031	07/01/26	COPIER LEASE AGREEMENT			235.00
PO 700032	07/01/26	COPIER LEASE AGREEMENT			238.00
PO 700033	07/01/26	COPIER LEASE AGREEMENT			989.00
PO 700034	07/01/26	COPIER LEASE AGREEMENT			760.00
PO 700035	07/01/26	COPIER LEASE AGREEMENT			607.00
PO 700192	07/01/26	PRINTER LEASE AGREEMENT			10,282.00
230877	09/28/26		NAS	NASCO EDUCATION	3,261.67
PO 790341	07/01/26	Family / Consumer Science Supp			47.96
PO 790343	07/01/26	Family / Consumer Science Supp			34.60
PO 790377	07/01/26	Fine Art Supplies			886.37
PO 790383	07/01/26	Fine Art Supplies			544.67
PO 790389	07/01/26	Fine Art Supplies			529.69
PO 790394	07/01/26	Fine Art Supplies			216.24
PO 790402	07/01/26	Fine Art Supplies			492.73
PO 790475	07/01/26	Math Supplies			22.91
PO 790595	07/01/26	Science Supplies			151.36
PO 790601	07/01/26	Science Supplies			67.30
PO 790617	07/01/26	Science Supplies			267.84

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PO#	PO Date		Purchase Order Description		PO Payments
230878	09/28/26		NASS	NATIONAL ART & SCHOOL SUPPLIES	1,059.30
PO 790349	07/01/26	Fine Art Supplies			197.95
PO 790362	07/01/26	Fine Art Supplies			150.83
PO 790378	07/01/26	Fine Art Supplies			33.08
PO 790395	07/01/26	Fine Art Supplies			358.30
PO 790411	07/01/26	Fine Art Supplies			94.16
PO 790431	07/01/26	Fine Art Supplies			224.98
230879	09/28/26		NJAM	NEW JERSEY AMERICAN WATER CO.	15,053.28
PO 700013	07/01/26	WATER SERVICE			15,053.28
230880	09/28/26		NES1	NEWMARK HIGH SCHOOL	6,929.88
PO 700484	07/13/26	ENC/Tuition			6,929.88
230881	09/28/26		NESC	THE NEWMARK SCHOOL	26,401.68
PO 700347	07/13/26	ENC/Tuition			26,401.68
230882	09/28/26		NEBA	NEWSBANK INC.	3,466.00
PO 700373	07/16/26	MHS Library; K. Christy			3,466.00
230883	09/28/26		NEIN	NEWSELA INC	48,603.00
PO 700154	07/01/26	26/27 Newsela License			48,603.00
230884	09/28/26		NJA4	NJ ADVANCE MEDIA	83.66
PO 700554	08/13/26	Legal Ad for 26-27 SY			83.66
230885	09/28/26		NJDP	NJ ASSOC. OF DESIGNATED PERSONS	150.00
PO 700654	08/27/26	2026-2027 ANNUAL MEMBERSHIP			150.00
230886	09/28/26		NJML	NJ MATHEMATICS LEAGUE	135.00
PO 700198	07/01/26	CONTEST BOOKS			135.00
230887	09/28/26		NJSS	NJ SUPERINTENDENTS STUDY COUNCIL	750.00
PO 700701	09/02/26	Memebership Dues			750.00
230888	09/28/26		NJSW	NJ SWINGSETS	10,900.00
PO 700461	08/03/26	RA GAGA PIT FLOORING			10,900.00
230889	09/28/26		DMV	NJMVC	100.00
PO 700755	09/10/26	Vehicle registration renewal			100.00

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230890	09/28/26		NOOD	NOODLE TOOLS, INC.	612.00
PO 700718	09/04/26	LIBRARY MATERIALS			612.00
230891	09/28/26		NRM	NORTHEAST ROOF MAINTENANCE, INC	265,078.16
PO 602117	05/11/26	Roof B replacement MHS Projet			265,078.16
230892	09/28/26		OBF	OBF CONSTRUCTION INC.	13,963.00
PO 700540	08/12/26	RA PAINTING OF GYMNASIUM			13,963.00
230893	09/28/26		PGCS	P.G. CHAMBERS SCHOOL	13,746.78
PO 700329	07/13/26	ENC/Tuition			13,746.78
230894	09/28/26		PACL	PAPER CLIPS, INC	491.78
PO 700403	07/21/26	Cold Lamination			491.78
230895	09/28/26		PRCS	PARCO SCIENTIFIC CO	279.40
PO 790621	07/01/26	Science Supplies			279.40
230896	09/28/26		PSAR	PARETTE SOMJEN ARCHITECTS	3,346.12
PO 601022	11/18/25	HS Roof B Replacement			3,346.12
230897	09/28/26		PSON	PEARSON	3,720.08
PO 700306	07/14/26	Dial-4 Record Forms			70.40
PO 700472	08/04/26	Supplies; Spec Services			162.30
PO 700473	08/04/26	Testing Materials:Sp Serv-Evan			255.78
PO 700474	08/04/26	Testing Materials:Sp Service			162.30
PO 700475	08/04/26	Testing Materials:Sp Services			753.50
PO 700590	08/13/26	Supplies: Spec Services			1,325.40
PO 700595	08/13/26	Testing Materials:Coughlin E			590.40
PO 700762	09/11/26	BASC 4 Q-Global: Spec Services			400.00
230898	09/28/26		PRSN	PEARSON EDUCATION INC.	7,567.78
PO 700465	08/06/26	TEXTBOOK REPLACEMENTS			7,567.78
230899	09/28/26		PEAR	PEARSON EDUCATION, INC	5,780.80
PO 700357	07/16/26	MHS Physics Texts; A.Knorr			1,560.00
PO 700358	07/16/26	MHS AP Bio;A.Knorr			4,220.80
230900	09/28/26		PEGG	PEGGNET COMPUTERS	2,113.50
PO 700114	07/01/26	26/27 Vault Serv. Y3/3			2,113.50

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230901	09/28/26		PCC	PILLAR CARE CONTINUUM	26,085.10
PO 700328	07/13/26	ENC/Tuition & Aide			26,085.10
230902	09/28/26		PKF	PKF OCONNOR DAVIES	20,000.00
PO 700006	07/01/26	AUDIT FEES			20,000.00
230903	09/28/26		EPOD	EMILY PODOLAK	622.38
PO 700789	09/15/26	Graduate Reimbursement			622.38
230905	09/28/26		PBNP	PORZIO, BROMBERG & NEWMAN, P.C.	72,030.75
PO 700528	08/11/26	ENC/Legal Services			72,030.75
230906	09/28/26		POPL	POWER PLACE, INC.	961.02
PO 700650	08/26/26	B&G EQUIPMENT PARTS			405.90
PO 700808	09/16/26	B&G EQUIPMENT PARTS			555.12
230907	09/28/26		PSIJ	POWER STUDENT INFORMATION & JOINT SOLUTI	165.00
PO 700063	07/01/26	PS Training			165.00
230908	09/28/26		PBS1	PREMIER BUSINESS SOLUTIONS	2,750.00
PO 602393	06/04/26	CAFETERIA TABLE REPAIR			2,750.00
230909	09/28/26		PROQ	PROQUEST LLC / DBA PROQUEST INFORMATION	7,339.37
PO 700058	07/01/26	culturegrams online renewal			1,296.25
PO 700637	07/16/26	MHS Library; K.Christy			4,922.62
PO 700673	07/16/26	MHS Library; K. Christy			1,120.50
230910	09/28/26		PSEG	PSE&G	2,737.78
PO 700011	07/01/26	NATURAL GAS			2,737.78
230911	09/28/26		PSUE	PSUG EVENTS, LLC	399.00
PO 700553	08/13/26	2027 National PSUG Event			399.00
230912	09/28/26		CUTH	PT UNITED LLC / DBA CURRENT THERAPUTICS	289.00
PO 700566	08/18/26	AT Maintenance Safety Check			289.00
230913	09/28/26		PTGI	PURETEK GROUP INC	111.96
PO 790321	07/01/26	Audio Visual Supplies			111.96
230914	09/28/26		RGO	REALLY GOOD STUFF	92.77
PO 790677	07/01/26	Teaching Aids			12.06
PO 790681	07/01/26	Teaching Aids			80.71

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230915	09/28/26		RRPI	RED RIVER PRESS INC	1,250.00
PO 700508	08/06/26	ESL Library			1,250.00
230916	09/28/26		REED	REED ACADEMY	11,401.05
PO 700388	07/13/26	ENC/Tuition			11,401.05
230917	09/28/26		RTS	RICH TREE SERVICE, INC.	2,575.00
PO 700581	08/20/26	TREE PRUNING & REMOVAL			2,575.00
230918	09/28/26		RICH	ANNE RICHARDSON	91.65
PO 700609	08/24/26	Mileage Reimbursement			91.65
230919	09/28/26		RICO	RICOH USA, INC	7,269.00
PO 700037	07/01/26	COPIER LEASE AGREEMENT			1,261.00
PO 700038	07/01/26	COPIER LEASE AGREEMENT			6,008.00
230920	09/28/26		RIFK	JAMIE RIFKOWITZ	3,300.00
PO 700633	08/25/26	PD Session 8/11/26			3,300.00
230921	09/28/26		RTAG	ROOMTAGZ COMPANY	67.00
PO 700605	08/18/26	MAIN OFFICE;L.BECKER			67.00
230922	09/28/26		ROPG	ROSEN PUBLISHING GROUP	795.00
PO 700353	07/16/26	MHS Library;K.Christy			795.00
230923	09/28/26		SANS	S & S WORLDWIDE INC	724.34
PO 790546	07/01/26	Physical Education Supplies			204.42
PO 790556	07/01/26	Physical Education Supplies			126.64
PO 790560	07/01/26	Physical Education Supplies			180.96
PO 790636	07/01/26	Special Needs			32.52
PO 790641	07/01/26	Special Needs			20.42
PO 790646	07/01/26	Special Needs			21.91
PO 790656	07/01/26	Special Needs			39.77
PO 790662	07/01/26	Special Needs			97.70
230924	09/28/26		SANE	S.A.N.E.	945.26
PO 790342	07/01/26	Family / Consumer Science Supp			297.17
PO 790344	07/01/26	Family / Consumer Science Supp			648.09
230925	09/28/26		SAO	SADLIER-OXFORD	1,485.13
PO 700556	08/13/26	NONPUBLIC SCHOOL TEXTBOOKS			1,485.13

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230926	09/28/26		CICE	SUSAN E. SALVANTE	638.40
PO 700788	09/15/26	Graduate Reimbursement			638.40
230927	09/28/26		PEA1	SAVVAS LEARNING COMPANY, LLC	8,467.19
PO 700291	07/14/26	AP Spanish			2,800.00
PO 700392	07/15/26	NONPUBLIC SCHOOL TEXTBOOKS			2,524.80
PO 700519	07/16/26	Biology: MHS - A.Knorr			2,551.61
PO 700657	08/27/26	NONPUBLIC SCHOOL TEXTBOOKS			590.78
230928	09/28/26		SCCM	SCHOLASTIC	109.89
PO 700656	08/27/26	Scholastic Magazines			109.89
230929	09/28/26		SCS	SCHOLASTIC INC.	2,878.24
PO 700695	09/02/26	Main Office L.Becker			2,878.24
230930	09/28/26		SCH2	SCHOOL DATEBOOKS	479.83
PO 700229	07/01/26	Datebook Planners-3rd&4thGrade			479.83
230932	09/28/26		SHS	SCHOOL HEALTH CORPORATION	5,520.36
PO 790434	07/01/26	Health and Trainer Supplies			374.49
PO 790436	07/01/26	Health and Trainer Supplies			230.89
PO 790450	07/01/26	Health and Trainer Supplies			4,068.12
PO 790455	07/01/26	Health and Trainer Supplies			292.52
PO 790461	07/01/26	Health and Trainer Supplies			336.00
PO 790538	07/01/26	Physical Education Supplies			35.88
PO 790542	07/01/26	Physical Education Supplies			56.85
PO 790559	07/01/26	Physical Education Supplies			14.00
PO 790562	07/01/26	Physical Education Supplies			76.74
PO 790651	07/01/26	Special Needs			11.49
PO 790668	07/01/26	Special Needs			23.38
230934	09/28/26		SSPS	SCHOOL SPECIALTY	4,397.10
PO 700297	07/14/26	General Classroom Supplies			986.56
PO 700446	07/29/26	Task Chairs			939.48
PO 700498	08/04/26	Science Supplies 1of2			650.97
PO 700533	08/11/26	Science Supplies			709.70
PO 700603	08/20/26	Paper supplies			17.41
PO 700634	08/25/26	Science Supplies			75.20
PO 700722	09/09/26	BOOKCASES FOR A TEACHER			1,017.78

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date		Purchase Order Description		PO Payments
230934	09/28/26		SSPS	SCHOOL SPECIALTY	4,397.10
PO 700722	09/09/26	BOOKCASES FOR A TEACHER			1,017.78
230941	09/28/26		SCSP	SCHOOL SPECIALTY LLC	16,126.71
PO 700056	07/01/26	White Boards			6,253.60
PO 700535	08/11/26	MLL Supplies			250.81
PO 700570	08/18/26	Volleyball Net Antenna			227.04
PO 790033	07/01/26	General Classroom Supplies			292.21
PO 790038	07/01/26	General Classroom Supplies			98.12
PO 790039	07/01/26	General Classroom Supplies			262.31
PO 790043	07/01/26	General Classroom Supplies			285.11
PO 790044	07/01/26	General Classroom Supplies			126.30
PO 790047	07/01/26	General Classroom Supplies			261.34
PO 790049	07/01/26	General Classroom Supplies			127.19
PO 790053	07/01/26	General Classroom Supplies			192.53
PO 790054	07/01/26	General Classroom Supplies			299.44
PO 790055	07/01/26	General Classroom Supplies			298.63
PO 790066	07/01/26	General Classroom Supplies			256.90
PO 790094	07/01/26	General Classroom Supplies			99.96
PO 790102	07/01/26	General Classroom Supplies			16.31
PO 790134	07/01/26	General Classroom Supplies			99.83
PO 790178	07/01/26	General Classroom Supplies			85.18
PO 790179	07/01/26	General Classroom Supplies			98.97
PO 790181	07/01/26	General Classroom Supplies			99.81
PO 790183	07/01/26	General Classroom Supplies			99.93
PO 790185	07/01/26	General Classroom Supplies			99.09
PO 790187	07/01/26	General Classroom Supplies			99.96
PO 790189	07/01/26	General Classroom Supplies			48.43
PO 790193	07/01/26	General Classroom Supplies			249.21
PO 790194	07/01/26	General Classroom Supplies			249.90
PO 790199	07/01/26	General Classroom Supplies			202.54
PO 790200	07/01/26	General Classroom Supplies			249.74
PO 790201	07/01/26	General Classroom Supplies			199.99
PO 790214	07/01/26	General Classroom Supplies			188.22
PO 790244	07/01/26	General Classroom Supplies			99.98
PO 790246	07/01/26	General Classroom Supplies			9.08

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
230941	09/28/26		SCSP	SCHOOL SPECIALTY LLC	16,126.71
PO 790249	07/01/26	General Classroom Supplies			91.48
PO 790278	07/01/26	General Classroom Supplies			99.27
PO 790279	07/01/26	General Classroom Supplies			119.48
PO 790291	07/01/26	General Classroom Supplies			24.63
PO 790292	07/01/26	General Classroom Supplies			72.62
PO 790382	07/01/26	Fine Art Supplies			1,066.19
PO 790393	07/01/26	Fine Art Supplies			1,173.07
PO 790398	07/01/26	Fine Art Supplies			43.32
PO 790401	07/01/26	Fine Art Supplies			1,325.69
PO 790552	07/01/26	Physical Education Supplies			307.88
PO 790564	07/01/26	Physical Education Supplies			3.64
PO 790594	07/01/26	Science Supplies			65.92
PO 790616	07/01/26	Science Supplies			78.50
PO 790640	07/01/26	Special Needs			16.29
PO 790671	07/01/26	Teaching Aids			48.39
PO 790743	07/01/26	Athletic Supplies			62.68
230942	09/28/26		SHIF	SCHOOLS HEALTH INSURANCE FUND	1,315,580.00
PO 700017	07/01/26	HEALTH INSURANCE			1,315,580.00
230943	09/28/26		SCN	SCN WORLDWIDE LLC	1,395.19
PO 700138	07/01/26	SUPPLIES			1,395.19
230944	09/28/26		SECS	SECUR-SERV INC	1,415.88
PO 700672	07/01/26	Maintenance for Scantron			1,415.88
230945	09/28/26		SHAW	SHAWS LOCK & DOOR SERVICE, INC.	9,515.07
PO 700277	07/13/26	LOCKSMITH SERVICE			808.63
PO 700278	07/13/26	LOCKSMITH SERVICE			1,673.16
PO 700459	08/03/26	LOCKSMITH SERVICE			1,647.70
PO 700490	08/03/26	LOCKSMITH SERVICE			1,992.82
PO 700510	08/03/26	LOCKSMITH SERVICE			1,249.08
PO 700641	08/27/26	LOCKSMITH SERVICE			1,498.08
PO 700659	08/28/26	LOCKSMITH SERVICE			355.00
PO 700703	09/02/26	LOCKSMITH SERVICE			290.60

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date		Purchase Order Description		PO Payments
230946	**09/28/26**		**SHW**	**THE SHERWIN WILLIAMS CO.**	**2,100.04**
PO 700564	08/17/26	PAINT & RELATED SUPPLIES			371.80
PO 700638	08/25/26	PAINT & RELATED SUPPLIES			1,115.40
PO 700710	09/03/26	PAINT & RELATED SUPPLIES			612.84
230947	**09/28/26**		**SHCP**	**SHORT HILLS ASSOC. IN CLINICAL PSYCHOLOG**	**450.00**
PO 700806	09/16/26	ENC/Evaluations			450.00
230948	**09/28/26**		**SIGN**	**SIGNAL ELECTRIC CORPORATION**	**1,032.00**
PO 700538	08/11/26	New User Bogen Training			1,032.00
230949	**09/28/26**		**STPW**	**SOUTHPAW**	**596.00**
PO 602593	06/17/26	Supplies: Teresco			596.00
230950	**09/28/26**		**SOST**	**SOUTHWEST STRINGS**	**58.60**
PO 700339	07/16/26	MMS SUPPLIES; FLEMING			58.60
230951	**09/28/26**		**SOWA**	**JENNIFER SOWA**	**97.41**
PO 700725	09/08/26	Travel Reimbursement			97.41
230952	**09/28/26**		**S300**	**SPECTRUM 360**	**30,314.88**
PO 700331	07/14/26	ENC/Tuition & Aide			30,314.88
230953	**09/28/26**		**SPOR**	**SPORTSMANS / DBA GEORGE L. HEIDER INC**	**1,115.08**
PO 790731	07/01/26	Athletic Supplies			460.00
PO 790761	07/01/26	Athletic Supplies			655.08
230954	**09/28/26**		**SPR1**	**SPRINGSHARE LLC**	**1,233.00**
PO 700351	07/16/26	LibGuides; MHS Library; K.C.			1,233.00
230955	**09/28/26**		**DADE**	**STAN'S SPORT CENTER INC**	**339.84**
PO 790756	07/01/26	Athletic Supplies			339.84
230959	**09/28/26**		**COE**	**STAPLES ADVANTAGE**	**10,492.73**
PO 700206	07/01/26	Daily Language Review Gr.2			1,076.50
PO 700295	07/14/26	Office & Toner Supplies			129.28
PO 700396	07/15/26	OFFICE SUPPLIES-BO			153.74
PO 700497	08/04/26	Science Supplies Partial 1of2			3,522.45
PO 700514	07/23/26	Office Supplies			233.74
PO 700522	08/06/26	Office Supplies			80.72
PO 700531	08/11/26	Science Supplies			317.72

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date		Purchase Order Description		PO Payments
230959	**09/28/26**		**COE**	**STAPLES ADVANTAGE**	**10,492.73**
PO 700534	08/11/26	Supplies:Rogoff			361.80
PO 700651	08/26/26	Science Supplies			2,183.99
PO 700662	08/31/26	Supplies: Halpern			43.98
PO 700664	08/31/26	Whiteboard			51.18
PO 700678	09/02/26	Supplies - Supt Office			487.15
PO 700697	09/04/26	BOOKSHELVES FOR TEACHER			164.64
PO 700732	09/09/26	Outlet Surge Protectors- B.N.			86.84
PO 700751	09/09/26	Supplies: Spec Services			185.78
PO 700764	09/11/26	Office Supplies			57.07
PO 700765	09/11/26	PAINT FOR MAKERSPACE AND PE			69.18
PO 700802	09/16/26	Office Paper & Batteries			76.19
PO 790488	07/01/26	Office and Toner Supplies			56.98
PO 790491	07/01/26	Office and Toner Supplies			89.31
PO 790501	07/01/26	Office and Toner Supplies			75.40
PO 790502	07/01/26	Office and Toner Supplies			349.81
PO 790505	07/01/26	Office and Toner Supplies			225.68
PO 790507	07/01/26	Office and Toner Supplies			255.24
PO 790508	07/01/26	Office and Toner Supplies			36.48
PO 790512	07/01/26	Office and Toner Supplies			42.91
PO 790517	07/01/26	Office and Toner Supplies			48.72
PO 790523	07/01/26	Office and Toner Supplies			30.25
230960	**09/28/26**		**PSTA**	**PETER STARRS**	**225.00**
PO 700814	09/17/26	Quickbook Essentials reimburs			225.00
230961	**09/28/26**		**STN**	**STATE OF NJ DEPART OF COMMUNITY AFFAIRS EI**	**258.00**
PO 700639	08/25/26	ELEVATOR INSPECTION FEES			258.00
230962	**09/28/26**		**SVW**	**STEVE WEISS MUSIC**	**1,145.85**
PO 700341	07/16/26	MHS PERC SUPPLIES; FABRIZIO			1,145.85
230963	**09/28/26**		**STSO**	**STS OF NEW JERSEY**	**600.00**
PO 700824	09/18/26	STS Membership Dues			600.00
230964	**09/28/26**		**SUE**	**SUMMIT ELECTRICAL SUPPLY CO**	**1,282.44**
PO 700478	08/06/26	ELECTRICAL SUPPLIES			900.00
PO 700750	09/08/26	ELECTRICAL SUPPLIES			382.44

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date		Purchase Order Description		PO Payments
230965	09/28/26		SIH	SUMMIT INDUSTRIAL HARDWARE, INC.	712.29
PO 700749	09/08/26			HARDWARE SPECIALTY ITEMS	712.29
230966	09/28/26		SDP	SUPER DUPER PUBLICATIONS	2,214.79
PO 700663	08/31/26			Supplies: Haberman	2,048.00
PO 790637	07/01/26			Special Needs	89.89
PO 790664	07/01/26			Special Needs	76.90
230967	09/28/26		SECO	SUPER ESSEX CONFERENCE	5,100.00
PO 700816	09/15/26			2026-2027 SEC Tournament Fees	5,100.00
230968	09/28/26		SCB	SUPERIOR CENTRAL BOILER, LLC	220.00
PO 700719	09/08/26			BOILER REPAIR SERVICES	220.00
230969	09/28/26		SXC	SUSSEX COUNTY REGIONAL COOPERATIVE	674,138.37
PO 700420	07/23/26			Athletic Busing 2026-2027	1,071.00
PO 700669	09/01/26			26-27 Sped Transportation	239,371.47
PO 700670	09/01/26			Public School Routes for 2026-	433,695.90
230970	09/28/26		TANM	TANG MATH LLC	3,899.87
PO 700188	07/01/26			Tang Math Renewal SI Teachers	3,899.87
230971	09/28/26		TEA	TEACHER'S DISCOVERY	133.19
PO 790721	07/01/26			World Languages	52.97
PO 790722	07/01/26			World Languages	80.22
230972	09/28/26		TPBP	TRANE	6,741.92
PO 700652	08/27/26			MAINTENANCE SERVICES	6,741.92
230973	09/28/26		TLO	TRANSUNION RISK & ALTERNATIVE	200.00
PO 700493	08/04/26			RESIDENCY VERIFICATION SERV	200.00
230974	09/28/26		TNJ8	TREASURER, STATE OF NEW JERSEY	1,770.00
PO 700582	08/20/26			NJDEP - AIR QUALITY PERMIT	1,090.00
PO 700699	09/02/26			Medical Waster Registration	680.00
230975	09/28/26		TRAI	TRIANGLE COMMUNICATIONS, LLC	6,104.86
PO 700516	08/06/26			RADIOS	2,414.50
PO 700713	09/03/26			Supplies:Rogoff	3,690.36
230976	09/28/26		UGI	UGI ENERGY SERVICES, LLC	452.38
PO 700012	07/01/26			NATURAL GAS SUPPLY	452.38

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
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230976	09/28/26		UGI	UGI ENERGY SERVICES, LLC	452.38
PO 700012	07/01/26	NATURAL GAS SUPPLY			452.38
230977	09/28/26		UNS	UNITED SALES USA CORP.	29.44
PO 790336	07/01/26	Custodial Supplies			29.44
230980	09/28/26		UNIT	UNITED SUPPLY CORPORATION	6,472.03
PO 700248	07/08/26	Last Minute Supply Order			90.05
PO 700569	08/18/26	Storage Shed - Field Hockey			1,488.96
PO 790397	07/01/26	Fine Art Supplies			174.55
PO 790405	07/01/26	Fine Art Supplies			83.60
PO 790406	07/01/26	Fine Art Supplies			86.69
PO 790452	07/01/26	Health and Trainer Supplies			142.49
PO 790477	07/01/26	Math Supplies			50.08
PO 790478	07/01/26	Math Supplies			30.82
PO 790547	07/01/26	Physical Education Supplies			39.70
PO 790623	07/01/26	Science Supplies			126.09
PO 790642	07/01/26	Special Needs			15.42
PO 790657	07/01/26	Special Needs			41.92
PO 790708	07/01/26	Technology Supplies			54.85
PO 790709	07/01/26	Technology Supplies			986.70
PO 790747	07/01/26	Athletic Supplies			1,142.60
PO 790751	07/01/26	Athletic Supplies			1,897.07
PO 790762	07/01/26	Athletic Supplies			20.44
230981	09/28/26		USII	USI INSURANCE SERVICES NATIONAL (MNJ)	1,698.00
PO 700825	09/22/26	Endorsement - Business Auto			1,698.00
230982	09/28/26		VSFS	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	360.30
PO 700466	07/28/26	uniforms			360.30
230983	09/28/26		NJB	VERIZON	3,121.40
PO 700086	07/01/26	26/27 Verizon Landline MONTHLY			3,121.40
230984	09/28/26		BAMS	VERIZON WIRELESS	1,488.19
PO 700087	07/01/26	26/27 Verizon Wireless MONTHLY			1,488.19
230985	09/28/26		VEX	VEX ROBOTICS INC	1,444.39
PO 700139	07/01/26	REGISTRATION			1,000.00

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date		Purchase Order Description		PO Payments
230985	09/28/26		VEX	VEX ROBOTICS INC	1,444.39
PO 700268	07/13/26	MATERIALS ROBOTICS			444.39
230987	09/28/26		VSM	VILLAGE SUPERMARKET, INC.	354.73
PO 700774	09/09/26	ENc/Shoprite:Preschool			174.80
PO 700775	09/09/26	ENC/Shoprite Blumstein			89.99
PO 700776	09/10/26	ENC/Shoprite:Finckenor			89.94
230988	09/28/26		VOOR	SARA VOORHEES	2,887.98
PO 700795	09/16/26	Graduate Reimbursement			2,887.98
230990	09/28/26		WBMA	W.B. MASON CO., INC.	17,336.15
PO 602611	06/29/26	COPIER PAPER			1,217.62
PO 700309	07/14/26	Copy Paper			3,458.00
PO 700345	07/16/26	2 Pallets Copy Paper July 2026			2,117.60
PO 700371	07/16/26	Paper 2 Pallets FAO LB			2,117.60
PO 790326	07/01/26	Paper / Copy Duplicator Suppli			3,972.20
PO 790357	07/01/26	Fine Art Supplies			541.47
PO 790363	07/01/26	Fine Art Supplies			212.00
PO 790373	07/01/26	Fine Art Supplies			683.30
PO 790379	07/01/26	Fine Art Supplies			22.98
PO 790385	07/01/26	Fine Art Supplies			198.98
PO 790390	07/01/26	Fine Art Supplies			96.93
PO 790396	07/01/26	Fine Art Supplies			819.78
PO 790404	07/01/26	Fine Art Supplies			374.65
PO 790412	07/01/26	Fine Art Supplies			64.22
PO 790419	07/01/26	Fine Art Supplies			304.08
PO 790425	07/01/26	Fine Art Supplies			302.43
PO 790427	07/01/26	Fine Art Supplies			78.71
PO 790432	07/01/26	Fine Art Supplies			753.60
230991	09/28/26		WWNC	W.W. NORTON & COMPANY INC	4,170.19
PO 700290	07/14/26	Greek Mythology			166.19
PO 700399	07/22/26	AP Seminar Books			4,004.00
230992	09/28/26		WABO	WATCHUNG BOOKSELLERS	4,778.77
PO 700560	08/13/26	NONPUBLIC SCHOOL TEXTBOOKS			2,737.95
PO 700561	08/13/26	NONPUBLIC SCHOOL TEXTBOOKS			1,268.51

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
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230992	09/28/26		WABO	WATCHUNG BOOKSELLERS	4,778.77
PO 700562	08/13/26	NONPUBLIC SCHOOL TEXTBOOKS			772.31
230993	09/28/26		WYP	WAYSIDE PUBLISHING CO.	3,593.23
PO 700303	07/14/26	AP French Lang			1,047.28
PO 700316	07/15/26	AP Spanish Lang			2,545.95
230994	09/28/26		WES	WESTCHESTER ENVIRONMENTAL LLC	2,825.00
PO 700477	08/06/26	ENVIRONMENTAL SVCS			2,825.00
230995	09/28/26		WLT	WILSON LANGUAGE TRAINING	323.00
PO 700356	07/16/26	MHS Library; K.Christy			323.00
230996	09/28/26		WBAI	WINDSOR BERGEN ACADEMY, INC	7,520.40
PO 700488	07/30/26	ENC/Tuition			7,520.40
230997	09/28/26		WKEV	KEVIN WOLFGANG	164.18
PO 700685	09/02/26	BOILER LICENSE REIMBURSEMENT			164.18
230998	09/28/26		ZAB	ZANER-BLOSER	1,320.99
PO 700509	08/06/26	NONPUBLIC SCHOOL TEXTBOOKS			255.64
PO 700583	08/20/26	NONPUBLIC SCHOOL TEXTBOOKS			1,065.35

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date		Purchase Order Description		PO Payments

Fund Totals

10	GENERAL CURRENT EXPENSE	$203,788.60
11	GENERAL CURRENT EXPENSE	$7,607,483.77
20	SPECIAL REVENUE FUNDS	$147,546.34
33	FY 2023 REFERENDUM	$224,209.33
36	2020 REFERENDUM	$107,339.31
37	CAP RESERVE	$986,353.29
65	FOOD SERVICE ACCOUNT	$4,617.56
	Total for all checks within selected fund range	$9,281,338.20
272 Checks	0 Voids Total for all checks listed (Inc. Prior YR)	$9,281,338.20

Prepared and submitted by: _____ 9/24/26
Board Secretary — Date

I hereby certify that the preceding list of vouchers, payrolls and debt service payments accurately represent charges for services performed and materials received and that no bonus has been given or received in connection with such services or materials. I further certify that the prices for such services and materials are correct and that an affidavit has been received, as required by law, on each bill equal to or greater than $6,600. I recommend that all expenditures submitted, totaling $9,281,338.20 be approved for payment at the public meeting of the Board on September 28, 2026.



Board Secretary