

**EAST ORANGE BOARD OF EDUCATION
199 4th AVENUE
EAST ORANGE, NEW JERSEY 07017**

REGULAR PUBLIC MEETING

East Orange Board of Education
199 4th Avenue, East Orange, NJ 07017

Thursday, October 29, 2026 – 6:00 P.M.

AGENDA

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. BOARD OF EDUCATION

A. APROVAL OF MINUTES

- September 22, 2026 – Regular Board Meeting
- September 29, 2026 – Special Board Meeting

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

A. POLICIES

1. BE IT RESOLVED: that the East Orange Board of Education present as first reading the following bylaw/policies/regulation.

<u>Policy</u>	<u>Description</u>	
P & R 6620	Petty Cash	Revised

2. BE IT RESOLVED: that the East Orange Board of Education present as second reading the following bylaw/policies/regulation.

<u>Policy</u>	<u>Description</u>	
P 8660	Transportation by Private Vehicles – To and From School	New

VI. COMMITTEE REPORTS AND COMMENTS FROM THE MEMBERS OF THE BOARD OF EDUCATION

VII. COMMENTS AND PRESENTATIONS FROM THE PRESIDENT

VIII. COMMENTS FROM THE PUBLIC

IX. RETIRE TO EXECUTIVE SESSION

X. RECOMMENCE PUBLIC MEETING

XI. ROLL CALL

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- a. Establishment and Implementation of the Garvin Scholars Academy for the 2026-2027 School Year
- b. Partnership with the Bass Foundation to Support Student Achievement Enrichment, Wellness and Family Needs
- c. Character.org – School of Character and Promising Practice Application
- d. International Girls Academy
- e. Warrior Panther Clubs
- f. Community Engagement Fair
- g. Essex County Environmental Center Program – 4Rs & You: Paper Making
- h. Tyson Elementary Family GROW Initiative
- i. Tyson Elementary Chess Club
- j. Tyson Bring Your Parents to School Day
- k. Tyson Elementary GEMS Mentoring Academy with Tyson M/H
- l. Tyson Elementary Ram Math Lab
- m. 5th Grade Sneaker Ball
- n. Quad Day
- o. Bass Foundation Holiday Giveaway
- p. Bass Foundation Cozy Coats Giveaway
- q. In-School Environmental Science Presentations: The Passaic River Constantly Changing – Grades 3-5 and Preserving and Protecting the Passaic River – Grades 6-8
- r. Valentine’s Day Social
- s. Teen Speak Program for Parents
- t. Spring Social
- u. Holiday Social
- v. Halloween Social
- w. 8th Grade Social
- x. HMH Math 180 Pilot
- y. Johnnie L. Cochran, Jr. Academy PTO Trunk or Treat
- z. Box Out Bullying (SEL Assembly)
- aa. Tutoring Mentoring and PD
- bb. Bowser STEM Family Night
- cc. PLC Book Study
- dd. Bowser ELA Family Night
- ee. NJIT eSTEM Challenge
- ff. Guest Speaker Brill Kenner
- gg. AGA Field Day 26-27
- hh. Althea Gibson Academy Walk-A-Thon
- ii. Hawks Soar to School Attendance Program
- jj. AGA Grand Slam Honors
- kk. AGA Game – Set – Road! Game, Set, Solve! Initiative
- ll. AGA Numeracy Week Read! Set! Solve!
- mm. Trunk or Treat Character Day
- nn. Milady CIMA Digital Learning Access
- oo. The Academy 365
- pp. AGA KDG Sneaker Ball
- qq. AGA Harvest Moon Social & Table Treats
- rr. AGA School Carnival
- ss. Submission of the New Jersey Quality Single Accountability Continuum (NJQSAC) District Improvement Plan (DIP) to the NJDOE – 2026-2027 School Year
- tt. Louverture K-1 Reading Program
- uu. 2026-2027 ESSA Title I Programmatic Stipend
- vv. 2026-2027 Title I ESSA Parent and Family Engagement Expenditures
- ww. 2026-2027 Curriculum Expo
- xx. 2026-2027 Sunshine Scholars Summer Program – Rising Grades K-3
- yy. 2026-2027 ESSA Title I Programmatic Support Specialist Stipend

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- zz. 2026-2027 Advanced Placement Int. Bacc Course Expansion Comp – College Board Professional Development
- aaa. 2026-2027 Advanced Placement Int. Bacc Course Expansion Comp – AP Tutoring and Program Materials
- bbb. 2026-2027 Gifted and Talented Instructional Supplies
- ccc. Fiscal Year 2026-2027 Every Student Succeeds Act Consolidated Application School Improvement Award Amendment
- ddd. Cognitive Abilities Test (CogAT) Universal Screening
- eee. School Recommendations for In-District Alternative Program Placement
- fff. Essex County Vocational and Technical Schools Tuition Agreement 2026-2027
- ggg. Essex Regional Out of District Alternative
- hhh. Professional Development and Student Support Training Services
- iii. New Jersey AmeriCorps Planning Grant Contract
- jjj. 2027 Multilingual (ML) Extended School year (ESY) STEAM Summer Program at Langston Hughes School
- kkk. AGA Literacy Week: Ready, Set, Read!
- lll. Northern Region Educational Service Commission (Out of District Tuition)
- mmm. Northern Region Educational Service Commission (Out of District Tuition)
- nnn. Northern Region Educational Service Commission (Out of District Tuition)
- ooo. Houghton Mifflin Harcourt (HMH) Professional Development (Amending XII A- l.v from 4/21/26
- ppp. Uniform State Memorandum of Agreement between Education and the Law Enforcement Officials
- qqq. Summit K12 ML Intervention and Support Platform
- rrr. Edmentum Partnership (Amendment)
- sss. TrueMark Partnership (Amendment)
- ttt. Harassment, Intimation and Bullying Monthly Report
- uuu. Field Trips

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

- a. Retirements
- b. Resignations
- c. Rescission of Appointments
- d. Leaves of Absence
- e. Transfers
- f. Reclassifications
- g. Salary Adjustments
- h. Appointments
- i. Authorization of Extra Compensation – Taniesha Whitaker – Principal
- j. Establishment of Partnership with Grand Canyon University – Social Work Field Education
- k. Establishment of Partnership with Western Governors University – Educator Preparation Placements
- l. Acceptance of Resignation and Approval of Separation Agreement – Brian D. Agnew
- m. Creation of Job Description
- n. Abolishment of Positions
- o. Reinstatement of Positions
- p. Creation of Positions
- q. Appointment of East Orange Campus High School Extracurricular Advisors and Directors – 2026-2027
- r. Appointment of East Orange STEM Extracurricular Advisors – 2026-2027
- s. Appointment of Cicely Tyson Middle/High School Extracurricular Advisors and Directors – 2026-2027
- t. Appointment of Extracurricular Advisors – 2026-2027 – Student Council Advisors (Elementary)
- u. Appointment of Facilities Support Workers
- v. Salary Adjustment Addendum – East Orange Administrators Association – 2026-2027 School Year
- w. Authorization of Sixth Period and Additional Teaching Compensation – 2026-2027 School Year
- x. Appointment of Benjamin Banneker Academy Extracurricular Advisors – 2026-2027
- y. Appointment of Whitney Houston Academy Extracurricular Advisors and Directors – 2026-2027
- z. Appointment of Sojourner Truth Middle School Extracurricular Advisors – 2026-2027
- aa. Appointment of Patrick F. Healy Extracurricular Advisors and Directors – 2026-2027
- bb. Appointment of Costley Middle School Advisors – 2026-2027
- cc. Appointment of Sheila Y. Oliver Middle School Extracurricular Advisors – 2026-2027
- dd. Agenda Change/Correction
- ee. Appointment of Restorative Prep Program Staff – 2026-2027 School Year
- ff. Professional Conferences

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- a. List of Bills (Ratify)
- b. List of Bills
- c. Appropriation Transfers
- d. T-1 Request for Taxes from the City of East Orange
- e. Recommendation to Approve Fund Raising Requests
- f. A-148 Secretary's Report
- g. A-149 Treasurer's Report
- h. Budgetary Major Account/Fund Status Certificate
- i. Resolution Awarding a Professional Services Contract to TTI Environmental, Inc.
- j. Special Education Out of District Placements
- k. Center for Children's Behavioral Health Special Education Home Instruction Students
- l. Rutgers Health University Behavioral Health Care
- m. Starlight Homecare Agency
- n. Partnership with Jersey Cares for Potential School Revitalization, Enrichment Activities and Donations
- o. Acceptance of Donation – Ceramic Art Supplies, The Essex-Hudson Chapter of Jack & Jill of America
- p. Acceptance of Donation – Soundbars and Labor from Avatar Tech, LLC.
- q. 2026-2027 Title I ESSA Parent and Family Engagement Expenditures
- r. Resolution of the East Orange Board of Education accepting the donation from the RMS Family Foundation
- s. FY2027 Teach STEM Classes in Nonpublic Schools Grant Acceptance
- t. Metropolitan Health Insurance Fund Resolution to Appoint a Fund Commissioner
- u. Resolution to Join Metropolitan Health Insurance Fund
- v. Metropolitan Health Insurance Fund Indemnity and Trust Agreement
- w. Resolution of the Board of Education of the City of East Orange, in the County of Essex, New Jersey, Awarding Contract for Facilities Department Consulting Services July 1, 2026 – June 30, 2027
- x. Student Activity Account
- y. State Fiscal Year 2027 Individuals with Disabilities Education Act (IDEA) Part B Consolidated Application
- z. Memorandum of Understanding between the East Orange School District and Urban Education Project (UEP) for the New Jersey Youth Corps at East Orange
- aa. Resolution of the Board of Education of the City of East Orange, in the County of Essex, New Jersey, Awarding Contract with TAPinto East Orange November 1, 2026 – October 30, 2027

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

4. MAINTENANCE SERVICES

- a. Recommendation for the Use of Facility

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- a. Establishment and Implementation of the Garvin Scholars Academy for the 2026-2027 School Year- (Dr. Adam)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the establishment and implementation of the Garvin Scholars Academy for the 2026-2027 school year, providing after-school academic enrichment opportunities for students in Grades 3-5 through four specialized academies, staffed by four (5) teachers and one (1) site director, at a cost not to exceed \$9,057.40

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15.1120.100.101.308.002**

- b. Partnership with The Bass Foundation to Support Student Achievement, Enrichment, Wellness, and Family Needs - (Dr. Adam)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a potential partnership with The Bass Foundation to support student achievement, literacy, enrichment opportunities, health and wellness, and essential student and family needs at no cost to the district.

- c. Character.org- School of Character and Promising Practice Application - (Dr. Adam)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the application of Character.org School of Character and Promising Practices, a national recognition program focused on building school culture at Mildred Barry Garvin Elementary at a cost not to exceed \$910.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any good services from said vendor/consultant. **Account Codes: 15-190-100-500-308-227 - Character.org Promising Practices application. - 300.00; 15-190-100-500-308-227 - School of Character application fee: - 475.00; 15-000-240-600-308-220 - L1, Principles Guidebook - 35.00; 15-000-240-600-308-220 - Horizontal banner (3'x 6'):- 100.00**

- d. International Girls Academy- (Dr. Burton)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves students from Benjamin Banneker Academy to participate in UJIMA Business Program and technology programming, running from October through December on Mondays at 3:00 p.m. at Benjamin Banneker Academy. At no cost to the district.

- e. Warrior Panther Clubs - (Dr. Burton)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, permits Benjamin Banneker Academy to host Afterschool Programs, facilitated by volunteer staff to run the program from November 12, 2026 to-March 25, .2027 at no cost of to the district. The programs will run every Thursday from 3:10 pm to 4:10pm.

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICESf. Community Engagement Fair- (Dr. Burton)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Community Engagement Fair for the students, parents and community members of Benjamin Banneker Academy on November 19, 2026 at 5:00 p.m. in the gymnasium at a cost of \$515.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Codes: FICA \$23 - 20-231-200-200-336-500; Staff \$292 - 20-231-200-100-336-023; Refreshments - \$200 - 20-231-200-500-336-023**

g. Essex County Environmental Center Program - 4R's & You: Paper Making- (Dr. Lovett)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 4R's & You: Paper Making - Reduce, Reuse, Recycle and Rethink! an environmental education program to be provided to -3 classes of students at Sojourner Truth Middle School during on Thursday November 12, 2026 at no cost to the district. (Grant funded through Essex county Environmental Center).

h. Tyson Elementary Family GROW Initiative- (Ms. Toles)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves a series of parent workshops and workshop supplies from November through May at Tyson Elementary at a cost to the district of approximately \$2,600 (Title 1 Family Engagement).

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Title 1 Family Engagement Stipend:\$2000; FICA:\$300; Supplies: \$300**

i. Tyson Elementary Chess Club - (Ms. Toles)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves a chess club for 3-5th grade students at Cicely L. Tyson Elementary, from 12:15 pm-12:55 pm beginning October 29, 2026 through June 2027, for approximately 30 students at a cost to the district not to exceed \$255.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15-190-100-670-312-215**

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICESj. Tyson Bring Your Parents to School Day- (Ms. Toles)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves the implementation of 'Bring Your Parent to School Day' at Cicely L. Tyson Community Elementary School of the Performing and Fine Arts on April 8, 2027 at a cost to the district of approximately \$600 (SIA Funds).

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Codes: 26-27 ESSA; Account TBD \$500 Refreshments; \$100 Supplies.**

k. Tyson Elementary GEMS Mentoring Academy with Tyson M/H- (Ms. Toles)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves implementation of the Cicely L. Tyson Elementary GEMS Academy Growth, Education, Mentorship & Social-Emotional Learning for students. The mentoring program will be facilitated by staff beginning November 2026 through June 2027 at a cost not to exceed \$2,000 (SIA) for stipend and supplies.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 26-27 ESSA; Account TBD**

l. Tyson Elementary Ram Math Lab- (Ms. Toles)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, a, approves implementation of RAM MATH LAB, a 19-week, targeted lunch mathematics tutoring program at Cicely L. Tyson Community Elementary School for students in Grades 2, 3, and 4 during the 2026-2027 school year, beginning November 11, 2026 and ending March 12, 2027, for a total cost not to exceed \$11, 000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Funding: 26-27 ESSA Account**

m. 5th Grade Sneaker Ball - (Dr. Poole)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 5th Grade Class Sneaker Ball beginning at 5:00pm and will end at 8:00pm, hosted by the 5th Grade Teachers and Staff at Ecole Toussaint Louverture on Friday, May 21, 2027 with a cost not to exceed \$136.56. The \$136.56 will be for 1 security monitor from 4:30pm to 8:30pm for a total of (4) four hours at \$34.14 per hour.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Security Overtime: Account: 15-000-222-100-310-000 \$136.56**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

n. Quad Day- (Dr. Poole)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Louverture Elementary School to celebrate Quad Day at Louverture Elementary on May 19, 2027 at no cost to the district. Quad Day is a massive annual student involvement fair and outdoor orientation event.

o. Bass Foundation Holiday Giveaway- (Dr. Poole)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a holiday giveaway at Ecole Louverture Elementary on December 15, 2026 sponsored by The Bass Foundation at no cost to the district. Each student must have a signed permission slip in order to participate. The Bass Foundation sponsors a holiday event yearly at Louverture Elementary. Participants receive an array of gifts donated by the organization.

p. Bass Foundation Cozy Coats Giveaway - (Dr. Poole)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Louverture Elementary School to partner with The Bass Foundation to provide coats to the students at Louverture Elementary on November 4, 2026 at no cost to the district.

q. In-School Environmental Science Presentations: "The Passaic River Constantly Changing" (Grades 3-5) and "Preserving and Protecting the Passaic River" (Grades 6-8) - (Dr. Richardson)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves an in-school field trip for approximately 75 students in Grades 3 through 8 at Johnnie Cochran Jr. Academy of Gifted Education and Creative Reasoning, 190 Midland Avenue, East Orange, NJ 07018, to participate in two assembly-style environmental science presentations delivered on site by the Passaic Valley Sewerage Commission, 600 Wilson Avenue, Newark, NJ 07105, on October 26, 2026. The Grades 3-5 presentation, "The Passaic River - Constantly Changing," will take place from 9:30am to 10:30am, and the Grades 6-8 presentation, "Preserving and Protecting the Passaic River" will take place from 10:30 to 11:30. The program is offered free of charge through the PVSC Educational Outreach Program. There is no cost to the District, and no transportation is required.

r. Valentine's Day Social- (Ms. Scantlebury)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Patrick F. Healy Middle School to conduct a Valentine's Social at the Hart Complex Gym from 12:36-2:40 pm on February 11, 2027 at no cost to the district.

s. Teen Speak Program for Parents- (Ms. Scantlebury)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves Patrick F. Healy Middle School, to implement the Teen Speak Program for Parents at no cost to the district for the 2026-2027 school year. This program will be implemented by The Partnership for Maternal and Child Health of Northern New Jersey.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

t. Spring Social- (Ms. Scantlebury)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Patrick F. Healy Middle School to conduct a Spring Social at the Hart Complex Gym from 12:36-2:40 pm on April 30, 2027 at no cost to the district.

u. Holiday Social - (Ms. Scantlebury)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Patrick F. Healy Middle School to conduct a Holiday Social at the Hart Complex Gym from 12:36-2:40 pm on December 22, 2026 at no cost to the district.

v. Halloween Social- (Ms. Scantlebury)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Patrick F. Healy Middle School to conduct a Halloween Social at the Hart Complex Gym from 12:36-2:40 pm on October 30, 2026 at no cost to the district.

w. 8th Grade Social - (Ms. Scantlebury)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Patrick F. Healy Middle School to conduct an Eighth Grade Social at Bella Italia from 5 pm- 9pm on June 4, 2026 with 120 students and 12 chaperones at no cost to the district.

x. HMH Math 180 Pilot- (Ms. Scantlebury)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the HMH Math 180 Pilot Patrick F. Healy Middle School during the 2026-2027 school year at no cost to the district.

y. Johnnie L. Cochran, Jr. Academy PTO Trunk or Treat- (Dr. Richardson)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Johnnie L. Cochran, Jr. Academy to host a PTO Trunk or Treat event on Friday, October 30, 2026, from 4:00 PM to 6:00 PM in the school parking lot for students in Grades 3-8 and their families, at no cost to the district.

z. Box Out Bullying (SEL Assembly) - (Ms. Snipes)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Box Out Bullying to provide schoolwide anti-bullying assemblies at Edward T. Bowser, Sr. School of Excellence on January 27, 2027, as part of the school's 2026-2027 Annual School Plan (ASP) initiatives.

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICESaa. Tutoring, Mentoring and PD - (Ms. Snipes)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves stipends for teachers to provide services through the Eagles After-School Tutoring Program at Edward T. Bowser Elementary School during the 2026-2027 school year, at a cost not to exceed \$40,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Codes: Teacher Stipends TBD (Title I- Anticipated 26-27SY SIA Funds)**

bb. Bowser STEM Family Night - (Ms. Snipes)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves" Bowser STEM Family Night to be held at the Edward T. Bowser School on Thursday, April 8, 2027, from 5:00-7:00 PM. The evening will feature interactive, hands-on mathematics activities facilitated by Mathnasium, 491 Bloomfield Ave., Montclair, NJ 07043, as well as a student Science Fair Showcase, providing students with an opportunity to present and explain their science fair projects to families and members of the school community. The cost to the district shall not exceed \$1,000 for teacher stipends for staff members serving on the STEM Family Night Committee to plan, organize, prepare, and facilitate the event.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: TBD (Title I - Anticipated 26-27SY SIA Funds)**

cc. PLC Book Study- (Ms. Snipes)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves" Bowser's Professional Learning Community Book Study Groups for November 2, 2026 to May 12, 2027. The book clubs are by content areas: English Language Arts, Mathematics, Science, Technology, Multilingual Learners and Social Emotional Learning. The cost to the district not to exceed \$7,500. The cost will be for up to 8 teachers (up to 21 hours for reading and providing PLC.) The cost also includes the selected books and materials. PLC participants will turnkey the book study information to the staff during staff meetings, grade level meetings and building based professional development.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: (Salaries/Stipends/FICA TBD (Title I-26-27SY SIA Funds)**

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICESdd. Bowser ELA Family Night -(Ms. Snipes)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves" Bowser's ELA Family Night to be held at the Edward T. Bowser, Sr. School of Excellence on Thursday, November 19, 2026, from 5:00 PM – 7:00 PM. The cost to the district not to exceed \$1,000, to support staff stipends associated with the event.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: TBD (Title I - Anticipated 26-27SY SIA Funds)**

ee. NJIT eSTEM Challenge -(Ms. Snipes)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves NJIT Center for Pre-College Programs (eSTEM Challenge)_to provide a team of Edward T. Bowser students have an opportunity to compete at NJIT on March 19, 2027 from 8:30am - 3:30pm at no cost to the district.

ff. Guest Speaker Brill Kenner - (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Brille Kenner to serve as a guest speaker at Althea Gibson Academy's Family Meetings hosted on 01/14, 03/18, 05/13, 2027. At a cost to the district not to exceed \$500.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Account TBD Pending Title I Fund Release**

gg. AGA Field Day 26-27 - (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves permission for Althea Gibson Early Childhood Academy Staff & Students to host Field Day on Friday, May 28, 2027 in Gibson's staff parking lot at no cost to the district.

hh. Althea Gibson Academy Walk-A-Thon - (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves permission for Althea Gibson Early Childhood Academy staff and students to participate in Althea Gibson Academy's Annual PTO- Sponsored Walk-A-Thon hosted inside of the school's staff parking lot on Friday, October 23, 2026 with a rain date TBD, at No Cost to the District.

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICESii. Hawks Soar to School Attendance Program - (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Althea Gibson Academy to implement the HAWKS Soar To School Attendance Program for the 26-27 school year at a cost to the district not to exceed \$1000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Codes: 15-000-240-600-337-220; \$300 - Awards; 700- Refreshments Event Materials aligned with ASP Goal 3 Budget**

jj. AGA Grand Slam Honors - (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Althea Gibson Academy to host an AGA'S Grand Slam honors on April 27, 2027 at a cost to the district not to exceed \$1000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Codes: 15-000-240-600-337 – 220; 700- Refreshment Event Materials aligned with ASP Goal3 Budget**

kk. AGA Game- Set- Read! Game. Set Solve! Initiative - (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Althea Gibson Academy to implement our schoolwide initiative Game. Set. Read! Game Set Solve !from October 12, 2026- June 4, 2027 at a cost to the district not to exceed \$1200.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Codes: 15 -190-100- 610-337 -215 (\$ 500 Supplies/Materials) Account TBD Pending Title I Fund Release (\$700 Refreshments/ Materials aligned to ASP Goals 1 & 2**

ll. AGA Numeracy Week. Read! Set! Solve!- (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves EOSO parents and district employees to be guests of Althea Gibson Academy during Numeracy Week, January 25 - 29, 2027 at no cost to the district.

mm. Trunk or Treat Character Day - (Dr. Moss-Hasan)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Dionne Warwick Institute's student and staff to participate in the PTO Trunk or Treat Book character Day on Friday, October 30, 2026 at 12:30 pm in the parking lot, at no cost to the District.

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

nn. Milady CIMA Digital Learning, Access - (Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves East Orange Campus High School Cosmetology students to access the Milady CIMA Digital Learning Platform during the 2026-2027 school year. The Milady CIMA course provides interactive standards-aligned, state-approved instructional content required for Cosmetology education and state licensure preparation. The cost to the district will not exceed \$7,094.21.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 15 -190-100- 500-101-227**

oo. The Academy 365- (Ms. Whitaker)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the health education programming hosted by THE ACADEMY 365 for 9th through 12th grade students. The program will take place in health classes quarterly, in 10-week sessions, throughout the 2026-2027 school year.

pp. AGA KDG Sneaker Ball- (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Althea Gibson Academy to host a Sneaker Ball for the 2026 Kindergarten class on Wednesday, May 19, 2027, from 12:30 pm - 2:30 pm at no cost to the district.

qq. AGA Harvest Moon Social & Table Treats- (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the staff and students of Althea Gibson Academy to host a Harvest Moon Social & Table Treats event on Friday, October 30, 2026 from 1:00 PM to 2:30 PM at No Cost to the District.

rr. AGA School Carnival- (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, provides permission for Althea Gibson Early Childhood Academy Staff & Students to attend the Althea Gibson Academy School Carnival on Friday, June 4, 2027 with a rain date TBD, at No Cost to the District.

ss. Submission of the New Jersey Quality Single Accountability Continuum (NJQSAC) District Improvement Plan (DIP) to the NJDOE - 2026-2027 School Year- (Dr. Irving)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of the District's New Jersey Quality Single Accountability Continuum (NJQSAC) District Improvement Plan (DIP) for Instruction and Program for the 2026-2027 school year to the New Jersey Department of Education (NJDOE), as the District scored below the required 80% threshold in this area, at no cost to the District.

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICEStt. Louverture K-2 Reading Program- (Dr. DeStefano/Dr. Poole)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves four teacher assignments to support Louverture Elementary School's K-2 Reading Program during the 2026-2027 school year. The program will provide targeted small-group literacy instruction for students in kindergarten through grade 2, with program dates, times, and student groupings established by the administration. The three assignments will be compensated at Board-approved contractual rates, including applicable FICA, for a total not to exceed \$18,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 26-27 SIA - Account # TBD**

uu. 2026-2027 ESSA Title I Programmatic Stipend- (Dr. DeStefano)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves an ESSA Title I Programmatic Stipend for Lauren Feniello, Supervisor of Testing, Compliance and ESSA, for a defined districtwide monitoring and audit-readiness assignment performed outside her regular work schedule and beyond the duties compensated through her regular position during the 2026-2027 school year. The assignment includes \$12,000.00 in base stipend compensation and \$918.00 in applicable FICA for a total amount not to exceed \$12,918.00. Her regular position duties must continue without reduction, reassignment, delay, or charge to this stipend.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 26-27 School Wide Blended - Account # TBD**

vv. 2026-2027 Title I ESSA Parent and Family Engagement Expenditures- (Dr. DeStefano /Ms. Corallo/Ms. Feniello)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 2026-2027 Title I ESSA Parent and Family Engagement expenditures in an aggregate amount not to exceed \$24,300: Approved components include General Event Support - \$3,500; Printing and Family Communication Materials - \$3,000; Parent of the Year Brunch \$12,000; and a District Mobile App for Families \$5,800. These activities will support family outreach, accessible communications, meaningful engagement, and ongoing school-family communication.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 26-27 School Wide Blended - Account # TBD**

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

ww. 2026-2027 Curriculum Expo- (Dr. DeStefano)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 district Curriculum Expo and the purchase of related expo supplies in an amount not to exceed \$25,000. The Expo will serve East Orange students, families, instructional staff, school leaders, and community partners during the 2026-2027 school year at a district-designated location on a date and at a time to be announced by the administration.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 26-27 School Wide Blended - Account # TBD**

xx. 2026-2027 Sunshine Scholars Summer Program - Risings Grades K-3- (Dr. DeStefano/ Dr. Pedrazzi, Ms. Feniello)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 Sunshine Scholars Summer Program for up to 90 students rising into kindergarten through grade 3 at Louverture and Sheila Oliver Academy. The program term will run July 5 through July 31, 2027, with student services Monday through Friday, 8:30 a.m. to 3:00 p.m. The \$126,258.80 budget includes nine teachers (\$51,000 base plus \$3,901.50); *six administrators/site managers* (\$25,000.00 base plus \$3,200.00 base plus \$244.80 FICA); \$26,000.00 for instructional supplies; and \$15,000.00 for approved vendors. Final enrollment and assignments will be based on documented academic need, family enrollment, and program capacity.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 26-27 School Wide Blended - Account # TBD**

yy. 2026-2027 ESSA Title I Programmatic Support Specialist Stipend- (Dr. DeStefano)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves one ESSA Title I Programmatic Support Specialist supplemental assignment for the period October 1, 2026 through September 30, 2027. Working under the direction of Lauren Feniello, Supervisor of Testing, Compliance and ESSA, the specialist will provide after-hours administrative, data, documentation, and audit-readiness support for districtwide Title I program. The assignment will be compensated at \$40.00 per hour for no more than 5 hours per biweekly pay period and no more than 130 total hours during the approved service period. Maximum base compensation is \$5,200.00, with \$397.80 in applicable FICA, for a total amount not to exceed \$5,597.80. Services may not overlap with the employee's regular compensated hours or duties and do not transfer supervisory approval, procurement, budget authority, grant certification, or fiscal authorization responsibilities from the appropriate district administrators.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 26-27 School Wide Blended - Account # TBD**

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- zz. 2026-2027 Advanced Placement Int Bacc Course Expansion Comp - College Board Professional Development (Dr. DeStefano/Dr. Tyler/Ms. Feniello)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves College Board professional development through the 2026-2027 Advanced Placement Int Bacc Course Expansion Comp grant in an amount not to exceed \$18,030 under account 200-300. Professional learning may occur during district professional development days and other preapproved opportunities may include AP subject-specific workshops, cross-curricular workshops, AP Classroom training, AP mentoring, course implementation, instructional pacing, assessment alignment, data analysis, and AP examination preparation.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 2026-2027 Advanced Placement Int Bacc Course Expansion Comp Grant - Account 200-300**

- aaa. 2026-2027 Advanced Placement Int Bacc Course Expansion Comp - AP Tutoring and Program Materials (Dr. DeStefano/Dr. Tyler/Ms. Feniello)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 Advanced Placement Int Bacc Course Expansion Comp AP tutoring and program materials plan. The Board approves up to \$52,480 under account 100-100 for qualified district teachers to provide before/after-school, Saturday, and targeted AP tutoring at \$39.00 per hour, for approximately 1,345.64 teacher hours; up to \$4,015 under account 200-200 for associated employer FICA; and up to \$475.00 under account 100-600 for allowable AP instructional supplies and materials. Total authorization shall not exceed \$56,970.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 2026-2027 Advanced Placement Int Bacc Course Expansion Comp Grant**

- bbb. 2026-2027 Gifted and Talented Instructional Supplies- (Dr. DeStefano/Ms. Feniello)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the purchase of instructional supplies for the district's Gifted and Talented program during the 2026-2027 school year, for use by identified and participating students in district schools, in an amount not to exceed \$5,000. Quantities, grade levels, participating schools, and vendors will be determined through documented program need, equitable access considerations, purchasing requirements, and available funding.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 26-27 School Wide Blended - Account # TBD**

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- ccc. Fiscal Year 2026-2027 Every Student Succeeds Act Consolidated Application School Improvement Award Amendment(Dr. DeStefano/Dr. Davis/Ms. Feniello)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of an amendment to and the acceptance upon subsequent approval of the Fiscal Year 2026-2027 Every Student Succeeds Act (ESSA) Consolidated Application to include a Title I, Part A, Section 1003 School Improvement Award (SIA) allocation of \$649,000, increasing the total application from \$6,287,025 to \$6,936,025. The project period is September 30, 2026, through September 30, 2027.

- ddd. Cognitive Abilities Test (CogAT) Universal Screening(Dr. DeStefano/Ms. Feniello)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the purchase from Riverside Insights of 600 Cognitive Abilities Test (CogAT) Screening licenses for universal screening during the 2026-2027 school year, at \$13.45 per license, in an amount not to exceed \$8,070.00, based on Riverside Insights Sales Quote QH62843, valid through October 15, 2026, and subject to receipt of a refreshed quote or current vendor pricing documentation at or below the approved not-to-exceed amount prior to issuance of the purchase order. The purchase will support the District's Gifted and Talented screening process and, in participating Title I schoolwide schools, will be implemented as a schoolwide data-informed strategy aligned to the applicable comprehensive needs assessment and schoolwide program plan.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: SY 2026-2027 ESSA Title I, Part A - Schoolwide Program Consolidated/Blended Funding (Fund 20)**

- eee. Student Recommendations for In-District Alternative Program Placement- (Dr. Davis/Dr. Blizzard)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves" the recommendation to in-district alternative program placement for one (1) East Orange student.

- fff. Essex County Vocational and Technical School's Tuition Agreement 2026-2027- (Dr. Davis/Dr. Blizzard)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the agreement between the East Orange School District and the Essex County Vocational-Technical Schools providing for full time academic and occupational programs during the 2026-2027 school year, for an estimate of 351 regular education students grades 9 through 12, residing in East Orange at a cost of \$5,911 per student for a total cost of \$2,074,761 to the district.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-100-563-046-400 (Tuition Vocational)**

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

ggg. Essex Regional Out of District Alternative - (Dr. Davis/Dr. Blizzard)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 5 slots for district students' placement at the Essex Regional Educational Services Commission Alternative Education Programs (Essex Campus, Essex High School and Essex Jr. Academy) for services to the educational needs of highly disaffected and disruptive pupils in the district for the 2026-2027 school year at a cost per diem per pupil at \$36,730.40 per slot/seat at total cost to the district not to exceed \$183,652.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-100-561-046-400**

hhh. Professional Development and Student Support Training Services- (Dr. Davis/Dr. Blizzard)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Heathen Enterprises, Premier Leadership, Jubilee Entertainment, Inspiration Matters Coaching and Consulting LLC, Elite 360, and Distinctly Guided LLC to provide professional development and training sessions for ESS&PR staff, parents/guardians, and/or students. Sessions will increase participants' knowledge and understanding of relevant topics, including, but not limited to: Social and Emotional Learning (SEL), Emotional Intelligence, Multi-Tiered Systems of Support (MTSS), and Alcohol, Tobacco, and Other Drugs (ATOD) prevention and intervention, NCAA Counselor Training, from November 2026 through April 2027, at a cost not to exceed \$18,000.00 to the District.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: Pur Prof/ Tech Services - Acct# 11-000-221-390-046-225**

iii. New Jersey AmeriCorps Planning Grant Contract- (Dr. DeStefano/Dr. Tyler)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the agreement with Montclair State University, Center for Research and Evaluation on Education and Human Services (CREEHS) to provide technical assistance, evaluation, performance measurement, data collection support, professional development, and training services in support of the East Orange School District's NJ AmeriCorps Planning Grant for the period of September 1, 2026 through June 30, 2027 at a cost to the district not to exceed \$10,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 20-453-200-580-026-000**

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- jjj. 2027 Multilingual (ML) Extended School year (ESY) STEAM Summer Program at Langston Hughes School
(Dr. DeStefano/Mr. Leonardo)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the MLL ESY STEAM Summer Program at Langston Hughes Academy for ML students in rising 1st - 5th grade. The summer program will take place Mondays-Fridays from 8:00am-3:00 pm from July 6, 2026 to July 31, 2026 serving a minimum of 75 students with 1 Site manager at \$40 per hour, 8 teachers at \$39.38 per hour, 5 Teacher Assistants at \$20 per hour, and 1 secretary at \$26.20 per hour at a cost to the district not to exceed \$55,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: (Funded Through Title III)**

- kkk. AGA Literacy Week: Ready. Set. Read! (Ms. Washington)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, EOSD parents, district, employees, staff, Tyson HS students, and members of the EOFD to be guest readers at Gibson Academy during Literacy Week, March 5-7, 2027 at no cost to the district.

- lll. Northern Region Educational Service Commission (Out of District Tuition) (Dr. Davis/Dr. Blizzard)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the tuition contract agreement between the East Orange Board of Education and Northern Region Educational Services (NRES) to provide virtual out-of-district educational services for student L.C.#20180520 at the current tuition rate of \$15,000.00(\$1,500.00 monthly rate) for the 2026-2027 school year.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-100-561-046-400**

- mmm. Northern Region Educational Service Commission (Out of District Tuition) (Dr. Davis/Dr. Blizzard)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, the placement of district students in the Northern Region Educational Services Commission virtual program for the 2026-2027 school year, for educational services to highly disaffected and disruptive pupils, at a rate of \$1,500 per month per pupil (\$375 per week for students enrolled less than one month), commencing no later than November 1, 2026, with a total annual tuition cost not to exceed \$15,000.00 per pupil; the term of the contract shall be September 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 11-000-100-561-046-400**

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

nnn. Northern Region Educational Service Commission (Out of District Tuition) (Dr. Davis/Dr. Blizzard)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the tuition contract agreement between the East Orange Board of Education and Northern Region Educational Services (NRES) to provide virtual out-of-district educational services for student K.E. #20224069 at the current tuition rate of \$15,000 (\$1,500.00 monthly rate) for the 2026-2027 school year.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code:** 11-000-100-561-046-400

ooo. Houghton Mifflin Harcourt (HMH) Professional Development (amending XII.A'1.v from 4/21./26)-
(Dr. DeStefano/Dr. Pedrazzi)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves for Houghton Mifflin Harcourt (HMH) to conduct a series of in-person professional development coaching sessions for all ELA elementary staff and administrators in the East Orange School District for the 2026 - 2027 school year, at a rate to the district not to exceed \$95,121.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code:** 20-452-200-300-026-000

ppp. Uniform State Memorandum of Agreement between Education and Law Enforcement Officials – Essex County - (Dr. Irving)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the agreement between the East Orange School District, Essex County, Prosecutor's Office, Essex County Superintendent of School, and the East Orange Police Department for the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials – 2023 Revision for the 2024-2025 school year.

qqq. Summit K12 ML Intervention and Support Platform - (Dr. DeStefano/Mr. Leonardo)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the implementation of the Summit K12 ML Intervention and Support Platform to provide targeted interventions and instructional supports across the four language domains – Speaking, Writing, Listening, and Reading – using WIDA ACCESS – formatted resources to strengthen English language proficiency, support readiness, and promote continued academic growth among Multilingual Learners at a cost to the district not to exceed \$45,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code:** 20-452-100-300-026

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICESrrr. Edmentum Partnership (Amendment) - (Dr. DeStefano)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the purchase of Edmentum Courseware for the 2026-2027 school year for Campus High School as a supplemental instructional resource to support the achievement of graduation goals, at a cost not to exceed \$36,582.25. This resolution, previously approved at the September 22, 2026 meeting, is being amended due to a change in account code.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 20-231-500-930-020-023**

sss. TrueMark Partnership (Amendment) - (Dr. DeStefano)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the purchase of TrueMark, and AI detection writing tool, for grades 6-12 during the 2026-2027 school year at a cost not to exceed \$8,600. This resolution, approved at the September 22, 2026 meeting, is being amended due to a change in account code.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account Code: 20-282-200-600-026-220 (Title IV)**

ttt. Harassment, Intimidation and Bullying Monthly Incident Report - (Dr. Davis/Ms. Roman)

BE IT RESOLVED: “the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accepts the report of 3 incidents for the month of September 2026 for the NJDOE monthly reporting of HIB.

XII. CONSIDERATION OF RESOLUTIONS**OCTOBER 29, 2026****A. SUPERINTENDENT OF SCHOOLS****1. EDUCATIONAL SUPPORT & STUDENT SERVICES****uuu. Field Trip**

BE IT RESOLVED: "that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the following field trip."

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
1	Ms. Snipes approx. 100 students, 5 Staff members 5 Chaperones Bowser Grades: 1st Grade	Morristown, NJ	The First Grade students of Edward T. Bowser Elementary School will participate in an educational field trip to Foster fields Living Historical Farm as an extension of their Science and Social Studies curriculum. (Educational, Enrichment)	04/28/2027	\$828.00-Transportation <u>\$600.00 Admissions</u> \$1428.00 - Total Admissions 15-190-100-800-304-017 \$600.00 Transportation 15-000-270-512-304-102 \$828.00
2	Ms. Snipes approx. 100 Students, 20 Staff Members Bowser Grade: 2nd	Morristown, NJ	Second Grade students will participate in the Barrier Island Ecology Program at Island Beach State Park Nature Center (Educational) (Enrichment)	05/13/2027 05/14/2027	\$931.50-Transportation <u>\$300.00 Admissions</u> \$1231.50 - Total Admissions 15-190-100-800-304-017 \$300.00 Transportation 15-000-270-512-304-102 \$931.50
3	Ms. Snipes approx. 100 Students, 10 Staff Members Bowser Grade: 3rd	Mountainside, NJ	The Third Grade students of Edward T. Bowser Elementary School will participate in an educational field trip to Trailside Nature & Science Center. (Educational)	05/18/2027	\$724.50-Transportation <u>\$320.00 Admissions</u> \$1044.50 - Total Admissions 15-190-100-800-304-017 \$724.50 Transportation 15-000-270-512-304-102 \$320.00
4	Ms. Snipes approx. 100 Students, 10 Staff Members Bowser Grade: 5th	West Orange, NJ	The Fifth Grade students of Edward T. Bowser Elementary School will participate in an end-of-year incentive trip to the Funplex. (Educational)	05/21/2027	\$724.50-Transportation <u>\$2900.00 Admissions</u> \$3624.50 - Total Admissions 15-190-100-800-304-017 \$724.50 Transportation 15-000-270-512-304-102 \$2900.00

XII. CONSIDERATION OF RESOLUTIONS**OCTOBER 29, 2026****A. SUPERINTENDENT OF SCHOOLS****1. EDUCATIONAL SUPPORT & STUDENT SERVICES**uuu. Field Trip – (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
5	Ms. Snipes approx. 40 Students, 3 Staff Members, 4 Chaperones Bowser Grade: Twice Gifted Students	Paramus, NJ	Bowser Elementary School's Twice Gifted students will participate in a structured sensory-based learning experience at We Rock the Spectrum Kid's Gym. (Incentive, Enrichment)	05/19/2027	\$465.75-Transportation <u>\$600.00 Admissions</u> \$1065.75 - Total Admissions 15-190-100-800-304-017 \$465.75 Transportation 15-000-270-512-304-102 \$600.00
6	Ms. Snipes approx. 100 Students, 10 Staff Members Bowser Grade: 4	Mountainside, NJ	Fourth Grade students and staff from Edward T. Bowser Elementary School to Trailside Nature & Science Center. (Enrichment)	05/20/2027	\$724.50-Transportation <u>\$320.00 Admissions</u> \$1044.50 - Total Admissions 15-190-100-800-304-017 \$320.00 Transportation 15-000-270-512-304-102 \$724.50
7	Ms. Snipes approx. 70 Students, 7 Staff Member Bowser Grade: Pre-K	West Orange, NY	The Pre-Kindergarten students of Edward T. Bowser Elementary School will participate in an educational field trip to Turtle Back Zoo (Educational, Enrichment)	04/29/2027	\$724.50-Transportation <u>\$1462.00 Admissions</u> \$2651.50 - Total Admissions 15-190-100-800-304-017 \$1462.00 Transportation 15-000-270-512-304-102 \$724.50
8	Ms. Snipes approx. 20 Students, 4 Staff Members Bowser Grade: 5	Piscataway, NY	Fifth grade students from Bowser School of Excellence and staff members to visit Rutgers University School (Educational)	02/24/2027	<u>\$465.75-Transportation</u> \$465.75 - Total 15-000-270-512-304-102
9	Ms. Whitaker approx. 40 Students, 4 Staff Members EOCHS Grade: 12	Union, NJ	East Orange Campus High School Students will attend Kean college tour. (Education, Enrichment)	11/19/2026	<u>\$305.33-Transportation</u> \$305.33 Total 15-000-270-512-101-102
10	Ms. Whitaker approx. 40 Students, 4 Staff Members EOCHS Grade: 12	Galloway Township, NJ	East Orange Campus High School Students will attend Stockton University college tour. (Educational)	12/03/2026	<u>\$564.08-Transportation</u> \$564.08- Total 15-000-270-512-101-102

XII. CONSIDERATION OF RESOLUTIONS**OCTOBER 29, 2026****A. SUPERINTENDENT OF SCHOOLS****1. EDUCATIONAL SUPPORT & STUDENT SERVICES**uuu. Field Trip - (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
11	Ms. Whitaker approx. 40 Students, 4 Staff Members EOCHS Grade: 12	Galloway Township, NJ	East Orange Campus High School Students will attend Rowan University college tour. (Education, Enrichment)	10/26/2026	<u>At No Cost To The District</u>
12	Mr. English approx. 35 Students. 4 Staff Members Tyson M/H Grade: 6th, 7th and 8th, Gifted & Talented Students	Paramus, NJ	Tyson M/H students to attend VR 360o. (Enrichment)	06/02/2027	\$362.25-Transportation <u>\$420.00- Admissions</u> \$782.25- Total 15-000-270-512-203-102
13	Mr. English approx. 35 Students. 4 Staff Members Tyson M/H Grade: Vocal Students	Iselin, NJ	Kyle Goyens, HS Vocal Teacher and students to attend the 2026 Gospel Music Festival Rehearsal at John F. Kennedy High School. (Education)	12/11/2026	<u>\$414.00-Transportation</u> \$414.00- Total 15-000-270-512-203-102
14	Dr. Lovett approx. 45 Students 5 Staff Members Truth Grade: 6	Roseland, NJ	Truth Middle School will take a trip to the Essex County Environmental Center. (Educational)	05/18/2027 05/19/2027 05/20/2027	<u>\$1,220.28-Transportation</u> \$1,220.28- Total 15-190-100-800-216-017
15	Mr. Hamilton Approx. 40 Students, 5 Staff Members Houston Grade:	Newark, NJ	Houston Students In conjunction with the Essex County Prosecutor's Office, this year's World Against Violence Youth Conference at the New Jersey Institute of Technology. (Educational)	12/18/2026	<u>\$310.50-Transportation</u> \$310.50- Total 15-190-100-810-307-215

XII. CONSIDERATION OF RESOLUTIONS**OCTOBER 29, 2026****A. SUPERINTENDENT OF SCHOOLS****1. EDUCATIONAL SUPPORT & STUDENT SERVICES**uuu. Field Trip – (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
16	Mr. Hamilton Approx. All Students, All Staff Members Houston Grade: All	East Orange, NJ	Whitney E. Houston Academy's student body and staff to attend a Field Day to be held in Watsessing Park. (Educational)	06/04/2027 Rain Date: 06/07/2027	<u>At No Cost To The District</u>
17	Mr. Hamilton Approx. 38 Students, 4 Staff Members, 4 Chaperones Houston Grades: Pre-K and Kindergarten	West Orange, NJ	Whitney E. Houston Academy's students to visit Turtle Back Zoo. (Educational)	5/03/2027	<u>\$393.00 Transportation</u> <u>\$731.00 Admissions</u> \$1124.00- Total 20-218-100-512-307-102 20-218-200-516-307-235
18	Mr. Hamilton Approx. 42 Students, 2 Staff Members, 8 Chaperones Houston Grades: 1	West Orange, NJ	Whitney E. Houston Academy's students to visit Turtle Back Zoo. (Educational)	05/26/2027	<u>\$393.50 Transportation</u> <u>\$850.00 Admissions</u> \$1,243.50- Total 20-15-218-100-512-307-102 20-15-190-100-810-307-215
19	Mr. English Approx. 35 Students, 4 Staff Members Tyson M/H Grade: HS	Newark, NJ	The CTMH students will participate in the Martin Luther King Jr. Day Performance at Robert Treat Hotel. (Educational)	01/15/2027	<u>At No Cost To The District</u>
20	Mr. English Approx. 45 Students, 5 Staff Members Tyson M/H Grade: 12	Galloway, NJ	The CTMH students will visit Stockton University for College and Career Readiness. (Educational)	11/09/2026	<u>\$719.33-Transportation</u> \$719.33- Total 15-000-270-512-203-102

XII. CONSIDERATION OF RESOLUTIONS**OCTOBER 29, 2026****A. SUPERINTENDENT OF SCHOOLS****1. EDUCATIONAL SUPPORT & STUDENT SERVICES**uuu. Field Trip – (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
21	Mr. English Approx. 45 Students, 5 Staff Members Tyson M/H Grade: 12	Union, NJ	The CTMH students will visit Kean University for the HBCU College and Career Readiness Fair. (Educational)	11/19/2026	<u>\$310.00-Transportation</u> \$310.00- Total 15-000-270-512-203-102
22	Mr. English Approx. 45 Students, 5 Staff Members Tyson M/H Grade: 12	Montclair, NJ	The CTMH students will visit Montclair State University for the Career Readiness Fair. (Educational)	11/13/2026	<u>\$310.50-Transportation</u> \$310.50- Total 15-000-270-512-203-102
23	Mr. English Approx. 35 Students, 4 Staff Members Tyson M/H Grade: Choir	New Brunswick, NJ	The CTMH students will attend the NJACDA High School Choral Festival at Rutgers University with Kyle Goyens, HS Vocal Coach. (Educational)	05/27/2027	\$499.91-Transportation <u>\$600.00 - Registration</u> \$1099.91- Total 15-000-270-512-203-102
24	Mr. English Approx. 35 Students, 4 Staff Members Tyson M/H Grade: Choir	New Brunswick, NJ	The CTMH students with Kyle Goyens, HS Vocal Coach will attend the NJACDA Voices United Choral Festival at Rutgers University. (Educational)	11/13/2026	\$499.91-Transportation <u>\$40.00 - Registration</u> \$539.91- Total 15-000-270-512-203-102
25	Mr. English Approx. 35 Students, 4 Staff Members Tyson M/H Grade: Choir	Rahway, NJ	The CTMH students with Kyle Goyens, HS Vocal Coach attend the Gospel Music Festival at the Union County Performing Arts Center. (Educational)	12/12/2026	<u>\$414.00-Transportation</u> \$414.00- Total 15-000-270-512-203-102

XII. CONSIDERATION OF RESOLUTIONS

OCTOBER 29, 2026

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

uuu. Field Trip – (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
26	Dr. Burton Approx. 57 Students, 5 Staff, 6 Chaperones Banneker Grade: PK4 &K	Wykoff, NJ	Students and staff of Benjamin Banneker Academy to attend an educational field trip to Abma's Farm. (Educational)	11/19/2026	\$414.00 - Transportation \$1,250.00 - Admissions <u>\$8.55 - Other Expenses</u> \$1,672.55 - Total
27	Ms. Whitaker approx. 40 Students, 4 Staff Members EOCHS Grade: 12	Ewing, NJ	East Orange Campus High School to attend a college fair at College of New Jersey. (Educational)	11/16/2026	<u>\$569.25 - Transportation</u> \$569.25 - Total 15-000-270-512-101-102
28	Ms. Whitaker approx. 40 Students, 4 Staff Members EOCHS Grade: Physics Students	Jersey City, NJ	EOCHS Physics students travel to the Liberty Science Center, Liberty State Park to participate in the Physics Exploration. (Educational)	12/04/2026	\$362.25 - Transportation <u>\$1,278.00 - Admissions</u> \$1,640.25 - Total
29	Ms. Whitaker approx. 40 Students, 4 Staff Members EOCHS Grade: 9-12	Newark, NJ	East Orange Campus High School to go to the House of Love Soup Kitchen. (Educational)	10/27/2026 11/24/2026 12/22/2026 01/26/2027 02/23/2027 03/23/2027 04/27/2027 05/25/2027 06/22/2027	<u>\$2794.50 - Transportation</u> \$2794.50 - Total 15-100-270-512-101-102
30	Ms. Whitaker approx. 15 Students, 2 Staff Members EOCHS Grade: FBLA Students	Union, NJ	East Orange Campus High School Students, Mr. Robert Thomas, Ms. LaShantia Williams and the Campus High FBLA-Future Business Leaders of America students to attend the FBLA State Fall Leadership Conference at Kean University (Educational)	10/27/2026	<u>\$362.25 - Transportation</u> \$362.25 - Total 15-000-270-512-101-102

XII. CONSIDERATION OF RESOLUTIONS**OCTOBER 29, 2026****A. SUPERINTENDENT OF SCHOOLS****1. EDUCATIONAL SUPPORT & STUDENT SERVICES**uuu. Field Trip - (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
31	Ms. Whitaker approx. 10 Students, 1 Staff Members EOCHS Grade: Allied Health Students	Union, NJ	Ms. Vivan Thaker and students from Campus High School to attend the HOSA Fall Leadership Conference and Advisor Meeting at Kean University. (Educational)	10/28/2026	<u>\$362.25 - Transportation</u> \$362.25 - Total 15-000-270-512-101-102
32	Ms. Whitaker approx. 30 Students, 4 Staff Members EOCHS Grade: Allied Health Students	Rockaway, NJ	EOCHS students and staff members to attend a CTE Business & Pathways Club Work Based Learning Experience & Community Service Field Trip to the Care Center of NJ Food for Hope & Christ Church headquarter facilities. (Educational, Enrichment)	11/12/2026	<u>\$483.35 - Transportation</u> \$483.35 - Total 15-000-270-512-101-102
33	Dr. Lovett Approx. 40 Students, 8 Staff Members Truth Grade: 6th	Livingston, NJ	Truth Students to visit LifeTown/Friendship Circle. Each year , the Child Study Team Social Worker schedules this class trip for the special education population (Educational)	11/12/2026	<u>\$672.75 - Transportation</u> \$672.75 - Total 15-190-100-800-216-017
34	Dr. Lovett Approx. 175 Students, 18 Staff Members Truth Grade: 6th	East Hanover, NJ	Truth Students to visit FunPlex. (Incentive)	06/17/2027	<u>\$1627.02- Transportation</u> \$1627.02 - Total 15-190-100-800-216-017
35	Dr. Moss-Hasan Approx. 60 Students, 12 Staff Members Warwick Grade: Pre-K	Morristown, NJ	Warwick Students to visit Wightman Farms.	11/04/2026	\$815.58- Transportation <u>\$720.00 - Admissions</u> \$1535.58 - Total 20-218-100-512-309-102 20-218-200-516-309-235

XII. CONSIDERATION OF RESOLUTIONS**OCTOBER 29, 2026****A. SUPERINTENDENT OF SCHOOLS****1. EDUCATIONAL SUPPORT & STUDENT SERVICES**uuu. Field Trip - (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
36	Dr. Walker Approx. 70 Students, 10 Chaperones Hughes Grade: 5	Orange, NJ	Hughes students will celebrate at Bella Italia. (Incentive)	06/17/2026	At no cost to the District
37	Dr. Walker Approx. 70 Students, 4 Staff Members, 8 Chaperones Hughes Grade: 5	Bronx, NY	Hughes students will visit the Bronx Zoo. (Educational)	06/02/2027	<u>\$1,242.00- Transportation</u> \$1,242.00 - Total 15-000-270-512-306-102
38	Dr. Poole Approx. 35 Students, 4 Staff Members Louverture Grade: 4th	Trenton, NJ	Louverture Students to visit NJ State Museum. (Educational)	03/18/2027	\$408.83- Transportation <u>\$292.00 - Admissions</u> \$700.83 - Total 15-000-270-512-310-102
39	Ms. Washington Approx 135 Students, 23 Staff Members, 10 Chaperones Gibson Grade: Pk-K	Chester, NJ	Gibson Students to visit Alstede Farms. (Educational)	11/02/2026	\$2049.30- Transportation <u>\$3228.30 - Admissions</u> \$5277.60 - Total 15-000-270-512-337-102 20-218-100-512-337-102 20-218-200-516-337-235
40	Dr. DeStefano Dr. Richardson Dr. Mwangi Approx. 75 Students, 8 Staff Members Cochran Grade: 3-8	Whippany, NY	Cochran students will participate in the Students to Science (STS) Isaac STEM programs. Students to Science (STS) (Educational)	10/21/2026 10/23/2026 11/19/2026 02/05/2026	<u>\$1631.18- Transportation</u> \$1631.18 - Total 15-000-270-512-338-102

XII. CONSIDERATION OF RESOLUTIONS**OCTOBER 29, 2026****A. SUPERINTENDENT OF SCHOOLS****1. EDUCATIONAL SUPPORT & STUDENT SERVICES**uuu. Field Trip – (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
41	Dr. DeStefano Dr. Tyler Approx. 25 Students, 5 Staff Members NJYC of East Orange members	Belleville, NJ	NJYC Members will visit Six Flags Great Adventure Fright Fest. (Incentive)	10/30/2026	\$1200.00- Transportation <u>\$1290.00 - Admissions</u> \$2490.00 - Total
42	Dr. DeStefano Mr. Leonardo Approx. 30 Students, 3 Staff Members Tyson M/H Grade: M/H	Allentown, PA	Tyson Middle High School Students to participate in The Save The Music Foundation Garvin Guitar Program. (Educational)	10/29/2026	<u>\$350.00- Transportation</u> \$350.00 - Total 11-000-270-517-027-580
43	Ms. Whitaker approx. 40 Students, 4 Staff Members EOCHS Grade: 12	Mahwah, NJ	East Orange Campus High School Students will attend Ramapo University college tour. (Educational)	10/20/26	<u>\$305.33-Transportation</u> \$305.33- Total 15-000-270-512-101-102

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESa. Retirements

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following retirements.

1. Mr. John Bailey – Custodian (Head) – Ecole Toussaint Louverture
Effective November 1, 2026 (38 years of service)
(11-000-262-100-000-000)
2. Ms. Danielle Buchanan – Teacher Assistant for Special Ed (1:1) – Campus High
Effective January 1, 2027 (36 years of service)
(11-000-217-100-000-000)
3. Ms. Wendell Drummond – Security Guard – Department of Security
Effective December 1, 2026 (34 years, 6 months of service)
(11-000-266-100-000-000)
4. Ms. Marcia Harris – Custodian (Head) – Gibson Academy
Effective November 1, 2026 (25 years of service)
(11-000-262-100-000-000)
5. Mr. Charles Russell – Custodian (Head) – Bowser Elementary School
Effective November 1, 2026 (25 years, 4 months of service)
(11-000-262-100-000-000)

b. Resignations

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resignations.

1. Dr. Brian Agnew – Safety Compliance Coordinator – Department of Security
Effective October 9, 2026 (no reason) (1 month of service)
(11-000-266-100-000-000)
2. Dr. Nicholas Destefano – Assistant Superintendent for Curriculum – Division of Curriculum Services
Effective December 26, 2026 (another position) (1 year, 6 months of service)
(11-000-221-104-000-000)
3. Ms. Latonya Hardin – Security Monitor – STEM Academy
Effective October 14, 2026 (no reason) (3 years, 8 months of service)
(15-000-266-100-102-000)
4. Mr. Jorge LaTorre – Custodian (Head) – Carver Institute
Effective October 13, 2026 (no reason) (1 year of service)
(11-000-262-100-000-000)
5. Mr. Kason Little – Secretary – Department of Early Childhood
Effective October 16, 2026 (no reason) (2 months of service)
(20-218-200-105-024-000)
6. Mr. Mason Lord-Lyken – Custodian (Hourly) – Division of Maintenance Services
Effective October 23, 2026 (no reason) (1 year, 8 months of service)
(11-000-262-100-000-000)
7. Dr. Kris Macklin-Nordt – Teacher of the Handicapped (LD) – Langston Hughes School
Effective October 20, 2026 (personal reasons) (1 month of service)
(15-204-100-101-306-000)

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESb. Resignations (cont.)

8. Ms. Asia Manuel – Teacher of Elementary – Warwick Institute
Effective December 1, 2026 (no reason) (8 years of service)
(15-120-100-101-309-000)
9. Ms. Leslie Munoz Silva – Teacher Assistant for Bilingual Ed – Campus High
Effective November 30, 2026 (no reason) (1 year, 3 months of service)
(15-240-100-106-101-000)
10. Ms. Niurka Ortiz-Murray – Teacher Assistant for Special Ed (ICS) – Jackson Academy
Effective October 15, 2026 (another position) (1 year of service)
(11-214-100-106-000-000)
11. Mr. Anthony Rogers – Maintenance Mechanic (hourly) – Division of Maintenance Services
Effective October 13, 2026 (no reason) (6 months of service)
(11-000-261-100-000-000)
12. Mr. Hasani Shingles – Custodian (Head) – Banneker Academy
Effective October 30, 2026 (no reason) (26 years, 9 months of service)
(11-000-262-100-000-000)

c. Rescission of Appointments

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, rescinds the following appointments.

1. Ms. Deepak Bicholia – Special Education Teacher (AUT) – East Orange STEM Academy High School
Appointment was approved at the September 22, 2026 Board Meeting
(15-214-100-101-102-000) (declined job offer)
2. Ms. Maria Rosero – Elementary Teacher (MLL SCIOP) – Bowser Elementary School
Appointment was approved at the September 22, 2026 Board Meeting
(15-240-100-101-304-000) (declined job offer)
3. Ms. Evana Santee – Special Education Teacher (AUT) – Jackson Academy
Appointment was approved at the September 22, 2026 Board Meeting
(11-214-100-101-000-000) (declined job offer)
4. Ms. Laura Simini – Special Education Teacher (LD) – Ecolè Toussaint Louverture
Appointment was approved at the September 22, 2026 Board Meeting
(11-214-100-101-000-000) (declined job offer)

d. Leaves of Absence

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following leaves of absence.

1. Mr. Christopher Angione – Teacher of Health/Physical Education – Langston Hughes School
Family Act LOA Effective September 1, 2026 to October 16, 2026
(15-120-100-101-306-000 – 87%) (20-218-100-101-024-000 – 13%)
2. Ms. Charity Bracey – Teacher of English – East Orange STEM Academy High School
Family Act LOA (Intermittent) Effective September 1, 2026 to June 30, 2027 (NTE 25 days)
(15-140-100-101-102-000)

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESd. Leaves of Absence (cont.)

3. Ms. China Bush – Teacher Assistant for Special Ed (PSD) – Langston Hughes School
Administrative LOA Effective October 16, 2026 to a date TBD
(15-216-100-106-306-000)
4. Ms. Idrissa Castlewood – Teacher of Kindergarten – Gibson Academy
Family Act LOA Effective September 1, 2026 to October 1, 2026
(15-110-100-101-337-000)
5. Dr. Robert DeVeaux – Title 1 Attd/Stdnt Engagement Specialist – Tyson 6-12
Family Act LOA (Intermittent) Effective September 23, 2026 to June 30, 2027 (NTE 25 days)
(11-000-218-104-000-000)
6. Ms. Wendell Drummond – Security Guard – Department of Security
Family Act LOA Effective July 17, 2026 to October 8, 2026
(11-000-266-100-000-000)
7. Mr. Dennis Falcon – Custodian (Night) – Oliver Academy
Family Act LOA Effective August 7, 2026 to September 8, 2026
(11-000-262-100-000-000)
8. Mr. Justin Gary – Teacher Assistant for Special Ed (MCI) – Bowser Elementary School
Educational LOA (without pay) Effective September 1, 2026 to June 30, 2027
(15-201-100-106-304-000)
9. Mr. Rasheed Giles – CST Social Worker – Warwick Institute
Family Act LOA (Intermittent) Effective September 8, 2026 to June 30, 2027 (NTE 10 days)
(11-000-219-104-000-000)
10. Ms. Krysten Hayes – Assistant Principal – East Orange Campus High School
Family Act LOA Effective July 20, 2026 to October 26, 2026
(15-000-240-103-101-000)
11. Ms. Tamerla Lawrence – Security Guard – East Orange Campus High School
Family Act LOA Effective September 15, 2026 to November 15, 2026
(15-000-266-100-101-000)
12. Ms. Delaney Lima – Teacher of Art – Banneker Academy
Family Act LOA Effective September 1, 2026 to October 5, 2026
(15-120-100-101-336-000)
13. Ms. Janet Mitchell – Assistant Secretary – East Orange Campus High School
Family Act LOA Effective July 16, 2026 to August 21, 2026
Family Act LOA (Intermittent) Effective August 22, 2026 to June 30, 2027 (NTE 30 days)
(15-000-240-105-101-000)
14. Ms. Caroline Salters – Teacher of Mathematics – East Orange Campus High School
Family Act LOA Effective November 4, 2026 to November 9, 2026
(15-140-100-101-101-000)
15. Ms. Emmerly Schulz – Teacher of Pre-Kindergarten – Ecolè Toussaint Louverture
Family Act LOA Effective September 12, 2026 to November 23, 2026
Child Rearing LOA (without pay) Effective November 24, 2026 to May 3, 2027
(20-218-100-101-024-000)

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESd. Leaves of Absence (cont.)

16. Mr. Devin Sims – Custodian (Day) – East Orange Campus High School
Administrative LOA Effective October 6, 2026 to October 31, 2026
(11-000-262-100-000-000)
17. Ms. Suzette Thomas – Teacher of Pre-Kindergarten – Langston Hughes School
Family Act LOA (Intermittent) Effective September 1, 2026 to June 30, 2027 (NTE 20 days)
(20-218-100-101-024-000)
18. Mr. Marlon Victor – Maintenance Mechanic – Division of Maintenance Services
Family Act LOA Effective August 18, 2026 to September 8, 2026
(11-000-263-100-000-000)

e. Transfers

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the transfers listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.e.

f. Reclassifications

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the reclassifications listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.f.

g. Salary Adjustments

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following salary adjustments.

1. Mr. Marques Bragg – Basketball Assistant Coach (Boys) – East Orange Campus High School
(Original Hire Date: September 1, 2026)
From: Step 3 \$11,163 p/a
To: Step 5 \$14,664 p/a
Effective September 1, 2026 to June 30, 2027
(verified prior experience)
(15-402-100-101-101-000)
2. Ms. Angela Brantley – Teacher of CTE (Graphic Design) – Campus High
(Original Hire Date: September 7, 2011)
From: Level 6/MA+32 Step 14 \$104,105 p/a
To: Level 6/MA+32 Step 14 \$104,105 p/a + \$750 Longevity
Effective September 7, 2026 to June 30, 2027
(15 years longevity stipend)
(15-140-100-101-101-000)
3. Mr. Edward Donovan – Teacher of Art – STEM Academy
(Original Hire Date: September 2, 2026)
From: Level 5/MA Step 1 \$68,300 p/a
To: Level 5/MA Step 5 \$70,700 p/a
Effective September 2, 2026 to June 30, 2027
(verified prior experience)
(15-140-100-101-102-000)

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESg. Salary Adjustments (cont.)

4. Ms. Mary Guy – Teacher of Pre-Kindergarten – Langston Hughes School
(Original Hire Date: September 26, 2011)
From: Level 4/BA Step 16 \$100,500 p/a
To: Level 4/BA Step 16 \$100,500 p/a + \$750 Longevity
Effective September 28, 2026 to June 30, 2027
(15 years longevity stipend)
(20-218-100-101-024-000)
5. Mr. Keith Hinton – Teacher of Technology – Division of Labor Relations & Employment Services
(Original Hire Date: September 12, 2001)
From: Level 5/MA Step 16 \$107,214 p/a + \$1,250 Longevity
To: Level 5/MA Step 16 \$107,214 p/a + \$1,500 Longevity
Effective September 14, 2026 to June 30, 2027
(25 years longevity stipend)
(11-000-251-100-000-000)
6. Ms. Liza Ibrahim – School Counselor – Truth Middle School
(Original Hire Date: September 1, 2023)
From: Level 5½/MA+15 Step 12 \$84,050 p/a
To: Level 6/MA+32 Step 12 \$90,050 p/a
Effective February 1, 2027 to June 30, 2027
(higher training level)
(15-000-218-104-216-000)
7. Ms. Cheryl Jackson – Teacher of Elementary – Banneker Academy
(Original Hire Date: September 19, 2011)
From: Level 6/MA+32 Step 12 \$90,050 p/a
To: Level 6/MA+32 Step 12 \$90,050 p/a + \$750 Longevity
Effective September 21, 2026 to June 30, 2027
(15 years longevity stipend)
(15-120-100-101-336-000)
8. Ms. Melissa Loeffler – Teacher of Grades 6-8 (LAL) – Costley Middle School
(Original Hire Date: September 8, 2006)
From: Level 5/MA Step 16 \$107,214 p/a + \$750 Longevity
To: Level 5/MA Step 16 \$107,214 p/a + \$1,250 Longevity
Effective September 8, 2026 to June 30, 2027
(25 years longevity stipend)
(15-130-100-101-215-000)
9. Ms. Melanie Mejia – Website/Social Media Specialist – Office of the Superintendent
(Original Hire Date: July 6, 2026)
From: \$63,000 p/a + \$2,000 Stipend
To: \$63,000 p/a + \$4,000 Stipend
Effective July 6, 2026 to June 30, 2027
(higher training level)
(11-000-230-100-000-000)
10. Ms. Tiffany Pinckney – Teacher of the Handicapped (ICS) – Bowser Elementary School
(Original Hire Date: September 5, 2006)
From: Level 5/MA Step 6 \$71,290 p/a + \$750 Longevity
To: Level 5/MA Step 6 \$71,290 p/a + \$1,250 Longevity
Effective September 7, 2026 to June 30, 2027
(20 years longevity stipend) (15-204-100-101-304-000)

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESg. Salary Adjustments (cont.)

11. Ms. Lilian Ratemo – Teacher of Special Education (AUT) – Houston Academy
(Original Hire Date: September 11, 2006)
From: Level 5½/MA+15 Step 16 \$108,796 p/a + \$750 Longevity
To: Level 5½/MA+15 Step 16 \$108,796 p/a + \$1,250 Longevity
Effective September 11, 2026 to June 30, 2027
(20 years longevity stipend)
(11-214-100-101-000-000)
12. Ms. Tonya Reid – Teacher of Elementary – Houston Academy
(Original Hire Date: September 11, 2001)
From: Level 6/MA+32 Step 16 \$115,059 p/a + \$1,250 Longevity
To: Level 6/MA+32 Step 16 \$115,059 p/a + \$1,500 Longevity
Effective September 11, 2026 to June 30, 2027
(25 years longevity stipend)
(15-120-100-101-307-000)
13. Ms. Phyllis Rose – Teacher of Elementary – Banneker Academy
(Original Hire Date: September 1, 2026)
From: Level 4/BA Step 3 \$64,000 p/a
To: Level 4/BA Step 5 \$65,000 p/a
Effective September 1, 2026 to June 30, 2027
(higher training level)
(15-240-100-106-336-000)
14. Ms. Nia Sorbino – Speech Therapist – Department of Special Education
(Original Hire Date: October 5, 2026)
From: Level 5/MA Step 1 \$68,300 p/a
To: Level 6/MA+32 Step 1 \$76,600 p/a
Effective October 5, 2026 to June 30, 2027
(higher training level)
(11-000-216-100-000-000)
15. Ms. Isabella Speer – Teacher of Grades 6-8 (Math) – Houston Academy
(Original Hire Date: September 1, 2020)
From: Level 4/BA Step 7 \$65,890 p/a
To: Level 5/MA Step 7 \$71,890 p/a
Effective September 1, 2026 to June 30, 2027
(higher training level)
(15-130-100-101-307-000)
16. Ms. Effie Standler – Teacher of Kindergarten – Tyson Elementary
(Original Hire Date: September 11, 2001)
From: Level 6/MA+32 Step 16 \$115,059 p/a + \$1,250 Longevity
To: Level 6/MA+32 Step 16 \$115,059 p/a + \$1,500 Longevity
Effective September 11, 2026 to June 30, 2027
(25 years longevity stipend)
(15-110-100-101-312-000)
17. Ms. Siobhan Webster – Teacher of Grades 6-8 (Mth) – Houston Academy
(Original Hire Date: September 11, 2001)
From: Level 6/MA+32 Step 16 \$115,059 p/a + \$1,250 Longevity
To: Level 6/MA+32 Step 16 \$115,059 p/a + \$1,500 Longevity
Effective September 11, 2026 to June 30, 2027
(25 years longevity stipend) (15-130-100-101-307-000)

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESg. Salary Adjustments (cont.)

18. Ms. Kenyanna White – Teacher Assistant for Kindergarten – Tyson Elementary
(Original Hire Date: September 21, 2026)
From: Step 1 \$31,322 p/a
To: Step 3 \$31,862 p/a
Effective September 21, 2026 to June 30, 2027
(higher training level)
(15-190-100-106-312-000)
19. Mr. Jemuel Williams – Network Manager – Division of Business Services
(Original Hire Date: February 4, 2021)
From: \$104,929 p/a
To: \$116,929 p/a
Effective July 1, 2026 to June 30, 2027
(other)
(11-000-252-100-000-000)
20. Ms. Ingrid Williams-Perry – Title 1 Family Engagement Specialist – Office of the Superintendent
(Original Hire Date: July 1, 2025)
From: \$72,225 p/a
To: \$72,225 p/a + \$2,000 Stipend
Effective July 1, 2025 to June 30, 2026
(correction of error) &
From: \$73,670 p/a
To: \$73,670 p/a + \$2,000 Stipend
Effective July 1, 2026 to June 30, 2027
(correction of error)
(11-000-230-100-000-000)
21. Ms. Summer Wulsebo – Teacher Assistant for Kindergarten – Parks Academy
(Original Hire Date: September 21, 2026)
From: Step 1 \$31,322 p/a
To: Step 3 \$31,862 p/a
Effective September 21, 2026 to June 30, 2027
(higher training level)
(20-218-100-106-024-000)

h. Appointments

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following appointments.

1. Mr. Daryl Coleman – Maintenance Mechanic – Division of Maintenance Services
Salary \$61,409 p/a Step 1 Effective October 30, 2026 to June 30, 2027
(11-000-261-100-000-000)
2. Mr. Tyler Fedorenko – Teacher of Music (Ins) – East Orange Campus High School
Salary \$63,000 p/a Level 4/BA Step 1 Effective October 30, 2026 to June 30, 2027
(15-140-100-101-101-000)
3. Mr. Francis Geslicki – Teacher of English – East Orange Campus High School
Salary \$64,000 p/a Level 4/BA Step 3 Effective October 30, 2026 to June 30, 2027
(15-140-100-101-101-000)
4. Mr. Elijah Gray – Maintenance Mechanic (hourly) – Division of Maintenance Services
Salary \$25.96 p/h Step 1 Effective October 30, 2026 to June 30, 2027
(11-000-261-100-000-000)

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESh. Appointments (cont.)

5. Ms. Ashanti Haley – Teacher of Art – Banneker Academy
Salary \$63,500 p/a Level 4/BA Step 2 Effective October 30, 2026 to June 30, 2027
(15-130-100-101-336-000)
6. Mr. Robert Harclerode – Maintenance Mechanic – Division of Maintenance Services
Salary \$61,409 p/a Step 1 Effective October 30, 2026 to June 30, 2027
(11-000-261-100-000-000)
7. Ms. Alexis Penn – Counselor Trainer – Educational Support Services
Salary \$115,059 p/a Level 6/MAP32 Step 16 Effective October 30, 2026 to June 30, 2027
(11-000-218-104-000-000)

i. Authorization of Extra Compensation – Taniesha Whitaker, Principal

BE IT RESOLVED, that the East Orange Board of Education hereby authorizes extra compensation for Taniesha Whitaker, Principal, for assuming additional administrative duties and responsibilities during the leave of absence of Krysten Hayes, Assistant Principal, through October 31, 2026. Extra compensation shall be effective September 18, 2026 through October 31, 2026, and calculated in accordance with the applicable provisions of the East Orange Administrators' Association collective bargaining agreement.

j. Establishment of Partnership with Grand Canyon University - Social Work Field Education

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the establishment of a partnership with Grand Canyon University to provide supervised field education placements for eligible Master of Social Work students within the District, for the term August 28, 2026 through August 27, 2029; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools or authorized designee is authorized to execute the Field Education Contractual Agreement, subject to review and approval by Board Counsel, with individual placements contingent upon District approval, availability of qualified supervision, and compliance with applicable screening requirements, confidentiality protections, and District policies.

k. Establishment of Partnership with Western Governors University – Educator Preparation Placements

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the establishment of a partnership with Western Governors University to provide supervised clinical experiences, student teaching, and advanced-program practicums for eligible educator preparation candidates within the District, for a three-year term commencing upon District execution of the Placement Agreement; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools or authorized designee is authorized to execute the Placement Agreement, subject to review and approval by Board Counsel, with individual placements contingent upon approval by the Division of Labor Relations & Employment Services, availability of qualified supervision, and compliance with applicable screening requirements, confidentiality protections, and District policies.

l. Acceptance of Resignation and Approval of Separation Agreement - Brian D. Agnew

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accepts the resignation of Brian D. Agnew, Safety Compliance Coordinator, and approves the Mutual Separation Agreement and General Release, with separation effective at the close of October 15, 2026, pursuant to the Agreement; and

BE IT FURTHER RESOLVED, that the Superintendent and Board President are authorized to execute the Agreement and that the appropriate District officials are authorized to implement its terms.

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESm. Creation of Job Description

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the creation of the following job description."

Facilities Support Worker (Unaffiliated)

n. Abolishment of Positions

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the abolishment of the following positions, effective December 1, 2026."

(2) Security Guard (010-FF-0000-SECG-01; 023-FF-0000-SECG-05)

o. Reinstatement of Positions

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the reinstatement of the following positions, effective November 1, 2026."

(1) Maintenance Mechanic (018-AA-0000-MANT-38)

(1) Senior Accountant (020-FF-0000-SRAC-01)

p. Creation of Positions

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the creation of the following positions, effective November 1, 2026."

(8) Facilities Support Worker (A018)

(1) Maintenance Mechanic (A018)

q. Appointment of East Orange Campus High School Extracurricular Advisors and Directors - 2026-2027

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following extracurricular appointments at East Orange Campus High School for the 2026-2027 school year, at the compensation amounts indicated, charged to account 15-401-100-100-101-000:

Staff Member	Assignment	Compensation
Siocain Hughes	Art Club Advisor	\$2,163.00
James Ozello	Chess Club Advisor	\$2,962.00
Ignacio Angulo Pizzaro	Choir Director	\$6,411.00
Salema Daniels	Community Service Advisor	\$2,163.00
Robert Thomas	CTE Future Business Leaders of America Advisor	\$2,163.00
Viviana Thaker	CTE Health Occupations Student Association Advisor	\$2,163.00
Harry Conyers	CTE Music Production Advisor	\$2,163.00
Byron Murphy	Culinary Arts Club Advisor	\$2,163.00
Tiara Knox	Dance Director	\$6,411.00
Alnisa Muniz	Dance Team Marching Band Advisor	\$2,163.00
Rebecca Setal	FIRST Robotics Advisor	\$2,163.00
Tracy Arrington-Farlow	Graduation Advisor	\$3,612.50

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESq. Appointment of East Orange Campus High School Extracurricular Advisors and Directors - 2026-2027 (cont'd)

Elijah Shy	Marching Band Director	\$5,809.00
Robert Thomas	Marketing-DECA School Store Advisor	\$2,163.00
Rudyard Exume	Multicultural Club Advisor	\$2,163.00
Jenielle Navarro	National Honor Society Advisor	\$2,163.00
Rashida Rowe	Marching Band Assistant Director	\$4,897.00
Lashantia Williams	School Treasurer	\$8,171.00
Lance Wigfall	Senior Class Advisor	\$2,899.00
Lititia Lumzy-Chavis	SkillsUSA/CTE Cosmetology Advisor	\$2,163.00
John Cook	Social Media Advisor	\$2,163.00
Caroline Salters	STEM Club Advisor	\$2,163.00
Ijeoma Ezekwe	Student Council Advisor	\$5,536.00
Angela Brantley	Technology Students Association/CTE Digital Media Advisor	\$2,163.00
Angela Brantley	Yearbook Manager and Advisor	\$8,171.00

BE IT FURTHER RESOLVED, that appointed staff shall maintain records of meetings, student attendance, and activities and submit such documentation as directed by the building administration and Division of Labor Relations & Employment Services.

r. Appointment of East Orange STEM Academy Extracurricular Advisors - 2026-2027

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following extracurricular appointments at STEM Academy for the 2026-2027 school year, with compensation pursuant to the applicable EOEa contractual provisions and approved stipend allocations, charged to account 15-401-100-100-102-000:

Staff Member(s)	Assignment	Compensation
Alexander Lamothe	Black History Club Advisor	\$2,163.00
Sade Criss-Shelton	Community Service Advisor	\$2,163.00
Tracey Prince	Debate Team Advisor	\$2,962.00
Kelly Hilaire	Freshman/Sophomore Class Advisor	\$2,177.00
Tracey Prince	Junior Class Advisor	\$2,361.00
Tahseena Abdul-Majeed	Model Congress Club Advisor	\$2,163.00
Theresa Maughan	National Honor Society Advisor	\$2,163.00
Genesis Torres	National Junior Honor Society Advisor	\$2,163.00
Chui Au	Robotics Club Advisor	\$2,163.00
Peter Okerchiri	School Treasurer	\$8,171.00
Alexander Lamothe	Senior Class Advisor – Shared Assignment	\$1,449.50
Awilda Torres-Aponte	Senior Class Advisor – Shared Assignment	\$1,449.50
Sade Criss-Shelton	Student Council Advisor	\$5,898.00
Taylor Clark-Jones	Technology Association Club Advisor	\$2,163.00
Anthony Marino	Yearbook Manager and Advisor – Shared Assignment	\$4,085.50
Edward Donovan	Yearbook Manager and Advisor – Shared Assignment	\$3,540.50

BE IT FURTHER RESOLVED, that appointed staff shall maintain records of meetings, student attendance, and activities and submit such documentation as directed by the building administration and Division of Labor Relations & Employment Services.

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESs. Appointment of Cicely L. Tyson Middle/High School Extracurricular Advisors and Directors - 2026-2027

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following extracurricular appointments at Cicely L. Tyson Middle/High School for the 2026-2027 school year, with compensation pursuant to the applicable EOEa contractual classification, verified step, and shared-assignment allocation, charged to account 15-401-100-100-203-000:

Staff Member(s)	Assignment	Annual Compensation
Tiffany Vann	8th Grade Class Advisor	\$2,163.00
Cristina Wulff	Animation Club Advisor	\$2,163.00
Kyle Goyens	Choir Director - High School	\$5,265.00
Chaance Barnes	Choir Director - Middle School	\$6,411.00
Jon Rafols	Cinematography CTE Club Advisor	\$2,163.00
Ursula Strojan	Community Service Advisor	\$2,163.00
Deborah Rembert	Dance Director - High School	\$6,411.00
Jennifer Sweet	Dance Director - Middle School	\$6,411.00
Andre Moe	Diversity Club Advisor	\$2,163.00
James Lemon	Drama Director - High School	\$6,411.00
Michele Rae-Dudley	Drama Director - Middle School	\$6,411.00
Willita Trimmings	Freshman Class Advisor	\$2,177.00
Robbin Gordan-Cartier	Harp Director	\$6,411.00
Brandon McCune	Jazz Band- Shared Assignment	\$2,860.50
Mario Banks	Jazz Band- Shared Assignment	\$2,860.50
Shakeem Battle	Junior Class Advisor	\$2,361.00
Mario Banks	Middle School Band Director	\$4,723.00
Jordan Scott	Musical Theater Director	\$4,723.00
Heather Pedersen	National Honor Society Advisor	\$2,163.00
Dr. Mirvetk Tonuzi	Newspaper Advisor	\$7,081.00
Brandon McCune	Piano Club Advisor	\$2,163.00
Carolyn Pozo	School Treasurer	\$8,171.00
Kevin Jones	Senior Class Advisor - Shared Assignment	\$1,449.50
Chazmere McKinney	Senior Class Advisor - Shared Assignment	\$1,449.50
Kirstin Dickens	Sophomore Class Advisor	\$2,177.00
Marlene Rice	String Ensemble	\$6,411.00
Carolyn Pozo	Student Council Advisor (H)	\$5,898.00
Mario Scott	Symphony/Orchestra	\$6,411.00
James Lemon	Thespian Society Advisor	\$2,163.00
Williams Coronado	Visual Arts Advisor (H)	\$2,163.00
Michele Rae-Dudley	Yearbook Manager & Advisor	\$8,171.00

BE IT FURTHER RESOLVED, that appointed staff shall maintain records of meetings, student attendance, activities, and applicable performances and submit such documentation as directed by the building administration and Division of Labor Relations & Employment Services.

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESt. Appointment of Extracurricular Advisors - 2026-2027 – Student Council Advisors (Elementary)

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following extracurricular appointments for the 2026-2027 school year, at the compensation amounts indicated, charged to:

Staff Member	Location	Compensation	Account
Julissa Caba	Ecole Louverture School	\$2,163.00	15-401-100-100-310-000
Sharonda Chambers	Gordon Parks Academy	\$2,163.00	15-401-100-100-311-000
Jonita Cowles-Mitchell	Dionne Warwick Institute	\$2,163.00	15-401-100-100-309-000
David Drinnan	J. Garfield Jackson Academy	\$2,163.00	15-401-100-100-314-000
Jazymyne Garland	Langston Hughes School	\$2,163.00	15-401-100-100-306-000
G. Jean Itzcovitz	Edward T. Bowser School	\$2,163.00	15-401-100-100-304-000
Aria Jimenez	Johnnie L. Cochran Academy	\$2,163.00	15-401-100-100-338-000
Miche'al King	Tyson Elementary School	\$2,163.00	15-401-100-100-312-000
Angela Rodriguez De Jesus (0.5 FTE)	Mildred Barry Garvin School	\$1,081.50	15-401-100-100-308-000
Zania Saul (0.5 FTE)	Mildred Barry Garvin School	\$1,081.50	15-401-100-100-308-000

BE IT FURTHER RESOLVED, that appointed staff shall maintain records of meetings, student attendance, and activities and submit such documentation as directed by the building administration and Division of Labor Relations & Employment Services.

u. Appointment of Facilities Support Workers

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves offering employment to the following eight (8) employees as Facilities Support Worker, effective November 1, 2026, subject to acceptance and execution of individual employment contracts:

Employee No.	Employee Name	Annual Salary
004055	Trees T. Walker	\$49,890.00
002159	Robert E. Smith	\$54,830.00
002919	Alnisa M. Robinson-Flowers	\$48,850.00
001334	David R. Bookhart	\$48,427.00
002926	Anthony V. Reed	\$48,600.00
003112	Dennis Falcon	\$48,600.00
003008	Trevor Campbell	\$47,690.00
001879	Anthony Phillips	\$47,187.00
002934	Timothy James	\$48,600.00

BE IT FURTHER RESOLVED, that compensation, benefits, and each employee's term of employment shall be specified in the individual contract, consistent with the applicable Board-approved agreement, with employment continuing until the employee has completed twenty-five (25) years of service to the Board and attained fifty-five (55) years of age, provided both milestones are met on or before November 1, 2028.

v. Salary Adjustment Addendum – East Orange Administrators Association – 2026-2027 School Year

BE IT RESOLVED: "that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 school year salary adjustment for East Orange Administrators Association staff listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES 2.x."

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESw. Authorization of Sixth-Period and Additional Teaching Compensation – 2026–2027 School Year

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, authorizes sixth-period and additional teaching assignment compensation for the following employees during the 2026–2027 school year, effective September 3, 2026, unless otherwise indicated, for the duration of their approved assignments:

Effective September 3, 2026, unless otherwise indicated:

School	Employees
Benjamin Banneker Academy	Khalil Gordon; Ice'es Green; Mary-Ann Sterling; Remy Wilson
Campus High School	Kwaku Amo; Ignacio Angulo-Pizarro; Giovanni Baglieri; George Benton; Angela Brantley; Rolanda Bruce; Ellen Cacchione (10/01/2026); Gabriel Cajuste; Roger Campbell; Sudha Chetlur; Joseph Cohen; Lynn Crescenzo; Candice Cummings; Tammy Davis (10/01/2026); Wallis Debourou; David Derco; Laurie Derco; Dimitri Dewes; Peter Dionisio; Nicole Dupree; Noa Feldberg (10/01/2026); Adriana Garcia; Rosario Garlobo Yaque; Mark Griff; David Hampton (09/09/2026); Howard Howson; Siocain Hughes; Boaz Ibarasa; Toni Jackson (09/17/2026); Oldy Jean-Marc; James Kelly; Maria Kelly (10/01/2026); Gregory Kessariss; Jagriti Khurana (10/05/2026); Tiara Knox; Adrian Leon; Anthony Menzel; Leonard Moretti; Merken Narcisse; Jenielle Navarro (09/10/2026); Allison Nunes; Diana Ospin; Wbeimar Puerta; Vishnu Raghunandan; Matilde Ramos; Aweleka Reddin; Adriana Rivera; Nicole Robinson; Wilmarie Rodriguez; Erica Rogers (10/01/2026); Rebecca Setal; Alexis Smith; Desmond Soto-Schwartz; Robert Spence; Mason Strauss (10/01/2026); Kelvin Torres; Nerissa Tull; Raul Velarde; Ian Waldman; Juanita Wallace-McDowell; Mary Wevodau; Lance Wigfall
Cicely Tyson Middle/High School	Kudirat Akinronbi; Shakeem Battle; Elijah Brown; William Brown; Byron Carter; Emanuel Cordero; Jacqueline Delatour; Marienny Flores; Robbin Gordon-Cartier; Olivia Johnstone; Heather Perdersen; Mario Banks (10/13/2026); Marlene Rice; Ursula Strojan; Cristina Wulff
Fresh Start Academy	Domonique Roberts; Taju Lewis
John L. Costley Middle School	Chaunte Benekin; Sasha Carty; Andrea Emmanuel; Josephine Foley; Dina Lasky; Melissa Loeffler (09/29/2026); Junior Matthew; Michael Riley; Ubri Valerin
Patrick F. Healy Middle School	Christine Ambrosini-Kerry; Tyberius Asante; Eugenie Barber; Mabel Boah; Andrew Cornwall; Darnay Dodson; Levard Donat; Claude Erisnor; Fouchard Voltaire
Sheila Y. Oliver Academy	Trisha Butts; Courtni Cameron-Malcolm; Ibrahiym Gladney; Matthew Ridall; William Williams
Sojourner Truth Middle School	Alex Alexandre; Heather Amendolara; Jama Bridges; Bahiya Cleveland; Kristen Eannetta; Annie Exi; Farzana Ghani; Karina Henao; Heather Lloyd-Green; Julia Moore; Chelsie Nacelus; Robert Rogers; Dylan Supino (09/09/2026); Ahteras West
STEM Academy	Anna Annunziata; Harold Archer; Samar Armanious; Chi Au; Ahmed Bekkouche; Edward Donovan; Damani Hamlet-Daughety; Robbin Hankerson; Raheem Holloway; Stephen Laird; Anthony Marino; Theresa Maughan; Yohanny McSweeney; Alan Noel; Tracey Prince; Raymond Randazzo; Beth Robinson
Whitney E. Houston Academy	Danica Barnave; Wanda Faulcon-Davis; Sharon Johnson; Rachel Levoyer; Kathy Magro; Lilian Ratemo

BE IT FURTHER RESOLVED, that compensation shall be paid pursuant to Article XI, Section D of the EOEBA Collective Bargaining Agreement, at the following applicable rates:

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESw. Authorization of Sixth-Period and Additional Teaching Compensation – 2026–2027 School Year

Assignment	Contractual compensation
Long-term additional teaching assignment	\$42.66 per period, or \$7,633.41 annually per additional class, subject to contractual eligibility and proration
Seven-period teaching schedule	\$44.74 per period, as applicable under the CBA
Qualifying extended workday associated with these assignments	Additional \$35.37 per hour for time worked beyond 6 hours and 55 minutes

BE IT FURTHER RESOLVED, that all payments shall be based on verified assignments, individual effective dates, and days actually worked, with full annual payment subject to the CBA's 96.5% attendance requirement, excluding jury duty and workers' compensation absences. Payment for assignments identified as eight teaching periods or study hall shall be contingent upon verification of the assignment and applicable contractual compensation.

x. Appointment of Benjamin Banneker Academy Extracurricular Advisors - 2026–2027

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following extracurricular appointments at Benjamin Banneker Academy for the 2026–2027 school year, with each pair of co-advisors sharing equally the annual contractual stipend of \$2,163 per assignment:

Staff Member	Assignment	Annual Compensation
Cheryl Jackson	STEM Club Co-Advisor	\$1,081.50
Khalil Gordon	STEM Club Co-Advisor	\$1,081.50
Jacqueline Owes	Performing Arts Club Co-Advisor	\$1,081.50
Sara Gunther	Performing Arts Club Co-Advisor	\$1,081.50
Jasmine Spencer	8th Grade Class Co-Advisor	\$1,081.50
Mary-Ann Sterling	8th Grade Class Co-Advisor	\$1,081.50
Nicola Harmond	Student Council Co-Advisor	\$1,081.50
Andrew Kimble	Student Council Co-Advisor	\$1,081.50

BE IT FURTHER RESOLVED, that compensation shall be charged to account 15-401-100-100-336-000, subject to confirmation of sufficient funding, and that appointed staff shall maintain records of meetings, student attendance, and activities for review by the building administration and Division of Labor Relations & Employment Services.

y. Appointment of Whitney Houston Academy Extracurricular Advisors and Directors - 2026–2027

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following extracurricular appointments at Whitney Houston Academy for the 2026–2027 school year, with compensation pursuant to applicable EOEA contractual provisions:

Staff Member	Assignment	Annual Compensation
Sharon Johnson	8th Grade Club Co-Advisor	\$721.00
Kathy Magro	8th Grade Club Co-Advisor	\$721.00
Isabella Speer	8th Grade Club Co-Advisor	\$721.00
Beatrice East	Art Club Advisor	\$2,163.00

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESy. Appointment of Whitney Houston Academy Extracurricular Advisors and Directors - 2026-2027 - (cont'd)

Latifa Hinds	Dance/Theatre Co-Director	\$2,904.50
Sabreen Mateen	Dance/Theatre Co-Director	\$2,904.50
Sharon Johnson	National Junior Honor Society Advisor	\$2,163.00
Stefany Cook	Student Leadership Council Co-Advisor	\$1,081.50
Jaclyn Quest	Student Leadership Council Co-Advisor	\$1,081.50
Tiffany Starks-Johnson	Vocal Club Advisor	\$2,163.00
Jarrett Walser	Music Club Advisor	\$2,163.00

BE IT FURTHER RESOLVED, that compensation shall be charged to account 15-401-100-100-307-000, subject to confirmation of sufficient funding, and that appointed staff shall maintain records of meetings, student attendance, and activities for review by the building administration and Division of Labor Relations & Employment Services.

z. Appointment of Sojourner Truth Middle School Extracurricular Advisors - 2026-2027

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following extracurricular appointments at Sojourner Truth Middle School for the 2026-2027 school year, with compensation pursuant to applicable EOEA contractual provisions:

Staff Member	Assignment	Annual Compensation
Julia Moore	Volleyball Club	\$2,163.00
Heather Lloyd-Green	Performing Arts Club Co-Advisor	\$1,081.50
Karina Henao	Performing Arts Club Co-Advisor	\$1,081.50
Marissa Borowski	Student Leadership Council Co-Advisor	\$1,081.50
Rasheedah Tucker	Student Leadership Council Co-Advisor	\$1,081.50

BE IT FURTHER RESOLVED, that compensation shall be charged to account 15-401-100-100-216-000, subject to confirmation of sufficient funding, and that appointed staff shall maintain records of meetings, student attendance, and activities for review by the building administration and Division of Labor Relations & Employment Services.

aa. Appointment of Patrick F. Middle School Extracurricular Advisors and Directors - 2026-2027

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following extracurricular appointments at Patrick F. Middle School for the 2026-2027 school year, with compensation pursuant to applicable EOEA contractual provisions:

Staff Member	Assignment	Annual Compensation
Abina Gibson	8 th Grade Class Advisor	\$2,163.00
Jammie Stiger	Student Council Advisor (M)	\$2,163.00
Jennifer Ransom	Choir Director	\$2,163.00

BE IT FURTHER RESOLVED, that compensation shall be charged to account 15-401-100-100-217-000, subject to confirmation of sufficient funding, and that appointed staff shall maintain records of meetings, student attendance, and activities for review by the building administration and Division of Labor Relations & Employment Services.

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESbb. Appointment of Costley Middle School Extracurricular Advisors - 2026-2027

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following extracurricular appointments at John L. Costley Middle School for the 2026-2027 school year, with compensation pursuant to applicable EOEA contractual provisions:

Staff Member	Assignment	Annual Compensation
Saneddie Carty	Class Advisor	\$2,163.00
Jason Grant	Sports Club Advisor	\$2,163.00
Mia Sutton	Student Council Advisor	\$2,163.00

BE IT FURTHER RESOLVED, that compensation shall be charged to account 15-401-100-100-215-000, subject to confirmation of sufficient funding, and that appointed staff shall maintain records of meetings, student attendance, and activities for review by the building administration and Division of Labor Relations & Employment Services.

cc. Appointment of Sheila Y. Oliver Middle School Extracurricular Advisors - 2026-2027

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following extracurricular appointments at Sheila Y. Oliver Middle School for the 2026-2027 school year, with compensation pursuant to applicable EOEA contractual provisions:

Staff Member	Assignment	Annual Compensation
Trisha Butts	8 th Grade Class Advisor	\$2,163.00
Apollonia Dingle	Leader in Me Club Co-Advisor	\$540.75
Courtnei Cameron-Malcolm	Leader in Me Club Co-Advisor	\$540.75
Brianna Jones-Bey	Leader in Me Club Co-Advisor	\$540.75
Majorie Manasse	Leader in Me Club Co-Advisor	\$540.75

BE IT FURTHER RESOLVED, that compensation shall be charged to account 15-401-100-100-305-000, subject to confirmation of sufficient funding, and that appointed staff shall maintain records of meetings, student attendance, and activities for review by the building administration and Division of Labor Relations & Employment Services.

dd. Agenda Change/Correction

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the following agenda change/correction.

- Ms. Sheila White – Teacher of Elementary – Oliver Academy
Change in Family Act LOA Effective Dates
 From: September 1, 2026 to September 17, 2026
 To: September 1, 2026 to October 16, 2026

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICES

ee. Appointment of Restorative Prep Program Staff – 2026–2027 School Year

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the following staff to the *Restorative Prep Extended Day Program* at East Orange Campus High School, effective November 1, 2026 through June 30, 2027, at the applicable rates listed below:

Assignment	Staff member(s)	Compensation
Site Manager	Tracey Arrington-Farlow	\$40.00 per hour
Teacher Assistant	Chika Enyinnia-Keke	\$20.00 per hour
Compliance Monitor	Emily Negron	\$39.38 per hour
Shared Teachers	Boaz Ibarasa; James Kelly; DiNedra Clark-Brown; Merkens Narcisse; Allison Nunes; Daron Hoges; Tracie Sims; Dena Clark	\$39.38 per hour
Shared Staff	Taniesha Whitaker; Krysten Hayes; Peter Dionisio; Abdul Conteh; Angela Brantley; Nikkie Burnett; Leslie Farrell; Idonje Arumemi	Applicable approved rate based on assignment

BE IT FURTHER RESOLVED, that compensation shall be based on hours actually worked, supported by approved timesheets, and charged to accounts 20-234-100-100-101-000 and/or 20-231-520-930-020-023.

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESff. Professional Conferences

BE IT RESOLVED: "That the Board of Education, upon the recommendation of the Superintendent of Schools, approves staff attendance/participation in the following professional conferences, workshops, seminars or trainings with the requirements, that staff turn-key as required by administration those issues addressed at the approved professional development events which have relevance to improving instruction and/or the operation of the school district."

	Name(s)	Destination	Reason	Date(s)	Cost
1.	Raymond Schuyler <i>STEM Academy</i>	East Brunswick, NJ	NJSCA Annual Conference	10/5/2026 to 10/6/2026	\$199.00 Registration \$199.00 Total Cost (15-190-100-800-102-017)
2.	Mark Richards <i>Division of Maintenance Services</i>	Washington, DC	NEA Board of Directors Meetings and Activities	10/6/2026 to 10/9/2026; 2/9/2027 to 2/12/2027; 4/28/2027	NO COST TO THE DISTRICT
3.	Robert Thomas Lititia Lumzy <i>East Orange Campus HS</i>	Monroe, NJ	Skills USA State Fall Leadership Conference	10/21/2026	NO COST TO THE DISTRICT
4.	Sharifa Holman Gerard Victor <i>Division of Maintenance Services</i>	Kenilworth, NJ	NJSBGA-PURESAN Clean & Maintain Expo 2026	10/23/2026	NO COST TO THE DISTRICT
5.	Leigh Garwin <i>Division of Educational Support Services</i>	Princeton, NJ	Essex County Association of Student Assistance (ECASAP) Monthly Professional Development Workshop	10/23/2026; 12/11/2026; 1/15/2027; 2/9/2027; 5/14/2027	\$17.58 Mileage \$17.58 Total Cost (11-000-218-580-046-580)
6.	Sarah Citarella Ijeoma Ezekwe <i>East Orange Campus HS</i>	New Brunswick, NJ	Civically Engaged Districts - 2026-2027 Educator Cohort	10/28/2026; 2/10/2027	NO COST TO THE DISTRICT
7.	Chamiris Mantrana <i>East Orange Campus HS</i>	Bloomfield, NJ	3 Dimensional Instruction in Action	10/30/2026	\$200.00 Registration \$200.00 Total Cost (15-000-240-800-101-017)

XII. CONSIDERATION OF RESOLUTIONS

OCTOBER 29, 2026

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

ff. Professional Conferences – (cont'd)

	Name(s)	Destination	Reason	Date(s)	Cost
8.	Connie Liristis <i>Truth Middle</i>	Online	Restorative Justice	11/16/2026	NO COST TO THE DISTRICT
9.	Lauren Woods <i>East Orange Campus HS</i>	South Orange, NJ	HESAA Workshop	11/20/2026	NO COST TO THE DISTRICT
10.	Remy Wilson Melissa Vogel Tina Frazier <i>Banneker Academy</i>	Online	Bureau of Education and Research	12/1/2026; 1/20/2027; 1/20/2027	\$885.00 Registration \$885.00 Total Cost (15-000-223-500-336-227)
11.	Lauren Woods <i>East Orange Campus HS</i>	Newark, NJ	NJIT Counselor Workshop	12/4/2026	NO COST TO THE DISTRICT
12.	Paulette Salomon <i>Division of Curriculum Services</i>	Atlantic City, NJ	NJASA TECHSPO '27	1/26/2027 to 1/29/2027	\$625.00 Registration \$50.00 Meals \$675.00 Total Cost (11-000-270-580-019-580)
13.	Ryan Tol <i>Whitney Houston Academy</i>	Princeton, NJ	2027 NJAHPERD Annual Convention	3/1/2027 to 3/2/2027	\$425.00 Registration \$425.00 Total Cost (15-000-223-580-307-580)
14.	Matthew Stewart <i>Truth Middle School</i>	Princeton, NJ	2027 NJAHPERD Annual Convention	3/1/2027 to 3/2/2027	\$425.00 Registration \$425.00 Total Cost (15-000-223-580-216-580)
15.	Mark Richards <i>Division of Maintenance Services</i>	Chicago, IL	NEA Leadership Summit	3/11/2027 to 3/12/2027	NO COST TO THE DISTRICT
16.	Mark Richards <i>Division of Maintenance Services</i>	Chicago, IL	NEA ESP Conference	3/19/2027 to 3/20/2027	NO COST TO THE DISTRICT
17.	Mark Richards <i>Division of Maintenance Services</i>	Indianapolis, IN	NEA Representative Assembly	6/28/2027 to 7/5/2027	NO COST TO THE DISTRICT

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESff. Professional Conferences – (cont'd)**Changes: Previously Board Approved on Jun 29, 2026**

1.	From:	Jagriti Khurana Adrian Leon Anthony Menzel (remove) <i>East Orange Campus High School</i>	Princeton, NJ	New Jersey Science Convention	10/20/2026 to 10/21/2026	\$1,110.00 Registration \$1,110.00 Total Cost 11-423-200-580-029-580
	To:	Jagriti Khurana Adrian Leon Rebecca Setal (add) <i>East Orange Campus High School</i>	Princeton, NJ	New Jersey Science Convention	10/20/2026 to 10/21/2026	\$1,110.00 Registration \$1,110.00 Total Cost 15-000-240-800-101-017
2.	From:	Deliris Lorenzo <i>Division of Labor Relations & Employment Services</i>	Austin, TX	2026 American Association of School Personnel Administrators (AASPA) Annual Conference	10/12/2026 – 10/15/2026	\$1,025.00 Registration \$800.00 Transportation \$1,889.53 Lodging \$440.00 Meals \$210.00 Other Expenses <u>\$4,364.53 Total Cost</u> 11-423-200-580-029-580
	To:	Deliris Lorenzo <i>Division of Labor Relations & Employment Services</i>	Austin, TX	2026 American Association of School Personnel Administrators (AASPA) Annual Conference	10/11/2026 – 10/15/2026	\$960.00 Registration \$405.20 Transportation \$1,511.60 Lodging \$200.00 Meals \$50.00 Other Expenses \$3,126.80 Total Cost 11-000-230-580-019-580

Grand Total: 2

Rescission: Previously Board Approved on Sep 22, 2026

Dr. Thelma Ramsey Mia Sutton <i>Costley Middle School</i>	Orlando, FL	NABSE National Conference	12/2/2026 to 12/6/2026	\$ 1750.00 Registration \$ 400.00 Meals \$ 200.00 Transportation \$2,350 Total Cost (15-000-223-500-215-055) (15-190-100-320-215-225)
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Grand Total: 1

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESff. Professional Conferences – (cont'd)

Change: Previously Board Approved on September 22, 2026

From:	Board Members Andrea D. McPhatter Jamilliah N. Lawson Thomas Paisley Jennifer Richardson-Neversen Wayne Stackhouse Jr. Administration & Staff Members Dr. Christopher Irving Dr. Crystal Davis Fahim Abedrabbo Dr. Kelly Williams-Blizzard Paulette Salomon Bridget Green John English Dr. Tabina Adam Elisha Washington Nadia Khan Dr. Yvy Joseph - George Vaughn Miller Wilson A. Carter Sharifa Holman Duwan Bogert Robert Randolph Jamillah Aquil Dr. Melissa Simmons Michael Baldwin Taniesha Whitaker Fathiyyah Salaam	Atlantic City, NJ	NJSBA 2026 Workshop & Exhibition Annual Conference	10/19/2026-10/22/2026	\$ 2400.00 Registration \$ 1,478.81 Transportation \$ 4,850.60 Lodging \$ 2,142.00 Meals \$10,871.41 Total Cost (11-000-230-585-032-580)
To:	Added/Remove - Added - Dwayne Terry Dr. Ameenah Poole Remove - Dr. Tabina Adam Jamilliah N. Lawson				

A. SUPERINTENDENT OF SCHOOLS3. BUSINESS SERVICESa. List of Bills (Ratify)

WHEREAS, N.J.S.A. 18A:19.3 and N.J.S.A. 18A:19-4 authorizes the Acting School Business Administrator/Board Secretary to make payments between board meetings for all claims that have been duly audited; and

WHEREAS, the Acting School Business Administrator/Board Secretary has reviewed the documentation supporting the attached list of bills;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, ratify the payment of bills on the attached list for \$25,984,241.59. (Attachment 3-a)

b. List of Bills

WHEREAS, N.J.S.A. 18A:19.1 and N.J.S.A. 18:6-31 provides for the Board of Education to authorize the payment of bills; and

WHEREAS, the Acting School Business Administrator/Board Secretary has reviewed the documentation supporting the attached list of bills;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, authorizes and approves the payment of bills on the attached lists for the Thursday, October 29, 2026 board meeting in the amount of \$8,977,372.34. (Attachment 3-b)

c. Appropriation Transfers

WHEREAS, N.J.S.A. 18A requires that the Board of Education approve appropriation transfers; and

WHEREAS, Board of Education Policy #6422 delineates the process for transfer of funds between line items; and

WHEREAS, the Superintendent has authorized the budget adjusted to reflect the appropriation transfers;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, does ratify the transfers approved by the Superintendent of Schools. (Attachment 3-c)

d. T-1 Request for Taxes from the City of East Orange

WHEREAS, N.J.S.A. Title 40 provides for a board of education in a Type I School District to requisition Tax-Levy monies from the municipality in an amount estimated to represent the balance of its projected cash flow needs; and

WHEREAS, the Secretary of the Board has determined this amount to be \$3,274,263.25 for the month of October, 2026;

A. SUPERINTENDENT OF SCHOOLS3. BUSINESS SERVICESd. T-1 Request for Taxes from the City of East Orange – (Cont'd)

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, authorize and direct the Board Secretary to execute and serve the T-1 Request for Tax-Levy monies from the City of East Orange. (Attachment 3-d)

e. Recommendation to Approve Fund Raising Requests

WHEREAS, in accordance with Policy #2430 - Extracurricular Activities, fund-raising activities of extracurricular groups must be approved by the Board upon review by the Superintendent; and

WHEREAS, the Superintendent of Schools has reviewed and supported the attached requests for Fund Raising Activities;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the Fund Raising Requests on the attached list. (Attachment 3-e)

f. A-148 Secretary's Report

WHEREAS, pursuant to N.J.S.A. 18A-17-9, the Secretary of the Board of Education shall report to the Board at each regular meeting but no more than once each month, the amount of total appropriations and the cash receipts of each account, and the amount for which warrants have been drawn against each account and the amount of orders and contractual obligations incurred and chargeable against each account since the date of the last report; and

WHEREAS, the Commissioner has prescribed that such reporting take place on Form A-148;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accept and adopt the A-148 and for it to become part of the official minutes of this meeting: (Attachment 3-f)

Period Ending	Cash Balance
June 30, 2026	\$ 8,183,199.91
July 31, 2026	\$17,376,106.80

g. A-149 Treasurer's Report

WHEREAS, pursuant to N.J.S.A. 18-A:17-31 et seq. boards of education are required to have the appointed position of Treasurer of School Monies; and

WHEREAS, the Treasurer shall serve in trust to receive and hold all school monies belonging to the district; and

WHEREAS, the Treasurer shall report to the Board of Education on a monthly basis on the Form A-149, which is prescribed by the Commissioner of Education;

A. SUPERINTENDENT OF SCHOOLS3. BUSINESS SERVICESg. A-149 Treasurer's Report - (cont'd)

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, for the period ending June 30, 2026 and July 31, 2026 upon the recommendation of the Superintendent of Schools, adopt the A-149 and cause it to become a part of the official minutes of this meeting:
(Attachment 3-g)

Period Ending	Cash Balance
June 30, 2026	\$ 8,183,199.91
July 31, 2026	\$17,376,106.80

h. Budgetary Major Account/Fund Status Certificate

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, and pursuant to N.J.A.C. 6A:23-2.12(c)4, certify that, after a review of the Secretary's Reports, and the A-149 Treasurer's Reports, and upon consultation with appropriate district officials, to the best of the Board of Education's knowledge, no major account or fund has been over expended in violation of N.J.A.C.6A:23-2.12(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. (NO ATTACHMENT REQUIRED)

i. Resolution Awarding a Professional Services Contract to TTI Environmental, Inc.

WHEREAS, the East Orange Board of Education ("Board") has determined that there is a need for professional environmental consulting services related to the assessment, investigation, and regulatory compliance obligations of the District; and

WHEREAS, TTI Environmental, Inc. possesses the requisite qualifications, experience, and specialized expertise to provide such professional environmental services; and

WHEREAS, the Business Office has reviewed TTI Environmental's proposal and recommends award of a contract for services necessary to support the District's environmental compliance; and

WHEREAS, the proposed contract is for professional services as defined under N.J.S.A. 18A:18A-5(a)(1), which permits such services to be awarded without public bidding; and

WHEREAS, TTI Environmental, Inc. has submitted a proposal for the provision of these services at a total cost not to exceed **\$100,123.55** and

WHEREAS, the Board is satisfied that the award of this contract is in the best interest of the District and that funds are available for this purpose, as certified by the Acting School Business Administrator.

NOW, THEREFORE, BE IT RESOLVED that the East Orange Board of Education hereby awards a professional services contract to **TTI Environmental, Inc.** in an amount not to exceed **\$100,123.55** for environmental consulting and related services under the Camden County Educational Services Commission (CCESC) Co-Op; and

A. SUPERINTENDENT OF SCHOOLS3. BUSINESS SERVICES

- i. Resolution Awarding a Professional Services Contract to TTI Environmental, Inc. – (cont'd)

BE IT FURTHER RESOLVED that the Board President and Acting School Business Administrator are hereby authorized to execute the contract and any related documents on behalf of the Board; and

BE IT FURTHER RESOLVED that notice of this award shall be published in accordance with N.J.S.A. 18A:18A-5(a)(1), and a copy of this resolution shall be placed on file and available for public inspection in the Business Office.

- j. Special Education Out of District Placements (Ms. Hill, Dr. Irving)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of Out of District Special Education Students and contracts for the 2026-27 school year:

Placements at a total cost of: \$962,557.39

Number of Placements: 12

BE IT FURTHER RESOLVED: the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Acct. Codes: 11-000-100-562-031-400-Public, 11-000-100-564-031-400-Vocational, 11-000-100-565-031-400-County, 11-000-100-566-031-400-Private.** (Attachment 3-j)

- k. Center for Children's Behavioral Health Special Education Home Instruction Students (Ms. Hill)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the attached 2026-27 Contract for the Bedside Instruction Services from Center For Children's Behavioral Health. The hourly rate for the bedside instruction service will be \$104.00, the cost to the district will be approximately \$150,000.00 for the 2026-27 school year.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of School, direct administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any good or services from said vendor/consultant (**Acct. Code: 11.150.100.500.031.227**) (Attachment 3-k)

- l. Rutgers Health (University Behavioral Health Care) (Ms. Hill)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the attached 2026-27 Contract for the Bedside Instruction Services from Rutgers Health (UBHC). The daily rate for the specialized service will be \$150.00, the cost to the district will be approximately \$3,500.00 for the 2026-27 school year.

A. SUPERINTENDENT OF SCHOOLS3. BUSINESS SERVICES

- l. Rutgers Health (University Behavioral Health Care) (cont'd) (Ms. Hill)

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of School, direct administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any good or services from said vendor/consultant (**Acct Code: 11.150.100.500.031.227**) (Attachment 3-l)

- m. Starlight Homecare Agency (Ms. Hill)

BE IT RESOLVED: the East Orange of Board of Education, upon the recommendation of the Superintendent of Schools, approves the attached contract with Starlight Homecare Agency, Inc. and the district to provide nursing services for special needs students who attend school. Services will be provided by a Certified Nurse (RN/LPN). The daily rate for the specialized service will be \$520, the cost to the district will be approximately \$93,600.00 per student for the 2026-27 school year.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of School, direct administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any good or services from said vendor/consultant (**Acct. Code: 11.000.217.320.031.227**) (Attachment 3-m)

- n. Partnership with Jersey Cares for Potential School Revitalization, Enrichment Activities and Donations (Dr. Adam)

BE IT RESOLVED: the East Orange of Board of Education, upon the recommendation of the Superintendent of Schools, approves the establishment of a potential partnership with Jersey Cares to support school revitalization initiatives, student engagement in enriching activities, and the receipt of donated goods, materials, and/or services to enhance the school environment and educational experience for students and staff at no cost to the district. (Attachment 3-n)

- o. Acceptance of Donation – Ceramic Art Supplies, The Essex-Hudson Chapter of Jack & Jill of America (Dr. Richardson)

BE IT RESOLVED: the East Orange of Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of a donation valued at \$400 in ceramic art supplies from the Essex Hudson Chapter of Jack and Jill of America, Inc. for the art program at Johnnie L. Cochran, Jr. Academy. (Attachment 3-o)

- p. Acceptance of Donation – Soundbars and Labor from Avatar Tech, LLC. (Dr. Richardson)

BE IT RESOLVED: the East Orange of Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of a donation from Avatar Tech, LLC, valued at \$3,000.00 consisting of soundbars and associated labor/installation services for Johnnie L. Cochran, Jr. Academy. (Attachment 3-p)

A. SUPERINTENDENT OF SCHOOLS3. BUSINESS SERVICES

- q. 2026-2027 Title I ESSA Parent and Family Engagement Expenditures (Dr. DeStefano, Ms. Corallo)

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 2026-2027 Title I ESSA Parent and Family Engagement expenditures in an aggregate amount not to exceed \$24,300.00. Approved components include General Event Support (\$3,500.00); Printing and Family Communication Materials (\$3,000.00); Parent of the Year Brunch (\$12,000.00); and a District Mobile App for Families (\$5,800.00). These activities will support family outreach, accessible communications, meaningful engagement, and ongoing school-family communication.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Attachment 3-q)

- r. Resolution of the East Orange Board of Education accepting the donation from the RMS Family Foundation

WHEREAS, in accordance with the terms in their September 17, 2026, letter, the RMS Family Foundation wishes to donate \$75,000 to the East Orange Board of Education to use for Districtwide special education purposes, such as AAC technology, professional development, and classroom implementation.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby accepts, and agrees to implement, the \$75,000 donation from the RMS Family Foundation consistent with the terms in their September 17, 2026, letter.

- s. FY2027 Teach STEM Classes in Nonpublic Schools Grant Acceptance

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of \$17,458.50 for the New Jersey Department of Education ("NJDOE") that has approved the FY2027 Teach STEM Classes in Nonpublic Schools grant submitted on March 17, 2026, for Rabbi Pesach Raymon Yeshiva, in partnership with Caroline Salters, an employee of the East Orange School District.

- t. Metropolitan Health Insurance Fund Resolution to Appoint a Fund Commissioner

BE IT RESOLVED: the East Orange Board of Education , upon the recommendation of the Superintendent of Schools approves Melissa Simmons be and is hereby appointed as FUND Commissioner to the Metropolitan Health Insurance Fund to represent East Orange Board of Education; and

BE IT FURTHER RESOLVED: that Edwin Brown be and is hereby appointed as East Orange Board of Education Alternate Fund Commissioner to the Metropolitan Health Insurance Fund effective January 1, 2026.

A. SUPERINTENDENT OF SCHOOLS3. BUSINESS SERVICESu. Resolution to Join Metropolitan Health Insurance Fund

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the Metropolitan Health Insurance Fund, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq.; and

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of the East Orange Board of Education, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED: that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
 - a. Medicare Advantage / Health Insurance and/or Prescription Insurance and/or Dental Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED: that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

A. SUPERINTENDENT OF SCHOOLS3. BUSINESS SERVICESv. Metropolitan Health Insurance Fund Indemnity And Trust Agreement

This Agreement made this 29th day of October 2026, in the County of Essex, State of New Jersey, By and Between the Metropolitan Health Insurance Fund referred to as "FUND" and the governing body of the East Orange Board of Education a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as "LOCAL UNIT".

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et. seq. and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.
2. The LOCAL UNIT agrees to participate in the FUND with respect to health insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT's resolution to join.
3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the health insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on January 1, 2027 and ending on December 31, 2027 at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90 day written notice to the FUND.
4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.
5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable Statute. However, nothing herein shall be construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by the FUND, or for that portion of any claim or liability within the LOCAL UNIT retained limit or in an amount which exceeds the FUND's limit of coverage.

A. SUPERINTENDENT OF SCHOOLS3. BUSINESS SERVICESv. Metropolitan Health Insurance Fund Indemnity And Trust Agreement (cont'd)

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees, and costs on demand.
7. The LOCAL UNIT and the FUND agree that the FUND shall hold all moneys in excess of the LOCAL UNIT's retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with N.J.A.C. 11:15-3 et. seq.
8. The FUND shall establish and maintain Claims Trust Accounts for the payment of health insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:
 - a) Employer contributions to group health insurance
 - b) Employee contributions to contributory group health insurance
 - c) Employer contributions to contingency account
 - d) Employee contributions to contingency account
 - e) Other trust accounts as required by the Commissioner of Insurance
9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.
10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

w. Resolution of the Board of Education of the City of East Orange, in the County of Essex, New Jersey, Awarding Contract for Facilities Department Consulting Services July 1, 2026 - June 30, 2027

WHEREAS, the East Orange Board of Education (the "Board"), desires to engage the services of CHA Consulting Inc. ("Consultant") for the purpose of Facilities Department consultation services;

WHEREAS, the Board desires that Consultant shall perform the following duties:

- a) Attend Monthly Departmental Meetings
- b) Conduct Building Site Visits with Facilities Leadership Team
- c) Make Department Recommendations as Needed

WHEREAS, Consultant is qualified to perform these duties and shall charge a rate of \$235.00 per hour for services rendered under this Agreement. The total compensation under this agreement shall not exceed \$53,000.00.

A. SUPERINTENDENT OF SCHOOLS3. BUSINESS SERVICES

- w. Resolution of the Board of Education of the City of East Orange, in the County of Essex, New Jersey, Awarding Contract for Facilities Department Consulting Services July 1, 2026 – June 30, 2027 (cont'd)

NOW, THEREFORE, BE IT RESOLVED, by the East Orange Board of Education as follows: Consultant is awarded a professional services contract to perform the duties described herein, beginning July 1, 2026 and ending on June 30, 2027. A copy of the professional services contract between the Parties shall be executed in substantially the same form as Exhibit A attached hereto

- x. Student Activity Account – (Dr. Richardson)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the establishment of a student activity account for Johnnie L Cochran Jr. Academy of Gifted Education and Creative Reasoning at no cost to the district.

- y. State Fiscal Year 2027 Individuals with Disabilities Education Act (IDEA) Part B Consolidated Application

BE IT RESOLVED: That the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of and the acceptance upon subsequent approval of the State Fiscal Year 2027 *Individuals with Disabilities Education Act* (IDEA) Part B Consolidated Application in the total amount of \$2,567,031, consisting of Section 611 Basic funds in the amount of \$2,483,587 and Section 619 Preschool funds in the amount of \$83,444. The project period is July 1, 2026, through September 30, 2027.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

- z. Memorandum of Understanding between the East Orange School District and Urban Education Project (UEP) for the New Jersey Youth Corps at East Orange

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves the Memorandum of Understanding (MOU) between the Urban Education Project (UEP) and the East Orange School District (EOSD) to establish a collaborative partnership to provide New Jersey Youth Corps (NJYC) Corpsmembers with structured, meaningful community service learning (CSL) experiences. These experiences support Corpsmembers in meeting NJDOL NJYC program requirements for career exploration, academic reinforcement, and project-based learning that promote personal development and community engagement.

BE IT FURTHER RESOLVED: This MOU becomes effective upon signature of both parties and will remain in effect through December 31, 2027, in alignment with Phase I of the NJYC FY2026 Grant Cycle. It may be renewed or amended by written agreement of both parties.

- aa. Resolution of the Board of Education of the City of East Orange, in the County of Essex, New Jersey, Awarding Contract with TAPinto East Orange November 1, 2026 – October 30, 2027

WHEREAS, the East Orange Board of Education (the “Board”), upon the recommendation of the Superintendent of Schools, desires to engage the services of TAPinto East Orange/Orange for the purpose of promoting school and district programs/initiatives to our broader school community;

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- aa. Resolution of the Board of Education of the City of East Orange, in the County of Essex, New Jersey, Awarding Contract with TAPinto East Orange November 1, 2026 – October 30, 2027 – (cont'd)

WHEREAS, Tapinto East Orange is a locally owned and operated online news platform dedicated exclusively to covering news and events within the City of East Orange;

WHEREAS, similar to last year, the District would be able to feature a “Leaderboard Ad” plus unlimited DIY (do-it-yourself) Marketing for one full year at the cost not to exceed \$10,800.00;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor prior to receiving any goods or from said vendor/consultant.
Account Code: 11-000-230-590-019-231

A. SUPERINTENDENT OF SCHOOLS4. MAINTENANCE SERVICESa. Recommendation for the Use of Facility

WHEREAS, N.J.S.A. 18A:20-20; 34 permits the use of school property for various purposes; and

WHEREAS, District Policy/Regulation #7510 states that all requests for the Use of Facility need board approval; and

WHEREAS, the following organizations have submitted their requests and have been supported by administration and the maintenance committee.

No.	Organization	Schedule Title	School/Location	Event Date
1.	New Jersey Youth Symphony	Rehearsal for New Jersey Youth Symphony	Tyson Middle/High	Friday, December 11, 2026

NOW THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, grant permission for the Use of Facilities to the organizations listed above as long as each organization submit all documents required in accordance to the District's Policy and Regulation#7510.

XIII. Closing Statement/Adjournment

POLICY COVER PAGE

POLICY

1st Reading



6620 PETTY CASH

The Board of Education authorizes an imprest petty cash fund of \$1,000 under the control of the School Business Administrator/Board Secretary. The Board shall designate the employee responsible for the fund and establish by resolution the maximum amount of any single expenditure from the fund. The fund and expenditure maximum shall be reviewed annually.

The fund may be used for immediate payments of comparatively small amounts only when the School Business Administrator/Board Secretary determines that petty cash is the proper payment method. It shall not be used to bypass purchasing procedures, competitive procurement, or an approved purchase order. The School Business Administrator/Board Secretary alone determines whether circumstances warrant treatment as an emergency.

Before any purchase or commitment is made, the requestor shall submit a petty cash pre-approval request stating the purpose, payee, estimated amount, and why the regular requisition and purchase order process is impractical. Written approval by the School Business Administrator/Board Secretary is required before the expenditure is incurred. The Superintendent may endorse a request, but only the School Business Administrator/Board Secretary may authorize use of petty cash. Approval is limited to the stated purpose and approved amount and remains subject to the maximum set by Board resolution.

No petty cash reimbursement shall be made if prior written approval was not obtained; if the purchase should have been processed through a purchase order; if it is routine, recurring, planned, or reasonably foreseeable; if it would circumvent procurement requirements; or if adequate supporting documentation is missing. Personal payment by an employee does not obligate the Board to reimburse that employee. Petty cash shall not be used to remedy an unauthorized purchase or confirming order.

Potential uses include municipal or other governmental fees for permits, certificates, inspections, licenses, or filings; incidental postage, shipping, parking, or toll charges; and small supplies required for an immediate District purpose when a purchase order is impractical. These examples do not confer automatic approval. The School Business Administrator/Board Secretary determines the proper purchasing and payment method in each case.



The designated custodian shall retain the written approval, original receipt or other appropriate documentation, and a record of each disbursement. Cash on hand plus documented expenditures shall equal the authorized \$1,000 fund. Disbursements shall be reported to the Board at the next regular monthly meeting following a request for replenishment. The Board shall approve a voucher prepared by the School Business Administrator/Board Secretary to replenish the fund. All unused funds shall be returned to the depository at the close of each fiscal year.

N.J.S.A. 2C:21-15

N.J.S.A. 18A:19-13; 18A:23-2

N.J.A.C. 6A:23-2.9 et seq.

Adopted: 11 August 2009

Adopted: 17 April 2018

Adopted:

POLICY

2nd Reading



Policy/Regulations

East Orange Board of Education

OPERATIONS - POLICY

8660/page 1 of 1

Transportation by Private Vehicles
To and From School-Related Activities

8660 TRANSPORTATION BY PRIVATE VEHICLES – TO AND FROM SCHOOL-RELATED ACTIVITIES

The Board of Education authorizes the transportation by private vehicle of students of this district between the school and a school-related activities approved by the Board in accordance with this Policy and NJAC 6A:27-7.6(b).

Any such transportation must be approved in advance and in writing by the Assistant Superintendent for Operations. The writing must set forth the date, time, and reason for the transportation; the places from and to which students will be transported; the name and address of the driver; the names of the students to be transported; a brief description of the transportation vehicle; and the signature of the driver. The parent(s) of a participating student will be given, on request, the name of the driver and the description of the vehicle.

No person shall be approved as driver for the transportation of students in a private vehicle who is not an employee of the Board or the parent(s) of a student enrolled in the district and the holder of a currently valid license to operate a motor vehicle in the State of New Jersey.

The Board may withdraw the authorization of any private vehicle driver at any time.

Any private vehicle used for the transportation of students must be owned by the approved driver or the spouse of the approved driver; have the capacity to hold not more than eight persons; and must conform to registration, inspection, and insurance requirements of the State of New Jersey for privately owned vehicles. Seat belts shall be worn by the driver and the passengers while the vehicle is in motion. No vehicle may be used to transport more persons than its normal load capacity.

The responsibility of teaching staff members for the discipline and control of students will extend to their transportation of students in a private vehicle.

Drivers who are not teaching staff members are requested to report student misconduct to the Building Principal.

Expenses incurred by drivers of private vehicles who are employees of the Board in the course of transporting students may be reimbursed by the Board upon approval of the Superintendent.

N.J.S.A. 18A:16-6; 18A:25-2; 18A:39-20.1

N.J.A.C. 6A:27-7.6; 6A:27-7.7

Adopted: 12 January 2010

Adopted: 12 December 2017

Adopted: 17 October 2022

Adopted:

BUSINESS SERVICES

RESOLUTIONS

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 09/23/2026 - 10/28/2026

For the Month of: OCTOBER 2026 RATIFIED

Vendor	PO 56588	Account 3CHORDS INC.	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	26003936	11-000-216-320-031-226	Pur Edu Services	INV123802	12/05/2025	C	1012050240	09/30/2026	1,573.35
	26003936	11-000-216-320-031-226	Pur Edu Services	INV123939	12/12/2025	C	1012050240	09/30/2026	2,813.50
	26003936	11-000-216-320-031-226	Pur Edu Services	INV124304	12/22/2025	C	1012050240	09/30/2026	2,615.45
	26003936	11-000-216-320-031-226	Pur Edu Services	INV124625	12/26/2025	C	1012050240	09/30/2026	2,700.45
	26003936	11-000-216-320-031-226	Pur Edu Services	INV124626	12/26/2025	C	1012050240	09/30/2026	2,975.00
	26003936	11-000-216-320-031-226	Pur Edu Services	INV124901	01/02/2026	C	1012050240	09/30/2026	382.50
	26003936	11-000-216-320-031-226	Pur Edu Services	INV124902	01/02/2026	C	1012050240	09/30/2026	410.55
	26003936	11-000-216-320-031-226	Pur Edu Services	INV125030	01/16/2026	C	1012050240	09/30/2026	2,813.50
	26003936	11-000-216-320-031-226	Pur Edu Services	INV125031	01/16/2026	C	1012050240	09/30/2026	2,975.00
	26003936	11-000-216-320-031-226	Pur Edu Services	INV125342	01/23/2026	C	1012050240	09/30/2026	2,722.55
	26003936	11-000-216-320-031-226	Pur Edu Services	INV127377	03/06/2026	C	1012050240	09/30/2026	1,006.40
	26003936	11-000-216-320-031-226	Pur Edu Services	INV125343	01/23/2026	C	1012050338	10/22/2026	3,060.00
	26003936	11-000-216-320-031-226	Pur Edu Services	INV125678	01/30/2026	C	1012050338	10/22/2026	2,155.60
	26003936	11-000-216-320-031-226	Pur Edu Services	INV125679	01/30/2026	C	1012050338	10/22/2026	2,380.00
	26003936	11-000-216-320-031-226	Pur Edu Services	INV126013	02/06/2026	C	1012050338	10/22/2026	1,637.10
	26003936	11-000-216-320-031-226	Pur Edu Services	INV126014	02/06/2026	C	1012050338	10/22/2026	2,847.50
	26003936	11-000-216-320-031-226	Pur Edu Services	INV126382	02/13/2026	C	1012050338	10/22/2026	2,813.50
	26003936	11-000-216-320-031-226	Pur Edu Services	INV126383	02/13/2026	C	1012050338	10/22/2026	2,975.00
	26003936	11-000-216-320-031-226	Pur Edu Services	INV126723	02/20/2026	C	1012050338	10/22/2026	2,686.00
	26003936	11-000-216-320-031-226	Pur Edu Services	INV127067	02/27/2026	C	1012050338	10/22/2026	2,182.80
Total Vendor:									\$45,725.75
Vendor	7009	532 HOLDING CO. LLC							
	27000416	11-000-262-441-018-723	Rental	07012026	07/01/2026	C	1012050176	09/25/2026	30,320.00
	27000416	11-000-262-441-018-723	Rental	07082026	08/01/2026	C	1012050176	09/25/2026	30,320.00
	27000416	11-000-262-441-018-723	Rental	07092026	09/01/2026	C	1012050176	09/25/2026	30,320.00
	27000416	11-000-262-441-018-723	Rental	10012026	10/01/2026	C	1012050176	09/25/2026	30,320.00
Total Vendor:									\$121,280.00
Vendor	57606	ACRISURE, LLC dba BERGEN RISK MANAGERS							
	27000417	11-000-251-592-020-231	Misc Purchased Services	#1	09/29/2026	C	1012050262	10/09/2026	62,500.00
Total Vendor:									\$62,500.00
Vendor	56596	AEQUOR HEALTHCARE SVCIES, LLC							
	26003937	11-000-216-320-031-226	Pur Edu Services	247665	01/19/2026	C	1012050241	09/30/2026	3,030.00
	26003937	11-000-216-320-031-226	Pur Edu Services	248158	01/19/2026	C	1012050241	09/30/2026	2,800.00
	26003937	11-000-216-320-031-226	Pur Edu Services	248750	01/26/2026	C	1012050241	09/30/2026	560.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 09/23/2026 - 10/28/2026

For the Month of: OCTOBER 2026 RATIFIED

Vendor	PO 56596	Account AEQUOR HEALTHCARE SERVCIES, LLC	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	26003937	11-000-216-320-031-226	Pur Edu Services	248237	01/26/2026	C	1012050241	09/30/2026	2,431.50
	26003937	11-000-216-320-031-226	Pur Edu Services	248751	01/26/2026	C	1012050241	09/30/2026	2,876.25
	26003937	11-000-216-320-031-226	Pur Edu Services	249367	02/02/2026	C	1012050241	09/30/2026	1,920.00
	26003937	11-000-216-320-031-226	Pur Edu Services	249368	02/02/2026	C	1012050241	09/30/2026	2,232.00
	26003937	11-000-216-320-031-226	Pur Edu Services	248873	02/02/2026	C	1012050241	09/30/2026	2,400.00
	26003937	11-000-216-320-031-226	Pur Edu Services	249473	02/09/2026	C	1012050241	09/30/2026	3,000.00
	26003937	11-000-216-320-031-226	Pur Edu Services	249976	02/09/2026	C	1012050241	09/30/2026	1,040.00
	26003937	11-000-216-320-031-226	Pur Edu Services	249977	02/09/2026	C	1012050241	09/30/2026	2,235.00
	26003937	11-000-216-320-031-226	Pur Edu Services	250604	02/16/2026	C	1012050241	09/30/2026	1,718.25
	26003937	11-000-216-320-031-226	Pur Edu Services	250099	02/16/2026	C	1012050241	09/30/2026	3,000.00
	26003937	11-000-216-320-031-226	Pur Edu Services	250711	02/23/2026	C	1012050241	09/30/2026	2,400.00
	26003937	11-000-216-320-031-226	Pur Edu Services	251193	02/23/2026	C	1012050241	09/30/2026	2,274.00
	26003937	11-000-216-320-031-226	Pur Edu Services	251809	03/02/2026	C	1012050241	09/30/2026	1,686.75
	26003937	11-000-216-320-031-226	Pur Edu Services	251808	03/02/2026	C	1012050241	09/30/2026	1,040.00
	26003937	11-000-216-320-031-226	Pur Edu Services	251309	03/02/2026	C	1012050241	09/30/2026	1,800.00
	26003937	11-000-216-320-031-226	Pur Edu Services	251968	03/09/2026	C	1012050241	09/30/2026	2,900.25
	26003937	11-000-216-320-031-226	Pur Edu Services	252472	03/09/2026	C	1012050241	09/30/2026	2,692.50
	26003937	11-000-216-320-031-226	Pur Edu Services	252582	03/16/2026	C	1012050241	09/30/2026	3,000.00
	26003937	11-000-216-320-031-226	Pur Edu Services	253065	03/16/2026	C	1012050241	09/30/2026	2,842.50
	26003937	11-000-216-320-031-226	Pur Edu Services	253185	03/23/2026	C	1012050241	09/30/2026	1,200.00
	26003937	11-000-216-320-031-226	Pur Edu Services	253657	03/23/2026	C	1012050241	09/30/2026	2,301.00
	26003937	11-000-216-320-031-226	Pur Edu Services	254285	03/30/2026	C	1012050241	09/30/2026	3,000.00
	26003937	11-000-216-320-031-226	Pur Edu Services	257415	05/04/2026	C	1012050339	10/22/2026	2,400.00
	26003937	11-000-216-320-031-226	Pur Edu Services	254286	03/30/2026	C	1012050339	10/22/2026	2,876.25
	26003937	11-000-216-320-031-226	Pur Edu Services	254879	04/06/2026	C	1012050339	10/22/2026	2,376.00
	26003937	11-000-216-320-031-226	Pur Edu Services	254394	04/06/2026	C	1012050339	10/22/2026	2,400.00
	26003937	11-000-216-320-031-226	Pur Edu Services	255566	04/20/2026	C	1012050339	10/22/2026	3,000.00
	26003937	11-000-216-320-031-226	Pur Edu Services	256090	04/20/2026	C	1012050339	10/22/2026	2,274.00
	26003937	11-000-216-320-031-226	Pur Edu Services	256769	04/27/2026	C	1012050339	10/22/2026	2,400.00
	26003937	11-000-216-320-031-226	Pur Edu Services	256770	04/27/2026	C	1012050339	10/22/2026	2,876.25
	26003937	11-000-216-320-031-226	Pur Edu Services	257416	05/04/2026	C	1012050339	10/22/2026	2,906.25
	26003937	11-000-216-320-031-226	Pur Edu Services	258078	05/11/2026	C	1012050339	10/22/2026	2,400.00
	26003937	11-000-216-320-031-226	Pur Edu Services	258079	05/11/2026	C	1012050339	10/22/2026	2,876.25
	26003937	11-000-216-320-031-226	Pur Edu Services	258688	05/18/2026	C	1012050339	10/22/2026	2,400.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 09/23/2026 - 10/28/2026

For the Month of: OCTOBER 2026 RATIFIED

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	56596	AEQUOR HEALTHCARE SERVCIES, LLC							
	26003937	11-000-216-320-031-226	Pur Edu Services	258689	05/18/2026	C	1012050339	10/22/2026	2,876.25
	26003937	11-000-216-320-031-226	Pur Edu Services	259323	05/25/2026	C	1012050339	10/22/2026	2,400.00
	26003937	11-000-216-320-031-226	Pur Edu Services	259324	05/25/2026	C	1012050339	10/22/2026	2,876.25
	26003937	11-000-216-320-031-226	Pur Edu Services	259871	06/01/2026	C	1012050339	10/22/2026	1,087.50
	26003937	11-000-216-320-031-226	Pur Edu Services	259872	06/01/2026	C	1012050339	10/22/2026	1,162.50
	26003937	11-000-216-320-031-226	Pur Edu Services	260417	06/08/2026	C	1012050339	10/22/2026	3,000.00
	26003937	11-000-216-320-031-226	Pur Edu Services	260418	06/08/2026	C	1012050339	10/22/2026	2,842.50
	26003937	11-000-216-320-031-226	Pur Edu Services	260953	06/15/2026	C	1012050339	10/22/2026	2,906.25
	26003937	11-000-216-320-031-226	Pur Edu Services	261427	06/22/2026	C	1012050339	10/22/2026	2,756.25
	26003937	11-000-216-320-031-226	Pur Edu Services	261868	06/29/2026	C	1012050339	10/22/2026	2,632.50
	26003937	11-000-216-320-031-226	Pur Edu Services	262276	07/06/2026	C	1012050339	10/22/2026	1,125.00
Total Vendor:									\$113,230.00
Vendor	184	AFLAC							
		90-471-087	AFLAC	30-SEP-26	09/30/2026	C	5000097556	09/30/2026	11,244.64
		90-471-087	AFLAC	15-OCT-26	10/15/2026	C	5000097588	10/15/2026	11,078.02
Total Vendor:									\$22,322.66
Vendor	55905	AHMAAD JOHNSON							
	27001349	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050306	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	57541	AI-ZHIER ROBERSON							
	26003901	20-292-200-800-026-000	DOL YOUTH CORP - OTH OBJECTS - STIPENDS	SEPTEMBER2026	09/30/2026	C	1012050263	10/09/2026	500.00
Total Vendor:									\$500.00

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	55743	ANCHOR BEHAVIORAL SOLUTION LLC							
	26003938	11-000-216-320-031-226	Pur Edu Services	5500	03/14/2026	C	1012050242	09/30/2026	12,282.75
	26003938	11-000-216-320-031-226	Pur Edu Services	5518	03/21/2026	C	1012050242	09/30/2026	12,006.25
	26003938	11-000-216-320-031-226	Pur Edu Services	5542	03/30/2026	C	1012050242	09/30/2026	15,813.75
	26003938	11-000-216-320-031-226	Pur Edu Services	5557	04/04/2026	C	1012050242	09/30/2026	14,176.25
	26003938	11-000-216-320-031-226	Pur Edu Services	5610	04/18/2026	C	1012050242	09/30/2026	17,587.50
	26003938	11-000-216-320-031-226	Pur Edu Services	5654	04/25/2026	C	1012050242	09/30/2026	2,238.17
	26003938	11-000-216-320-031-226	Pur Edu Services	5654B	04/25/2026	C	1012050340	10/22/2026	12,579.33
	26003938	11-000-216-320-031-226	Pur Edu Services	5688	05/02/2026	C	1012050340	10/22/2026	16,870.00
	26003938	11-000-216-320-031-226	Pur Edu Services	5722	05/09/2026	C	1012050340	10/22/2026	14,747.50
	26003938	11-000-216-320-031-226	Pur Edu Services	5746	05/16/2026	C	1012050340	10/22/2026	15,122.50
	26003938	11-000-216-320-031-226	Pur Edu Services	5783	05/23/2026	C	1012050340	10/22/2026	17,306.25
Total Vendor:									\$150,730.25
Vendor	43036	ANTHONY J ESPOSITO							
		90-471-055	GARNISHMENT-ANTHONY	30-SEP-26	09/30/2026	C	5000097557	09/30/2026	878.00
		90-471-055	GARNISHMENT-ANTHONY	10-06-2026_1	10/06/2026	C	5000097583	10/06/2026	878.00
		90-471-055	GARNISHMENT-ANTHONY	15-OCT-26	10/15/2026	C	5000097589	10/15/2026	878.00
Total Vendor:									\$2,634.00
Vendor	58068	ANTHONY NICHOLS							
	27001283	20-331-200-800-026-000	PACE - Stipends	NICHOLSA1	10/16/2026	C	1012050307	10/16/2026	350.00
Total Vendor:									\$350.00
Vendor	58114	BAKARI MURRAIN							
	27001286	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050308	10/16/2026	544.00
Total Vendor:									\$544.00

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Vendor	PO 12246	Account BAYADA HOME HEALTH CARE, INC.	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	26003939	11-000-216-320-031-226	Pur Edu Services	382165FK1882.BAL	11/17/2025	C	1012050243	09/30/2026	1,090.75
	26003939	11-000-216-320-031-226	Pur Edu Services	384515FK1048	11/17/2026	C	1012050243	09/30/2026	2,040.00
	26003939	11-000-216-320-031-226	Pur Edu Services	404531FK1831	12/01/2025	C	1012050243	09/30/2026	2,567.00
	26003939	11-000-216-320-031-226	Pur Edu Services	414458FL1893	12/08/2025	C	1012050243	09/30/2026	1,411.00
	26003939	11-000-216-320-031-226	Pur Edu Services	418937FL1048	12/09/2026	C	1012050243	09/30/2026	2,023.00
	26003939	11-000-216-320-031-226	Pur Edu Services	425355FL1839	12/16/2025	C	1012050243	09/30/2026	1,513.00
	26003939	11-000-216-320-031-226	Pur Edu Services	436368FL1902	12/18/2026	C	1012050243	09/30/2026	2,550.00
	26003939	11-000-216-320-031-226	Pur Edu Services	447803FL1890	12/29/2026	C	1012050243	09/30/2026	2,567.00
	26003939	11-000-216-320-031-226	Pur Edu Services	456608FL1907	01/06/2026	C	1012050243	09/30/2026	510.00
	26003939	11-000-216-320-031-226	Pur Edu Services	477715GA1803	01/19/2026	C	1012050243	09/30/2026	2,567.00
	26003939	11-000-216-320-031-226	Pur Edu Services	488184GA1808	01/26/2026	C	1012050243	09/30/2026	2,584.00
	26003939	11-000-216-320-031-226	Pur Edu Services	498624GA1786.PART	02/02/2026	C	1012050243	09/30/2026	224.83
	26003939	11-000-216-320-031-226	Pur Edu Services	498624GA1786B	01/28/2026	C	1012050341	10/22/2026	1,305.17
	26003939	11-000-216-320-031-226	Pur Edu Services	520439GB1887	02/12/2026	C	1012050341	10/22/2026	2,550.00
	26003939	11-000-216-320-031-226	Pur Edu Services	530961GB1755	02/18/2026	C	1012050341	10/22/2026	1,003.00
	26003939	11-000-216-320-031-226	Pur Edu Services	530982GB1825	02/18/2026	C	1012050341	10/22/2026	1,530.00
	26003939	11-000-216-320-031-226	Pur Edu Services	541203GB1913	02/25/2026	C	1012050341	10/22/2026	1,190.00
	26003939	11-000-216-320-031-226	Pur Edu Services	551584GC2212	03/04/2026	C	1012050341	10/22/2026	1,496.00
	26003939	11-000-216-320-031-226	Pur Edu Services	561917GC1869	03/11/2026	C	1012050341	10/22/2026	2,176.00
	26003939	11-000-216-320-031-226	Pur Edu Services	572530GC1883	03/18/2026	C	1012050341	10/22/2026	2,414.00
	26003939	11-000-216-320-031-226	Pur Edu Services	582768GC1880	03/25/2026	C	1012050341	10/22/2026	2,516.00
	26003939	11-000-216-320-031-226	Pur Edu Services	593128GD1903	04/01/2026	C	1012050341	10/22/2026	2,601.00
	26003939	11-000-216-320-031-226	Pur Edu Services	614381GD1939	04/15/2026	C	1012050341	10/22/2026	2,652.00
	26003939	11-000-216-320-031-226	Pur Edu Services	635439GD1838	04/29/2026	C	1012050341	10/22/2026	527.00
Total Vendor:									\$43,607.75
Vendor	32549	BELOVED COMMUNITY CHARTER SCHOOL							
	26000307	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050179	09/25/2026	6,080.67
	27000242	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050278	10/15/2026	5,384.00
Total Vendor:									\$11,464.67

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	29823	BENECARD SERVICES							
	27000524	15-000-291-270-101-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	177,178.40
	27000524	15-000-291-270-102-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	69,654.40
	27000524	15-000-291-270-203-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	100,463.77
	27000524	15-000-291-270-215-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	42,440.92
	27000524	15-000-291-270-216-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	23,471.34
	27000524	15-000-291-270-217-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	23,680.81
	27000524	15-000-291-270-304-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	47,152.58
	27000524	15-000-291-270-305-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	36,954.79
	27000524	15-000-291-270-306-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	50,288.52
	27000524	15-000-291-270-307-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	43,113.77
	27000524	15-000-291-270-308-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	32,034.12
	27000524	15-000-291-270-309-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	38,535.27
	27000524	15-000-291-270-310-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	25,690.21
	27000524	15-000-291-270-311-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	23,576.22
	27000524	15-000-291-270-312-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	43,113.64
	27000524	15-000-291-270-314-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	25,565.21
	27000524	15-000-291-270-336-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	43,113.67
	27000524	15-000-291-270-337-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	12,060.62
	27000524	15-000-291-270-338-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	25,567.53
	27000524	15-000-291-270-339-501	Medical Plan	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	12,318.28
	27000524	11-000-291-270-020-501	Medical	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	96,776.46
	27000524	11-000-291-270-020-502	Prescription	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	222,629.60
	27000524	20-218-200-200-024-500	Health Benefits	SEPTEMBER2026	09/01/2026	M	1012050260	10/08/2026	105,019.77
Total Vendor:									\$1,320,399.90
Vendor	46943	BRAVEN HEALTH							
	27000483	11-000-291-270-020-501	Medical	310146298	07/15/2026	M	1012050261	10/08/2026	15,060.50
	27000483	11-000-291-270-020-501	Medical	310146859	07/15/2026	M	1012050261	10/08/2026	1,041.92
Total Vendor:									\$16,102.42

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	40487	CARE OPTIONS FOR KIDS							
	26003950	20-255-100-500-031-400	IDEA - OTH PUR SVCS	287174GF1955	06/24/2026	C	1012050297	10/13/2026	3,150.85
	26000006	11-000-213-500-031-227	Other Pur Services	265951GE2082	06/03/2026	C	1012050297	10/13/2026	9,408.50
	26000006	11-000-213-500-031-227	Other Pur Services	287174GF1947	07/08/2026	C	1012050298	10/13/2026	8,277.00
	26000006	11-000-213-500-031-227	Other Pur Services	250269GD2038	05/06/2026	C	1012050298	10/13/2026	8,246.00
	26003950	20-255-100-500-031-400	IDEA - OTH PUR SVCS	265951GE2066	06/03/2026	C	1012050299	10/13/2026	5,736.37
	26003950	20-255-100-500-031-400	IDEA - OTH PUR SVCS	232695GC1703	04/08/2026	C	1012050299	10/13/2026	6,407.37
	26003950	20-255-100-500-031-400	IDEA - OTH PUR SVCS	250269GD2072	05/06/2026	C	1012050299	10/13/2026	6,091.61
	26003950	20-255-100-500-031-400	IDEA - OTH PUR SVCS	287174GF1926	07/08/2026	C	1012050299	10/13/2026	6,644.19
	26003950	20-255-100-500-031-400	IDEA - OTH PUR SVCS	265951GE2063	06/03/2026	C	1012050299	10/13/2026	9,303.14
	26003950	20-255-100-500-031-400	IDEA - OTH PUR SVCS	216633GB1648CBAL	03/04/2026	C	1012050299	10/13/2026	4,447.85
	26003950	20-255-100-500-031-400	IDEA - OTH PUR SVCS	232695GC1669	04/01/2026	C	1012050299	10/13/2026	9,208.92
	26003950	20-255-100-500-031-400	IDEA - OTH PUR SVCS	255011GD1516	05/06/2026	C	1012050299	10/13/2026	8,189.48
	26003950	11-000-217-320-031-226	Pur Edu Services	265951GE2066	06/03/2026	C	1012050299	10/13/2026	1,021.63
	26003950	11-000-217-320-031-226	Pur Edu Services	232695GC1703	04/08/2026	C	1012050299	10/13/2026	1,141.13
	26003950	11-000-217-320-031-226	Pur Edu Services	250269GD2072	05/06/2026	C	1012050299	10/13/2026	1,084.89
	26003950	11-000-217-320-031-226	Pur Edu Services	287174GF1926	07/08/2026	C	1012050299	10/13/2026	1,183.31
	26003950	11-000-217-320-031-226	Pur Edu Services	265951GE2063	06/03/2026	C	1012050299	10/13/2026	1,656.86
	26003950	11-000-217-320-031-226	Pur Edu Services	216633GB1648CBAL	03/04/2026	C	1012050299	10/13/2026	792.15
	26003950	11-000-217-320-031-226	Pur Edu Services	232695GC1669	04/01/2026	C	1012050299	10/13/2026	1,640.08
	26003950	11-000-217-320-031-226	Pur Edu Services	255011GD1516	05/06/2026	C	1012050299	10/13/2026	1,458.52
	26003950	11-000-217-320-031-226	Pur Edu Services	287174GF1955	06/24/2026	C	1012050299	10/13/2026	561.15
Total Vendor:									\$95,651.00
Vendor	58203	CARLENS HYPOLITE							
	27001357	20-331-200-800-026-000	PACE - Stipends	HYPOLITEC1	10/16/2026	C	1012050309	10/16/2026	350.00
Total Vendor:									\$350.00
Vendor	1012	CDW GOVERNMENT, INC.							
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	AB1HT6W	10/14/2024	C	1012050300	10/13/2026	467.24
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	RH29378	05/15/2024	C	1012050300	10/13/2026	203.18
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	QW52931	04/24/2024	C	1012050300	10/13/2026	2,866.44
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	NW18405	01/05/2024	C	1012050300	10/13/2026	193.55
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	KH71466	06/21/2023	C	1012050300	10/13/2026	3,600.00
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	JV56325	05/26/2023	C	1012050300	10/13/2026	13,365.00
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	JV78224	05/26/2023	C	1012050300	10/13/2026	1,800.00
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	JQ64590	05/17/2023	C	1012050300	10/13/2026	3,121.56

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Vendor	PO 1012	Account CDW GOVERNMENT, INC.	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	JN83330	05/11/2023	C	1012050300	10/13/2026	3,600.00
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	JJ00989	05/01/2023	C	1012050300	10/13/2026	5,025.00
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	HS59466	03/31/2023	C	1012050300	10/13/2026	1,800.00
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	T213554	03/09/2022	C	1012050300	10/13/2026	1,250.00
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	USC0000038261	09/30/2025	C	1012050300	10/13/2026	18,810.00
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	ZR00774802	08/11/2025	C	1012050300	10/13/2026	5,372.80
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	ZR00748961	07/06/2025	C	1012050300	10/13/2026	5,372.80
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB01052899	07/04/2025	C	1012050300	10/13/2026	5,070.58
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB01085088	08/05/2025	C	1012050300	10/13/2026	5,070.58
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	ZR00814394	09/12/2025	C	1012050300	10/13/2026	5,372.80
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	ZR01443894	08/06/2026	C	1012050300	10/13/2026	1,511.10
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	ZR01486364	09/06/2026	C	1012050300	10/13/2026	1,435.55
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	ZR01486363	09/06/2026	C	1012050300	10/13/2026	1,148.44
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB00588973	04/05/2024	C	1012050300	10/13/2026	14,355.45
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB00533177	02/07/2024	C	1012050300	10/13/2026	11,484.36
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB00983395	04/15/2025	C	1012050300	10/13/2026	5,070.58
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB00986492	05/04/2025	C	1012050300	10/13/2026	5,372.80
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB01020337	06/04/2025	C	1012050300	10/13/2026	5,372.80
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB00986514	05/04/2025	C	1012050300	10/13/2026	5,070.58
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB01020744	06/04/2025	C	1012050300	10/13/2026	5,070.58
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB00879747	01/04/2025	C	1012050300	10/13/2026	5,070.58
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB00889177	02/04/2025	C	1012050300	10/13/2026	5,070.58
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB00921877.BALANC E	03/06/2025	C	1012050300	10/13/2026	2,000.98
	27001167	11-190-100-500-017-225	PUR PROF/TECH SERVICES	CB00920728	03/06/2025	C	1012050300	10/13/2026	5,070.58
	26001619	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	ZR00814393	09/12/2025	C	1012050300	10/13/2026	5,070.58
	26001619	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	ZR00904393	10/21/2025	C	1012050300	10/13/2026	5,372.80
	26001619	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	ZR01275292	05/11/2026	C	1012050300	10/13/2026	1,511.10
	26001619	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	ZR01225800	04/15/2026	C	1012050300	10/13/2026	1,208.88
	26001619	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	ZR01225801	04/15/2026	C	1012050300	10/13/2026	1,511.10
	26001619	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	ZR01323973	06/08/2026	C	1012050300	10/13/2026	1,208.88
	26001619	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	ZR01323974	06/08/2026	C	1012050300	10/13/2026	1,511.10
	26001619	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	ZR01275291	05/11/2026	C	1012050300	10/13/2026	1,208.88
	26001619	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	ZR01385022	07/20/2026	C	1012050300	10/13/2026	1,511.10

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Vendor	PO 1012	Account CDW GOVERNMENT, INC.	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	26001619	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	ZR01385021	07/20/2026	C	1012050300	10/13/2026	1,208.88
	27000957	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	AL1AR7C	09/16/2026	C	1012050300	10/13/2026	16,800.00
	27000562	15-000-222-600-102-220	Supplies and Materials	ZR01463567	09/01/2026	C	1012050300	10/13/2026	1,977.00
Total Vendor:									\$195,566.79
Vendor	5839	CENTER, PHOENIX							
	26003940	11-000-216-320-031-226	Pur Edu Services	121007012025.TA	05/20/2025	C	1012050244	09/30/2026	15,200.00
	26003940	11-000-216-320-031-226	Pur Edu Services	121010012025.TA	08/18/2025	C	1012050244	09/30/2026	8,400.00
	26003940	11-000-216-320-031-226	Pur Edu Services	121011012025.TA	11/01/2025	C	1012050244	09/30/2026	12,800.00
	26003940	11-000-216-320-031-226	Pur Edu Services	121012012025.TA	12/01/2025	C	1012050244	09/30/2026	13,600.00
	26003940	11-000-216-320-031-226	Pur Edu Services	121001012026.TA	01/01/2026	C	1012050244	09/30/2026	15,200.00
	26003940	11-000-216-320-031-226	Pur Edu Services	1201002012026.	02/01/2026	C	1012050342	10/22/2026	14,400.00
	26003940	11-000-216-320-031-226	Pur Edu Services	121003012026.A	03/01/2026	C	1012050342	10/22/2026	16,800.00
	26003940	11-000-216-320-031-226	Pur Edu Services	121004012026.A	04/01/2026	C	1012050342	10/22/2026	15,600.00
	26003940	11-000-216-320-031-226	Pur Edu Services	121005012026.B	05/01/2026	C	1012050342	10/22/2026	29,233.60
	26003940	11-000-216-320-031-226	Pur Edu Services	121006012026.B	06/01/2026	C	1012050342	10/22/2026	12,800.00
Total Vendor:									\$154,033.60
Vendor	58327	CEONNAH TUCKER							
	27001444	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050310	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	53724	CHRISTOPHER IRVING							
	27001287	11-000-230-580-019-580	Travel And Conferences	IRVING.10/26	10/07/2026	C	1012050257	10/07/2026	2,154.35
Total Vendor:									\$2,154.35
Vendor	58122	CLARAH F. GUILLAUME							
	27001288	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050311	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	51810	COLLEGE ACHIEVE ASBURY PARK							
	26003873	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050180	09/25/2026	1,587.33
Total Vendor:									\$1,587.33
Vendor	53791	COLLEGE ACHIEVE PATERSON CHARTER SCHOOL							
	26000316	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050181	09/25/2026	8,970.00
	27000326	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050279	10/15/2026	4,922.00
Total Vendor:									\$13,892.00

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	12084	COLONIAL LIFE & ACCIDENT INSURANCE CO.							
		90-471-090	Section 125 / Colonial Life	15-OCT-26	10/15/2026	C	5000097597	10/15/2026	695.08
		90-471-090	Section 125 / Colonial Life	15-OCT-26	10/15/2026	C	5000097598	10/15/2026	4,746.89
		90-471-090	Section 125 / Colonial Life	15-OCT-26	10/15/2026	C	5000097599	10/15/2026	668.13
		90-471-090	Section 125 / Colonial Life	30-SEP-26	09/30/2026	C	5000097558	09/30/2026	398.89
		90-471-090	Section 125 / Colonial Life	30-SEP-26	09/30/2026	C	5000097559	09/30/2026	3,705.40
		90-471-090	Section 125 / Colonial Life	30-SEP-26	09/30/2026	C	5000097560	09/30/2026	1,239.43
		90-471-090	Section 125 / Colonial Life	30-SEP-26	09/30/2026	C	5000097561	09/30/2026	56.79
		90-471-090	Section 125 / Colonial Life	30-SEP-26	09/30/2026	C	5000097562	09/30/2026	1,088.47
		90-471-090	Section 125 / Colonial Life	30-SEP-26	09/30/2026	C	5000097563	09/30/2026	380.33
		90-471-090	Section 125 / Colonial Life	30-SEP-26	09/30/2026	C	5000097564	09/30/2026	1,687.42
		90-471-090	Section 125 / Colonial Life	30-SEP-26	09/30/2026	C	5000097565	09/30/2026	713.53
		90-471-090	Section 125 / Colonial Life	30-SEP-26	09/30/2026	C	5000097566	09/30/2026	4,722.14
		90-471-090	Section 125 / Colonial Life	30-SEP-26	09/30/2026	C	5000097567	09/30/2026	713.92
		90-471-090	Section 125 / Colonial Life	15-OCT-26	10/15/2026	C	5000097590	10/15/2026	390.61
		90-471-090	Section 125 / Colonial Life	15-OCT-26	10/15/2026	C	5000097591	10/15/2026	3,650.88
		90-471-090	Section 125 / Colonial Life	15-OCT-26	10/15/2026	C	5000097592	10/15/2026	1,202.98
		90-471-090	Section 125 / Colonial Life	15-OCT-26	10/15/2026	C	5000097593	10/15/2026	56.79
		90-471-090	Section 125 / Colonial Life	15-OCT-26	10/15/2026	C	5000097594	10/15/2026	1,073.34
		90-471-090	Section 125 / Colonial Life	15-OCT-26	10/15/2026	C	5000097595	10/15/2026	380.33
		90-471-090	Section 125 / Colonial Life	15-OCT-26	10/15/2026	C	5000097596	10/15/2026	1,676.89
Total Vendor:									\$29,248.24
Vendor	7638	COMMUNICATION WORKERS OF AMERICA							
		90-471-033	COMMUNICATION WKRS DUES	30-SEP-26	09/30/2026	C	5000097581	09/30/2026	93.60
Total Vendor:									\$93.60
Vendor	1546	COMMUNITY DAY NURSERY							
	27000427	20-218-200-321-024-243	Professional Ed Svc - Ot	INV.3.26/27	10/13/2026	C	1012050271	10/15/2026	161,891.91
Total Vendor:									\$161,891.91

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Vendor	PO 1637	Account CPNJ DBA PILLAR CARE CONTINUUM	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	26003923	11-000-216-320-031-226	Pur Edu Services	039865	06/30/2025	C	1012050245	09/30/2026	21,615.00
	26003923	11-000-216-320-031-226	Pur Edu Services	040354	08/31/2025	C	1012050245	09/30/2026	1,186.75
	26003923	11-000-216-320-031-226	Pur Edu Services	040355	08/31/2025	C	1012050245	09/30/2026	2,846.25
	26003923	11-000-216-320-031-226	Pur Edu Services	041593.BAL	11/28/2025	C	1012050245	09/30/2026	35,999.85
	26003923	11-000-216-320-031-226	Pur Edu Services	042025	12/31/2025	C	1012050245	09/30/2026	63,275.50
	26003923	11-000-216-320-031-226	Pur Edu Services	042026	12/31/2025	C	1012050245	09/30/2026	153,461.25
	26003923	11-000-216-320-031-226	Pur Edu Services	042586	01/30/2026	C	1012050245	09/30/2026	75,915.75
	26003923	11-000-216-320-031-226	Pur Edu Services	042587	01/30/2026	C	1012050245	09/30/2026	108,460.15
	26003923	11-000-216-320-031-226	Pur Edu Services	042587.BAL	01/30/2026	C	1012050343	10/22/2026	81,119.50
	26003923	11-000-216-320-031-226	Pur Edu Services	043130	02/27/2026	C	1012050343	10/22/2026	79,935.75
	26003923	11-000-216-320-031-226	Pur Edu Services	043145	02/27/2026	C	1012050343	10/22/2026	192,556.00
	26003923	11-000-216-320-031-226	Pur Edu Services	043684	04/24/2026	C	1012050343	10/22/2026	108,125.75
	26003923	11-000-216-320-031-226	Pur Edu Services	043685	04/24/2026	C	1012050343	10/22/2026	215,020.50
	26003923	11-000-216-320-031-226	Pur Edu Services	043933	04/30/2026	C	1012050343	10/22/2026	90,222.75
	26003923	11-000-216-320-031-226	Pur Edu Services	043934	04/30/2026	C	1012050343	10/22/2026	158,540.70
Total Vendor:									\$1,388,281.45
Vendor	8180	DELTA DENTAL OF NEW JERSEY							
	90-471-071		PREMIER DENTAL - MAINT	15-OCT-26	10/15/2026	C	5000097600	10/15/2026	770.26
	90-471-069		DENTAL COVERAGE - SECR.	15-OCT-26	10/15/2026	C	5000097601	10/15/2026	1,603.78
	90-471-071		PREMIER DENTAL - MAINT	30-SEP-26	09/30/2026	C	5000097568	09/30/2026	770.26
	90-471-069		DENTAL COVERAGE - SECR.	30-SEP-26	09/30/2026	C	5000097569	09/30/2026	1,555.54
Total Vendor:									\$4,699.84

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Vendor	PO 14486	Account DELTA-T GROUP NORTH JERSEY, INC.	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	26003941	11-000-216-320-031-226	Pur Edu Services	200874974	03/15/2026	C	1012050246	09/30/2026	6,212.20
	26003941	11-000-216-320-031-226	Pur Edu Services	200875324	04/21/2023	C	1012050246	09/30/2026	6,409.50
	26003941	11-000-216-320-031-226	Pur Edu Services	200875490	04/21/2026	C	1012050246	09/30/2026	75,122.40
	26003941	11-000-216-320-031-226	Pur Edu Services	200875666	03/29/2026	C	1012050246	09/30/2026	8,203.10
	26003941	11-000-216-320-031-226	Pur Edu Services	200875836	03/29/2026	C	1012050246	09/30/2026	99,053.40
	26003941	11-000-216-320-031-226	Pur Edu Services	200876020	04/05/2026	C	1012050246	09/30/2026	6,963.50
	26003941	11-000-216-320-031-226	Pur Edu Services	200876155	04/05/2026	C	1012050246	09/30/2026	82,786.50
	26003941	11-000-216-320-031-226	Pur Edu Services	200876608	04/19/2026	C	1012050246	09/30/2026	8,776.30
	26003941	11-000-216-320-031-226	Pur Edu Services	200876764	04/19/2026	C	1012050246	09/30/2026	103,099.20
	26003941	11-000-216-320-031-226	Pur Edu Services	200876951	04/26/2026	C	1012050246	09/30/2026	8,245.20
	26003941	11-000-216-320-031-226	Pur Edu Services	200877294	05/03/2026	C	1012050246	09/30/2026	8,640.50
	26003941	11-000-216-320-031-226	Pur Edu Services	20077723	05/10/2026	C	1012050246	09/30/2026	8,763.10
	26003941	11-000-216-320-031-226	Pur Edu Services	200878073	05/17/2026	C	1012050246	09/30/2026	6,580.80
	26003941	11-000-216-320-031-226	Pur Edu Services	200878431	05/24/2026	C	1012050246	09/30/2026	8,242.60
	26003941	11-000-216-320-031-226	Pur Edu Services	200878787	05/31/2026	C	1012050246	09/30/2026	6,234.10
	26003941	11-000-216-320-031-226	Pur Edu Services	200880268	06/28/2026	C	1012050246	09/30/2026	3,813.40
	26003941	11-000-216-320-031-226	Pur Edu Services	200877120	04/26/2026	C	1012050344	10/22/2026	102,667.80
	26003941	11-000-216-320-031-226	Pur Edu Services	200877474	05/03/2026	C	1012050344	10/22/2026	99,248.40
	26003941	11-000-216-320-031-226	Pur Edu Services	200877888	05/10/2026	C	1012050344	10/22/2026	99,889.80
	26003941	11-000-216-320-031-226	Pur Edu Services	200878235	05/17/2026	C	1012050344	10/22/2026	91,438.20
	26003941	11-000-216-320-031-226	Pur Edu Services	200878594	05/24/2026	C	1012050344	10/22/2026	90,647.10
Total Vendor:									\$931,037.10
Vendor	58343	DERRICK EVANS-SELLERS							
	27001445	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 202	10/16/2026	C	1012050312	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	16845	DIRECT ENERGY BUSINESS, LLC							
	26003924	11-000-262-622-018-732	Energy (Electricity)	HS65624681	09/04/2026	M	1012050250	09/30/2026	197,279.96
	26003924	11-000-262-622-018-732	Energy (Electricity)	402368	09/23/2026	M	1012050251	09/30/2026	800,000.00
Total Vendor:									\$997,279.96
Vendor	55921	DREAM FREEMAN							
	26003903	20-292-200-800-026-000	DOL YOUTH CORP - OTH OBJECTS - STIPENDS	SEPTEMBER2026	09/30/2026	C	1012050264	10/09/2026	500.00
Total Vendor:									\$500.00

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Vendor	PO 52400	Account DUWAN BOGERT	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27001290	11-000-230-580-019-580	Travel And Conferences	BOGERT.10/26	10/07/2026	C	1012050258	10/07/2026	2,582.81
Total Vendor:									\$2,582.81
Vendor	55948	DWAYNE FLEMING							
	27001363	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 202	10/16/2026	C	1012050313	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	57975	DYNAMIC PIPE LLC							
	27001194	20-331-100-100-026-000	PACE- Training Costs	1414R	09/22/2026	C	1012050172	09/24/2026	30,000.00
Total Vendor:									\$30,000.00
Vendor	2309	EAST ORANGE BOARD OF EDUCATION WORKER'S							
	27000488	11-000-291-260-020-508	Worker Compensation	PYMT5.26/27	09/24/2026	M	1012050259	09/24/2026	150,000.00
Total Vendor:									\$150,000.00
Vendor	2332	EAST ORANGE CHILD DEVELOPMENT CORP.							
	27000429	20-218-200-325-024-241	Head Start	INV.3.26/27	10/13/2026	C	1012050272	10/15/2026	167,182.98
Total Vendor:									\$167,182.98

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	54844	EAST ORANGE CLAIMS							
	27000568	15-000-291-270-101-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	107,083.34
	27000568	15-000-291-270-102-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	42,097.82
	27000568	15-000-291-270-203-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	60,718.44
	27000568	15-000-291-270-215-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	25,650.51
	27000568	15-000-291-270-216-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	14,185.64
	27000568	15-000-291-270-217-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	14,312.24
	27000568	15-000-291-270-304-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	28,498.14
	27000568	15-000-291-270-305-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	22,334.79
	27000568	15-000-291-270-306-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	30,393.45
	27000568	15-000-291-270-307-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	26,057.16
	27000568	15-000-291-270-308-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	19,360.83
	27000568	15-000-291-270-309-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	23,290.00
	27000568	15-000-291-270-310-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	15,526.69
	27000568	15-000-291-270-311-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	14,249.03
	27000568	15-000-291-270-312-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	26,057.08
	27000568	15-000-291-270-314-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	15,451.14
	27000568	15-000-291-270-336-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	26,057.10
	27000568	15-000-291-270-337-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	7,289.22
	27000568	15-000-291-270-338-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	15,452.54
	27000568	15-000-291-270-339-501	Medical Plan	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	7,444.94
	27000568	11-000-291-270-020-501	Medical	CLAIMS.10/6/26	10/06/2026	M	1012050591	10/06/2026	58,489.90
Total Vendor:									\$600,000.00
Vendor	2333	EAST ORANGE COMMUNITY CHARTER SCHOOL							
	26000327	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050182	09/25/2026	1,076,143.33
	27000248	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050280	10/15/2026	706,130.00
Total Vendor:									\$1,782,273.33

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Vendor	PO 2419	Account EI US, LLC	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	26003926	11-000-216-320-031-226	Pur Edu Services	310145	03/31/2026	C	1012050247	09/30/2026	470.63
	26003926	11-000-216-320-031-226	Pur Edu Services	31046	03/31/2026	C	1012050247	09/30/2026	470.63
	26003926	11-000-216-320-031-226	Pur Edu Services	310147	03/31/2026	C	1012050247	09/30/2026	313.75
	26003926	11-000-216-320-031-226	Pur Edu Services	31048	03/31/2026	C	1012050247	09/30/2026	125.50
	26003926	11-000-216-320-031-226	Pur Edu Services	310149	03/31/2026	C	1012050247	09/30/2026	627.50
	26003926	11-000-216-320-031-226	Pur Edu Services	318213	04/30/2026	C	1012050247	09/30/2026	251.00
	26003926	11-000-216-320-031-226	Pur Edu Services	318214	04/30/2026	C	1012050247	09/30/2026	251.00
	26003926	11-000-216-320-031-226	Pur Edu Services	325303	05/31/2026	C	1012050247	09/30/2026	470.63
	26003926	11-000-216-320-031-226	Pur Edu Services	325304	05/31/2026	C	1012050247	09/30/2026	376.50
Total Vendor:									\$3,357.14
Vendor	58025	ERNSOLOWENS AUGUSTIN							
	27001291	20-331-200-800-026-000	PACE - Stipends	AUGUSTINEE1	10/16/2026	C	1012050314	10/16/2026	350.00
Total Vendor:									\$350.00
Vendor	53589	ESS NORTHEAST, LLC							
	26003942	11-000-216-320-031-226	Pur Edu Services	INV692934	09/12/2025	C	1012050301	10/13/2026	7,410.00
	26003942	11-000-216-320-031-226	Pur Edu Services	INV694482	09/19/2025	C	1012050301	10/13/2026	9,880.00
	26003942	11-000-216-320-031-226	Pur Edu Services	INV696342	09/26/2025	C	1012050301	10/13/2026	9,262.50
	26003942	11-000-216-320-031-226	Pur Edu Services	INV698383	10/03/2025	C	1012050301	10/13/2026	6,792.50
	26003942	11-000-216-320-031-226	Pur Edu Services	INV704659	10/17/2025	C	1012050301	10/13/2026	3,325.00
	26003942	11-000-216-320-031-226	Pur Edu Services	INV708254	10/24/2025	C	1012050301	10/13/2026	6,045.00
	26003942	11-000-216-320-031-226	Pur Edu Services	INV09924	10/31/2025	C	1012050301	10/13/2026	7,038.75
	26003942	11-000-216-320-031-226	Pur Edu Services	INV715355	11/07/2025	C	1012050301	10/13/2026	7,880.50
	26003942	11-000-216-320-031-226	Pur Edu Services	INV718434	11/14/2025	C	1012050301	10/13/2026	7,525.00
	26003942	11-000-216-320-031-226	Pur Edu Services	INV720785	11/21/2025	C	1012050301	10/13/2026	7,109.00
	26003942	11-000-216-320-031-226	Pur Edu Services	INV724971	11/28/2025	C	1012050301	10/13/2026	17,992.50
	26003942	11-000-216-320-031-226	Pur Edu Services	INV728897	12/05/2025	C	1012050301	10/13/2026	17,212.50
	26003942	11-000-216-320-031-226	Pur Edu Services	INV732005	12/12/2025	C	1012050301	10/13/2026	21,532.50
	26003942	11-000-216-320-031-226	Pur Edu Services	INV735401	12/19/2025	C	1012050301	10/13/2026	9,332.50
	26003942	11-000-216-320-031-226	Pur Edu Services	INV738683	12/25/2025	C	1012050301	10/13/2026	18,400.00
	26003942	11-000-216-320-031-226	Pur Edu Services	INV741061	01/02/2026	C	1012050301	10/13/2026	1,644.75
	26003942	11-000-216-320-031-226	Pur Edu Services	INV745182	01/09/2026	C	1012050301	10/13/2026	20,567.75
	26003942	11-000-216-320-031-226	Pur Edu Services	INV747653	01/16/2026	C	1012050301	10/13/2026	18,471.35
	26003942	11-000-216-320-031-226	Pur Edu Services	INV751757	01/22/2026	C	1012050301	10/13/2026	23,813.75
	26003942	11-000-216-320-031-226	Pur Edu Services	INV753394	01/29/2026	C	1012050301	10/13/2026	3,374.75

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	53589	ESS NORTHEAST, LLC							
	26003942	11-000-216-320-031-226	Pur Edu Services	INV755477	02/13/2026	C	1012050301	10/13/2026	24,483.75
	26003942	11-000-216-320-031-226	Pur Edu Services	INV760666	02/28/2026	C	1012050301	10/13/2026	26,872.50
	26003942	11-000-216-320-031-226	Pur Edu Services	INV764381	02/27/2026	C	1012050301	10/13/2026	17,997.75
	26003942	11-000-216-320-031-226	Pur Edu Services	INV767703	03/06/2026	C	1012050301	10/13/2026	19,835.60
	26003942	11-000-216-320-031-226	Pur Edu Services	INV771264	03/13/2026	C	1012050301	10/13/2026	29,257.00
	26003942	11-000-216-320-031-226	Pur Edu Services	INV774498	03/20/2026	C	1012050301	10/13/2026	29,303.50
	26003942	11-000-216-320-031-226	Pur Edu Services	INV778230	03/27/2026	C	1012050301	10/13/2026	22,474.00
	26003942	11-000-216-320-031-226	Pur Edu Services	INV779068	04/03/2026	C	1012050301	10/13/2026	15,459.50
	26003942	11-000-216-320-031-226	Pur Edu Services	INV785287	04/10/2026	C	1012050301	10/13/2026	30,245.25
	26003942	11-000-216-320-031-226	Pur Edu Services	INV824910	07/03/2026	C	1012050301	10/13/2026	27,584.15
	26003942	11-000-216-320-031-226	Pur Edu Services	INV827614	07/10/2026	C	1012050301	10/13/2026	37,944.75
	26003942	11-000-216-320-031-226	Pur Edu Services	INV829622	07/16/2026	C	1012050301	10/13/2026	36,862.75
	26003942	11-000-216-320-031-226	Pur Edu Services	INV831227	07/24/2026	C	1012050301	10/13/2026	35,638.50
	26003942	11-000-216-320-031-226	Pur Edu Services	INV832422	07/30/2026	C	1012050301	10/13/2026	24,155.00
	26003927	11-190-100-320-000-000	Pur Edu Services	CR021593.BAL	01/07/2026	C	1012050301	10/13/2026	-198.01
	26003927	11-190-100-320-000-000	Pur Edu Services	INV822980.BAL	05/30/2026	C	1012050301	10/13/2026	42,971.21
	26003927	11-190-100-320-000-000	Pur Edu Services	INV825760	06/06/2026	C	1012050301	10/13/2026	194,435.46
	26003927	11-190-100-320-000-000	Pur Edu Services	INV828435	06/13/2026	C	1012050301	10/13/2026	196,916.84
	26003927	11-190-100-320-000-000	Pur Edu Services	INV830319	06/20/2026	C	1012050301	10/13/2026	200,608.52
	26003927	11-190-100-320-000-000	Pur Edu Services	INV831954	06/27/2026	C	1012050301	10/13/2026	156,708.02
Total Vendor:									\$1,394,166.64
Vendor	7699	FLAGSHIP HEALTH SYSTEMS, INC.							
		90-471-074	OTHER DENTAL	15-OCT-26	10/15/2026	C	5000097602	10/15/2026	66.25
		90-471-074	OTHER DENTAL	30-SEP-26	09/30/2026	C	5000097570	09/30/2026	66.25
Total Vendor:									\$132.50
Vendor	7701	FLAGSHIP HEALTH SYSTEMS, INC.							
		90-471-067	DENTAL COVERAGE FOR AIDES	15-OCT-26	10/15/2026	C	5000097603	10/15/2026	5,257.83
		90-471-067	DENTAL COVERAGE FOR AIDES	30-SEP-26	09/30/2026	C	5000097571	09/30/2026	5,236.62
Total Vendor:									\$10,494.45
Vendor	2767	FRONTLINE PLACEMENT TECH.							
	27001425	11-000-219-592-031-228	Misc Purchased Services	INVUS241913	07/01/2026	C	1012050302	10/13/2026	44,317.37
Total Vendor:									\$44,317.37

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	45136	FUNNY FACE PHOTO BOOTH - NJ							
	27001130	20-281-200-300-026-000	FY27 21ST CENTURY - PROF TECH SVC	000782R	08/12/2026	C	1012050235	10/01/2026	900.00
	27001008	20-242-200-600-025-220	TITLE III SUPPLIES	000767R	06/02/2026	C	1012050235	10/01/2026	700.00
	27001129	20-292-200-600-026-000	DOL YOUTH CORP - SUPPLIES AND MATERIALS	000768R	06/02/2026	C	1012050235	10/01/2026	3,100.00
Total Vendor:									\$4,700.00
Vendor	51462	GATEWAY ACADEMY CHARTER SCHOOL							
	26000332	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050183	09/25/2026	194,257.33
	27000330	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050281	10/15/2026	118,148.00
Total Vendor:									\$312,405.33
Vendor	55280	GEORGE ARRINGTON							
	27000785	11-000-217-320-031-226	Pur Edu Services	SUMMER26	08/19/2026	C	1012050252	10/01/2026	2,200.00
Total Vendor:									\$2,200.00
Vendor	46796	GOHEWEC HEALTHCARE PROVIDERS CONNECT INC							
	26003943	11-000-216-320-031-226	Pur Edu Services	15384FE1001.BAL	05/21/2025	C	1012050255	10/02/2026	977.50
	26003943	11-000-216-320-031-226	Pur Edu Services	15384FE1003	05/09/2025	C	1012050255	10/02/2026	2,380.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15384FE1004	05/09/2025	C	1012050255	10/02/2026	3,400.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15413FE1016	05/14/2025	C	1012050255	10/02/2026	1,520.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15413FE1018	05/21/2025	C	1012050255	10/02/2026	2,975.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15413FE1019	05/14/2025	C	1012050255	10/02/2026	3,400.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15450FE1015	05/21/2025	C	1012050255	10/02/2026	1,543.75
	26003943	11-000-216-320-031-226	Pur Edu Services	15450FE1017	05/21/2025	C	1012050255	10/02/2026	1,785.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15450FE1018	05/21/2025	C	1012050255	10/02/2026	2,200.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15482FE1015	05/28/2025	C	1012050255	10/02/2026	1,520.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15482FE1017	05/28/2025	C	1012050255	10/02/2026	2,380.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15482FE1018	05/28/2025	C	1012050255	10/02/2026	3,251.25
	26003943	11-000-216-320-031-226	Pur Edu Services	15520FF1012	06/04/2025	C	1012050255	10/02/2026	1,520.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15520FF1014	06/04/2025	C	1012050255	10/02/2026	2,210.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15520FF1015	06/04/2025	C	1012050255	10/02/2026	680.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15550FF1014	06/11/2025	C	1012050255	10/02/2026	760.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15550FF1016	06/11/2025	C	1012050255	10/02/2026	2,975.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15550FF1017	06/11/2025	C	1012050255	10/02/2026	3,480.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15595FF1015	06/18/2025	C	1012050255	10/02/2026	1,235.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15595FF1017	06/18/2025	C	1012050255	10/02/2026	2,720.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15595FF1018	06/18/2025	C	1012050255	10/02/2026	2,040.00

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Vendor	PO 46796	Account GOHEWEC HEALTHCARE PROVIDERS CONNECT INC	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	26003943	11-000-216-320-031-226	Pur Edu Services	15640FF1014	06/25/2025	C	1012050255	10/02/2026	1,785.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15640FF1015	06/25/2025	C	1012050255	10/02/2026	1,360.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15750FG1015	07/16/2025	C	1012050255	10/02/2026	2,550.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15750FG1016	07/16/2025	C	1012050255	10/02/2026	2,741.25
	26003943	11-000-216-320-031-226	Pur Edu Services	15800FG1015	07/23/2025	C	1012050255	10/02/2026	2,550.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15800FG1016	07/23/2025	C	1012050255	10/02/2026	2,762.50
	26003943	11-000-216-320-031-226	Pur Edu Services	15823FG1015	07/30/2025	C	1012050255	10/02/2026	2,550.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15823FG1016.PART	07/30/2025	C	1012050255	10/02/2026	1,573.75
	26003943	11-000-216-320-031-226	Pur Edu Services	15823FG1016.BAL	07/30/2025	C	1012050345	10/22/2026	1,146.75
	26003943	11-000-216-320-031-226	Pur Edu Services	15857FH1028	08/05/2025	C	1012050345	10/22/2026	2,465.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15857FH1029	05/05/2025	C	1012050345	10/22/2026	2,762.50
	26003943	11-000-216-320-031-226	Pur Edu Services	15889FH1014	08/13/2025	C	1012050345	10/22/2026	2,295.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15889FH1015	11/19/2025	C	1012050345	10/22/2026	2,167.50
	26003943	11-000-216-320-031-226	Pur Edu Services	15929FH1010	08/20/2025	C	1012050345	10/22/2026	510.00
	26003943	11-000-216-320-031-226	Pur Edu Services	15929FH1011	08/20/2025	C	1012050345	10/22/2026	1,105.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16023FI1021	09/10/2025	C	1012050345	10/22/2026	1,275.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16054FI1017	09/10/2025	C	1012050345	10/22/2026	2,635.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16090FI1017	09/24/2025	C	1012050345	10/22/2026	2,720.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16123FJ1013	10/01/2025	C	1012050345	10/22/2026	2,380.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16172FJ1030	10/09/2025	C	1012050345	10/22/2026	2,380.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16206FJ1015	10/15/2025	C	1012050345	10/22/2026	2,125.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16257FJ1014	10/24/2025	C	1012050345	10/22/2026	2,805.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16287FJ1018	10/29/2025	C	1012050345	10/22/2026	2,975.00
	26003943	11-000-216-320-031-226	Pur Edu Services	1636FK1031	11/08/2025	C	1012050345	10/22/2026	2,805.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16326FK1032	11/08/2025	C	1012050345	10/22/2026	1,360.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16372FK1016	11/12/2025	C	1012050345	10/22/2026	1,615.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16372FK1017	11/12/2025	C	1012050345	10/22/2026	1,360.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16423FK1012	11/20/2025	C	1012050345	10/22/2026	2,975.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16423FK1013	11/21/2025	C	1012050345	10/22/2026	680.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16463FK1013	11/25/2025	C	1012050345	10/22/2026	2,975.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16463FK1014	11/25/2025	C	1012050345	10/22/2026	3,400.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16510FL1009	12/05/2025	C	1012050345	10/22/2026	1,615.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16510FL1010	12/05/2025	C	1012050345	10/22/2026	1,870.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16532FL1022	12/11/2025	C	1012050345	10/22/2026	2,720.00

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	46796	GOHEWEC HEALTHCARE PROVIDERS CONNECT INC							
	26003943	11-000-216-320-031-226	Pur Edu Services	16532FL1023	12/11/2025	C	1012050345	10/22/2026	2,656.25
	26003943	11-000-216-320-031-226	Pur Edu Services	16562FL1010	12/19/2025	C	1012050345	10/22/2026	2,975.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16562FL1011	12/19/2025	C	1012050345	10/22/2026	1,870.00
	26003943	11-000-216-320-031-226	Pur Edu Services	16583FL1013	12/22/2025	C	1012050345	10/22/2026	2,975.00
								Total Vendor:	\$128,423.00
Vendor	7064	GREAT OAKS LEGACY CHARTER SCHOOL							
	26000334	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050184	09/25/2026	618,849.33
	27000254	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050282	10/15/2026	283,532.00
								Total Vendor:	\$902,381.33
Vendor	3182	HARAMBEE FAMILY ACADEMY							
	27000437	20-218-200-321-024-243	Professional Ed Svc - Ot	INV.3.26/27	10/13/2026	C	1012050273	10/15/2026	127,968.00
								Total Vendor:	\$127,968.00
Vendor	58211	HEITCHSHENDERIS VALCIN							
	27001373	20-331-200-800-026-000	PACE - Stipends	VALCINH1	10/16/2026	C	1012050315	10/16/2026	350.00
								Total Vendor:	\$350.00
Vendor	52388	HERC RENTALS INC.							
	27000787	11-000-261-420-018-734	Misc Repair/Maintenance	34834014-025	06/11/2026	C	1012050256	10/05/2026	2,233.00
	27000787	11-000-261-420-018-734	Misc Repair/Maintenance	34834014-026	07/09/2026	C	1012050256	10/05/2026	2,233.00
	27000787	11-000-261-420-018-734	Misc Repair/Maintenance	34834014-027	08/06/2026	C	1012050256	10/05/2026	2,233.00
	27000788	11-000-261-420-018-734	Misc Repair/Maintenance	34834014-028	09/03/2026	C	1012050256	10/05/2026	2,233.00
	27000255	11-000-262-590-018-231	Miscellaneous Purchased	35563296-013	06/01/2026	C	1012050256	10/05/2026	1,459.60
	27000255	11-000-262-590-018-231	Miscellaneous Purchased	35563296-014	06/29/2026	C	1012050256	10/05/2026	1,459.60
	27000255	11-000-262-590-018-231	Miscellaneous Purchased	35563296-015	07/27/2026	C	1012050256	10/05/2026	1,459.60
	27000255	11-000-262-590-018-231	Miscellaneous Purchased	35563296-016	08/24/2026	C	1012050256	10/05/2026	1,459.60
	27000255	11-000-262-590-018-231	Miscellaneous Purchased	35563296-017	09/21/2026	C	1012050256	10/05/2026	1,459.60
								Total Vendor:	\$16,230.00
Vendor	32450	HUDSON ARTS AND SCIENCE CHARTER SCHOOL							
	26000337	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050185	09/25/2026	82,876.00
	27000256	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050283	10/15/2026	39,630.00
								Total Vendor:	\$122,506.00

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Vendor	PO 7655	Account INTERNAL REVENUE SERVICE	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
		90-471-048	IRS LEVY - KANSAS	15-OCT-26	10/15/2026	C	5000097604	10/15/2026	50.00
		90-471-048	IRS LEVY - KANSAS	30-SEP-26	09/30/2026	C	5000097572	09/30/2026	50.00
		90-471-048	IRS LEVY - KANSAS	10-06-2026_2	10/06/2026	C	5000097584	10/06/2026	50.00
Total Vendor:									\$150.00
Vendor	55956	JAHRI CHAMBERS							
	27001375	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050316	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	54348	JEAN ELEAZARD PAUL							
	27001308	20-331-200-800-026-000	PACE - Stipends	PAULJ1	10/16/2026	C	1012050317	10/16/2026	350.00
Total Vendor:									\$350.00
Vendor	58084	JEAN KELLY PELOCY-RAVIX							
	27001309	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050318	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	3677	JERSEY CITY COMMUNITY CHARTER SCHOOL							
	26000344	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050186	09/25/2026	5,012.67
Total Vendor:									\$5,012.67
Vendor	45241	JERSEY CITY GLOBAL CHARTER SCHOOL							
	26003877	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050187	09/25/2026	7,934.00
Total Vendor:									\$7,934.00
Vendor	58033	JOBENSLEY ARISTILDE							
	27001311	20-331-200-800-026-000	PACE - Stipends	ARISTILDEJ1	10/16/2026	C	1012050319	10/16/2026	350.00
Total Vendor:									\$350.00
Vendor	6877	JOSTENS							
	26003692	11-000-261-420-020-710	Services	40066994	06/05/2026	C	1012050236	10/01/2026	2,519.55
	26003692	11-000-261-420-020-710	Services	40074311	06/08/2026	C	1012050236	10/01/2026	2,745.95
Total Vendor:									\$5,265.50
Vendor	57908	KHAIJAY S. DAVIS							
	27001378	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050320	10/16/2026	544.00
	27000949	20-293-200-800-026-000	DOL YOUTH CORP - OTH OBJECTS - STIPENDS	SEPTEMBER2026	09/30/2026	C	1012050265	10/09/2026	500.00
Total Vendor:									\$1,044.00
Vendor	58254	KHAJEE PENNIX							
	27001379	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050321	10/16/2026	544.00
Total Vendor:									\$544.00

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Vendor	PO 57550	Account KHALIF EVANS	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	26003905	20-292-200-800-026-000	DOL YOUTH CORP - OTH OBJECTS - STIPENDS	SEPTEMBER2026	09/30/2026	C	1012050266	10/09/2026	500.00
Total Vendor:									\$500.00
Vendor	56901	KID CLAN SERVICES, LLC							
	26003944	11-000-216-320-031-226	Pur Edu Services	EOP-ST26-003	02/09/2026	C	1012050248	09/30/2026	20,880.00
	26003944	11-000-216-320-031-226	Pur Edu Services	EOP-ST26-004	03/12/2026	C	1012050248	09/30/2026	20,970.00
	26003944	11-000-216-320-031-226	Pur Edu Services	EEOP2604	03/13/2026	C	1012050248	09/30/2026	16,875.00
	26003944	11-000-216-320-031-226	Pur Edu Services	EEOP2606	03/13/2026	C	1012050248	09/30/2026	11,625.00
	26003944	11-000-216-320-031-226	Pur Edu Services	EEOP2608	06/16/2026	C	1012050248	09/30/2026	1,561.67
	26003944	11-000-216-320-031-226	Pur Edu Services	EEOP2608B	06/16/2026	C	1012050346	10/22/2026	988.33
	26003944	11-000-216-320-031-226	Pur Edu Services	EEOP2605	03/13/2026	C	1012050346	10/22/2026	19,875.00
	26003944	11-000-216-320-031-226	Pur Edu Services	EOP-ST2005	04/14/2026	C	1012050346	10/22/2026	24,240.00
	26003944	11-000-216-320-031-226	Pur Edu Services	EEOP2609	06/16/2026	C	1012050346	10/22/2026	4,500.00
Total Vendor:									\$121,515.00
Vendor	55980	KINGUE NYAME							
	27001381	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050322	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	58076	KLYDER LARTIGUE							
	27001313	20-331-200-800-026-000	PACE - Stipends	LARTIGUEK1	10/16/2026	C	1012050323	10/16/2026	350.00
Total Vendor:									\$350.00
Vendor	58238	KWAME COLEMAN							
	27001382	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050324	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	37540	LEAD CHARTER SCHOOL							
	26000347	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050188	09/25/2026	128,368.67
	27000271	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050284	10/15/2026	89,904.00
Total Vendor:									\$218,272.67
Vendor	57797	LEADING YOUNG WOMEN, INC.							
	27001203	11-190-100-500-020-000	OTHER PURCHASED SERVICES	0005	07/28/2026	C	1012050238	10/01/2026	560.00
Total Vendor:									\$560.00
Vendor	33928	LEGAL SHIELD							
		90-471-097	LEGAL SHIELDS	15-OCT-26	10/15/2026	C	5000097605	10/15/2026	589.05
		90-471-097	LEGAL SHIELDS	30-SEP-26	09/30/2026	C	5000097573	09/30/2026	589.05
Total Vendor:									\$1,178.10

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	54216	LHEWIVENTON LHERISSON							
	27001318	20-331-200-800-026-000	PACE - Stipends	LHERISSONL1	10/16/2026	C	1012050325	10/16/2026	350.00
								Total Vendor:	\$350.00
Vendor	24740	LINK COMMUNITY CHARTER SCHOOL							
	26000350	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050189	09/25/2026	244,908.00
	27000272	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050285	10/15/2026	131,125.00
								Total Vendor:	\$376,033.00
Vendor	7641	LOCAL 68 I.U.O.E.							
		90-471-036	LPSA DUES	15-OCT-26	10/15/2026	C	5000097606	10/15/2026	121.50
		90-471-036	LPSA DUES	30-SEP-26	09/30/2026	C	5000097574	09/30/2026	105.01
								Total Vendor:	\$226.51
Vendor	28541	LSP SECURITY SYSTEMS							
	26003753	20-511-100-610-042-215	NONPUBLIC SECURITY AID	1848	06/03/2026	C	1012050239	10/01/2026	6,688.42
	26003753	20-511-100-610-042-215	NONPUBLIC SECURITY AID	1854	06/18/2026	C	1012050239	10/01/2026	9,715.57
	26003878	20-511-100-610-042-215	NONPUBLIC SECURITY AID	1858	07/08/2026	C	1012050239	10/01/2026	7,201.95
	26003697	20-511-100-610-062-215	NONPUBLIC SECURITY AID	1849	06/10/2026	C	1012050239	10/01/2026	20,522.74
	26003879	20-511-100-610-062-215	NONPUBLIC SECURITY AID	1859	07/08/2026	C	1012050239	10/01/2026	7,724.59
	26003880	20-511-100-610-062-215	NONPUBLIC SECURITY AID	1856	06/30/2026	C	1012050239	10/01/2026	10,683.87
								Total Vendor:	\$62,537.14
Vendor	57533	MALACHAI WASHINGTON							
	27001387	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050326	10/16/2026	544.00
	26003907	20-292-200-800-026-000	DOL YOUTH CORP - OTH OBJECTS - STIPENDS	SEPTEMBER2026	09/30/2026	C	1012050267	10/09/2026	500.00
								Total Vendor:	\$1,044.00
Vendor	58190	MARC APPOLON							
	27001388	20-331-200-800-026-000	PACE - Stipends	APPOLONM1	10/16/2026	C	1012050327	10/16/2026	350.00
								Total Vendor:	\$350.00
Vendor	21717	MARION P. THOMAS CHARTER SCHOOL							
	26000353	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050190	09/25/2026	427,718.66
	27000333	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050286	10/15/2026	173,263.00
								Total Vendor:	\$600,981.66
Vendor	58106	MAURICE MCKNIGHT							
	27001321	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050328	10/16/2026	544.00
								Total Vendor:	\$544.00

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	56650	MD ELECTRICAL SOLUTIONS LLC							
	27000449	11-000-261-420-020-710	Services	A0656R	08/19/2026	C	1012050173	09/24/2026	30,000.00
Total Vendor:									\$30,000.00
Vendor	53899	MERITAIN HEALTH INC.							
	27000536	15-000-291-270-101-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	58,086.08
	27000536	15-000-291-270-101-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	55,645.32
	27000536	15-000-291-270-102-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	22,835.46
	27000536	15-000-291-270-102-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	21,875.92
	27000536	15-000-291-270-203-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	32,935.99
	27000536	15-000-291-270-203-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	31,552.03
	27000536	15-000-291-270-215-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	13,913.81
	27000536	15-000-291-270-215-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	13,329.16
	27000536	15-000-291-270-216-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	7,694.83
	27000536	15-000-291-270-216-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	7,371.50
	27000536	15-000-291-270-217-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	7,763.50
	27000536	15-000-291-270-217-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	7,437.28
	27000536	15-000-291-270-304-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	15,458.48
	27000536	15-000-291-270-304-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	14,808.92
	27000536	15-000-291-270-305-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	12,115.24
	27000536	15-000-291-270-305-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	11,606.16
	27000536	15-000-291-270-306-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	16,486.56
	27000536	15-000-291-270-306-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	15,793.80
	27000536	15-000-291-270-307-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	14,134.40
	27000536	15-000-291-270-307-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	13,540.47
	27000536	15-000-291-270-308-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	10,502.05
	27000536	15-000-291-270-308-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	10,060.76
	27000536	15-000-291-270-309-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	12,633.39
	27000536	15-000-291-270-309-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	12,102.53
	27000536	15-000-291-270-310-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	8,422.27
	27000536	15-000-291-270-310-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	8,068.37
	27000536	15-000-291-270-311-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	7,729.22
	27000536	15-000-291-270-311-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	7,404.44
	27000536	15-000-291-270-312-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	14,134.35
	27000536	15-000-291-270-312-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	13,540.43
	27000536	15-000-291-270-314-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	8,381.29

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	53899	MERITAIN HEALTH INC.							
	27000536	15-000-291-270-314-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	8,029.11
	27000536	15-000-291-270-336-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	14,134.36
	27000536	15-000-291-270-336-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	13,540.44
	27000536	15-000-291-270-337-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	3,953.95
	27000536	15-000-291-270-337-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	3,787.80
	27000536	15-000-291-270-338-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	8,382.05
	27000536	15-000-291-270-338-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	8,029.83
	27000536	15-000-291-270-339-501	Medical Plan	24605.7/26	07/01/2026	M	1012050270	10/14/2026	4,038.42
	27000536	15-000-291-270-339-501	Medical Plan	24605.8/26	08/01/2026	M	1012050270	10/14/2026	3,868.73
	27000536	11-000-291-270-020-501	Medical	24605.7/26	07/01/2026	M	1012050270	10/14/2026	8,886.23
	27000536	11-000-291-270-020-501	Medical	24605.8/26	08/01/2026	M	1012050270	10/14/2026	8,512.84
	27000536	20-218-200-200-024-500	Health Benefits	24605.7/26	07/01/2026	M	1012050270	10/14/2026	34,429.63
	27000536	20-218-200-200-024-500	Health Benefits	24605.8/26	08/01/2026	M	1012050270	10/14/2026	32,982.89
Total Vendor:									\$659,940.29
Vendor	4499	METRO YMCA OF THE ORANGES-E.O.BRANCH							
	26003699	20-218-200-321-024-243	Professional Ed Svc - Ot	INV.11.25/26	06/01/2026	C	1012050274	10/15/2026	53,286.95
	27000450	20-218-200-321-024-243	Professional Ed Svc - Ot	INV.3.26/27	10/13/2026	C	1012050274	10/15/2026	101,270.55
Total Vendor:									\$154,557.50
Vendor	7657	MICHAEL LANZO, TRUSTEE							
		90-471-057	GARN LANZO	15-OCT-26	10/15/2026	C	5000097607	10/15/2026	1,079.85
		90-471-057	GARN LANZO	30-SEP-26	09/30/2026	C	5000097575	09/30/2026	1,079.85
		90-471-057	GARN LANZO	10-06-2026_5	10/06/2026	C	5000097585	10/06/2026	478.72
Total Vendor:									\$2,638.42
Vendor	57614	MONUMENT STRATEGIC PARTNERS LLC							
	27000493	11-000-261-420-020-710	Services	1001-26R	08/14/2026	C	1012050174	09/24/2026	18,000.00
	27000493	11-000-261-420-020-710	Services	1002-26R	09/14/2026	C	1012050174	09/24/2026	14,000.00
Total Vendor:									\$32,000.00
Vendor	58246	NAEJAH DAVIS							
	27001394	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050329	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	54089	NATHLEY-LEITE JEAN-PIERRE							
	27001324	20-331-200-800-026-000	PACE - Stipends	JEANPN1	10/16/2026	C	1012050330	10/16/2026	350.00
Total Vendor:									\$350.00

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	5296	NEW HORIZONS COMMUNITY CHARTER SCHOOL							
	27000336	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	M	1012050277	10/15/2026	28,857.00
	26000363	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	M	1012050177	09/25/2026	85,243.33
								Total Vendor:	\$114,100.33
Vendor	5322	NEW JERSEY ASSOCIATION OF SCHOOL ADMINIS							
	27001049	11-000-221-500-025-227	Other Pur Services	10805	09/29/2025	C	1012050237	09/30/2026	633.00
	27001049	11-000-223-800-057-011	DUES & MEMBERSHIP	10805	09/29/2025	C	1012050237	09/30/2026	1,811.00
								Total Vendor:	\$2,444.00
Vendor	7640	NEW JERSEY PRINCIPALS & SUPERVISORS							
		90-471-035	ADMIN LOCAL DUES	30-SEP-26	09/30/2026	C	5000097582	09/30/2026	4,366.67
								Total Vendor:	\$4,366.67
Vendor	19046	NEWARK EDUCATORS COMMUNITY CHARTER SCHO							
	26000369	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050191	09/25/2026	6,926.67
	27000275	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050287	10/15/2026	2,537.00
								Total Vendor:	\$9,463.67
Vendor	23400	NORTH STAR ACADEMY CHARTER SCHOOL							
	26000371	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050192	09/25/2026	1,303,334.00
	27000339	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050288	10/15/2026	610,487.00
								Total Vendor:	\$1,913,821.00
Vendor	46757	NORTHEASTERN INTERIOR SERVICES LLC							
	27000277	12-000-400-450-018-734	CONSTRUCTION SERVICES	APPLICATION2	05/01/2026	C	1012050303	10/13/2026	248,900.40
								Total Vendor:	\$248,900.40
Vendor	49387	PASSAIC ARTS & SCIENCE CHARTER SCHOOL							
	26000373	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050193	09/25/2026	6,834.67
	27000278	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050289	10/15/2026	4,411.00
								Total Vendor:	\$11,245.67
Vendor	57029	PATERSON ARTS AND SCIENCE CHARTER SCHOOL							
	26003849	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050194	09/25/2026	7,280.67
	27000279	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050290	10/15/2026	2,537.00
								Total Vendor:	\$9,817.67
Vendor	17604	PHILIP'S ACADEMY CHARTER SCHOOL (PACS)							
	27000280	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050291	10/15/2026	362,795.00
								Total Vendor:	\$362,795.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 09/23/2026 - 10/28/2026

For the Month of: OCTOBER 2026 RATIFIED

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	57525	PIERLINE EDOUARD							
	26003911	20-292-200-800-026-000	DOL YOUTH CORP - OTH OBJECTS - STIPENDS	SEPTEMBER2026	09/30/2026	C	1012050268	10/09/2026	500.00
Total Vendor:									\$500.00
Vendor	6015	PRIDE ACADEMY CHARTER SCHOOL							
	26000381	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050195	09/25/2026	1,258,640.00
	27000283	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050292	10/15/2026	622,457.00
Total Vendor:									\$1,881,097.00
Vendor	57568	RICKELME VINCENT							
	27001404	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050331	10/16/2026	544.00
	26003913	20-292-200-800-026-000	DOL YOUTH CORP - OTH OBJECTS - STIPENDS	SEPTEMBER2026	09/30/2026	C	1012050269	10/09/2026	500.00
Total Vendor:									\$1,044.00
Vendor	32700	ROBERT TREAT ACADEMY CHARTER SCHOOL							
	26000385	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050196	09/25/2026	63,715.33
Total Vendor:									\$63,715.33
Vendor	5258	ROSEVILLE COMMUNITY CHARTER SCHOOL							
	26000387	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050197	09/25/2026	187,827.33
	27000286	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050293	10/15/2026	77,511.00
Total Vendor:									\$265,338.33
Vendor	7672	SHERIFF-ESSEX COUNTY							
		90-471-047	GRAN SHERIFF ESSEX CITY	15-OCT-26	10/15/2026	C	5000097608	10/15/2026	709.73
		90-471-047	GRAN SHERIFF ESSEX CITY	30-SEP-26	09/30/2026	C	5000097576	09/30/2026	709.73
		90-471-047	GRAN SHERIFF ESSEX CITY	10-06-2026_3	10/06/2026	C	5000097586	10/06/2026	50.00
Total Vendor:									\$1,469.46
Vendor	58220	SKYLAR AMSTEAD							
	27001410	20-331-200-800-026-000	PACE - Stipends	ARMSTEADS1	10/16/2026	C	1012050332	10/16/2026	350.00
Total Vendor:									\$350.00
Vendor	54585	SOLIANT HEALTH LLC							
	26003945	11-000-216-320-031-226	Pur Edu Services	25/26BALANCE	09/17/2026	C	1012050199	09/29/2026	680,587.26
Total Vendor:									\$680,587.26
Vendor	48364	SUNBELT STAFFING, LLC							
	26003947	11-000-216-320-031-226	Pur Edu Services	25/26BALANCE	09/17/2026	C	1012050200	09/29/2026	311,283.45
Total Vendor:									\$311,283.45

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 09/23/2026 - 10/28/2026

For the Month of: OCTOBER 2026 RATIFIED

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	38083	SWEETWOOD, JACQUELYN							
		90-471-059	Garnishment GSWE	15-OCT-26	10/15/2026	C	5000097609	10/15/2026	1,289.09
		90-471-059	Garnishment GSWE	30-SEP-26	09/30/2026	C	5000097577	09/30/2026	1,289.09
		90-471-059	Garnishment GSWE	10-06-2026_4	10/06/2026	C	5000097587	10/06/2026	764.43
								Total Vendor:	\$3,342.61
Vendor	6978	TEAM ACADEMY CHARTER SCHOOL							
	26000425	10-000-100-561-020-400	Tuition Charter Schools	25-26.FINAL	06/24/2026	C	1012050254	10/02/2026	2,274,822.67
	27000350	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050294	10/15/2026	1,091,718.00
								Total Vendor:	\$3,366,540.67
Vendor	47023	THE GRAY CHARTER SCHOOL							
	26000427	10-000-100-561-020-400	Tuition Charter Schools	25-26 FINAL	06/24/2026	C	1012050198	09/25/2026	38,106.67
	27000311	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050295	10/15/2026	11,490.00
								Total Vendor:	\$49,596.67
Vendor	18104	THE HARTFORD LIFE INSURANCE CO.							
		90-471-088	HARTFORD DISABILITY	15-OCT-26	10/15/2026	C	5000097610	10/15/2026	1,152.82
		90-471-088	HARTFORD DISABILITY	30-SEP-26	09/30/2026	C	5000097578	09/30/2026	1,170.43
								Total Vendor:	\$2,323.25
Vendor	7643	THE PRUDENTIAL INSURANCE CO OF AMERICA							
		90-471-089	PRUDENTIAL DISABILITY	15-OCT-26	10/15/2026	C	5000097612	10/15/2026	11,764.90
		90-471-089	PRUDENTIAL DISABILITY	30-SEP-26	09/30/2026	C	5000097580	09/30/2026	11,764.90
								Total Vendor:	\$23,529.80
Vendor	7651	THE PRUDENTIAL INSURANCE CO OF AMERICA							
		90-471-086	ADMIN DISABILITY	15-OCT-26	10/15/2026	C	5000097611	10/15/2026	332.73
		90-471-086	ADMIN DISABILITY	30-SEP-26	09/30/2026	C	5000097579	09/30/2026	332.73
								Total Vendor:	\$665.46

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 09/23/2026 - 10/28/2026

For the Month of: OCTOBER 2026 RATIFIED

Vendor	PO 44008	Account THE STEPPING STONES GROUP LLC	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	26003951	11-000-216-320-031-226	Pur Edu Services	M0276635	02/20/2026	C	1012050304	10/13/2026	41,637.08
	26003951	11-000-216-320-031-226	Pur Edu Services	M0279339	03/10/2026	C	1012050304	10/13/2026	26,426.53
	26003951	11-000-216-320-031-226	Pur Edu Services	M0280672	03/27/2026	C	1012050304	10/13/2026	38,425.62
	26003951	11-000-216-320-031-226	Pur Edu Services	M0281998	04/08/2026	C	1012050304	10/13/2026	41,314.01
	26003951	11-000-216-320-031-226	Pur Edu Services	M0283400	04/28/2026	C	1012050304	10/13/2026	18,278.18
	26003951	11-000-216-320-031-226	Pur Edu Services	M0286059	05/07/2026	C	1012050304	10/13/2026	44,037.35
	26003951	11-000-216-320-031-226	Pur Edu Services	M0287428	05/21/2026	C	1012050304	10/13/2026	45,623.13
	26003951	11-000-216-320-031-226	Pur Edu Services	M0291413	06/03/2026	C	1012050304	10/13/2026	45,932.68
	26003951	11-000-216-320-031-226	Pur Edu Services	M0293009	06/16/2026	C	1012050304	10/13/2026	36,263.40
	26003951	11-000-216-320-031-226	Pur Edu Services	M0295060	06/29/2026	C	1012050304	10/13/2026	38,557.17
	26003951	11-000-216-320-031-226	Pur Edu Services	M0295379	07/07/2026	C	1012050304	10/13/2026	25,650.00
	26003951	11-000-216-320-031-226	Pur Edu Services	M0295380	07/07/2026	C	1012050304	10/13/2026	7,125.00
	26003951	11-000-216-320-031-226	Pur Edu Services	M0296233	07/21/2026	C	1012050304	10/13/2026	21,268.08
Total Vendor:									\$430,538.23
Vendor	54500	THE WINSTON SCHOOL							
	27001416	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2025-2026BAL	05/29/2026	C	1012050305	10/13/2026	3,500.00
	27001337	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	ESY26/27	06/10/2026	C	1012050305	10/13/2026	2,940.00
Total Vendor:									\$6,440.00
Vendor	58041	THERMENS A. JEAN-BAPTISTE							
	27001338	20-331-200-800-026-000	PACE - Stipends	JEANBT1	10/16/2026	C	1012050333	10/16/2026	350.00
Total Vendor:									\$350.00
Vendor	3166	THREE STAGES LEARNING CENTER							
	26003170	20-218-200-321-024-243	Professional Ed Svc - Ot	INV.12.25/26	06/01/2026	C	1012050275	10/15/2026	13,148.00
	27000474	20-218-200-321-024-243	Professional Ed Svc - Ot	INV.3.26/27	10/13/2026	C	1012050275	10/15/2026	215,156.54
Total Vendor:									\$228,304.54
Vendor	58319	TOURYN CONNOR							
	27001446	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050334	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	11428	UNITY CHARTER SCHOOL							
	27000352	10-000-100-561-020-400	Tuition Charter Schools	7-9/26STATEAID	06/17/2026	C	1012050296	10/15/2026	8,897.00
Total Vendor:									\$8,897.00
Vendor	58181	VALES JOSEPH							
	27001417	20-331-200-800-026-000	PACE - Stipends	JOSEPHV1	10/16/2026	C	1012050335	10/16/2026	350.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 09/23/2026 - 10/28/2026

For the Month of: OCTOBER 2026 RATIFIED

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Total Vendor:									\$350.00
Vendor	58300	VINCE WHITE							
	27001447	20-333-100-500-033-000	WMIC FY26 R2 - Stipends	SEPTEMBER 2026	10/16/2026	C	1012050336	10/16/2026	544.00
Total Vendor:									\$544.00
Vendor	55670	WEX BANK							
	27000623	11-000-262-626-018-000	Fleet - Fuel	115524529	09/30/2026	C	1012050253	10/01/2026	7,015.49
Total Vendor:									\$7,015.49
Vendor	54194	XAVIER ARMSTEAD							
	27001345	20-331-200-800-026-000	PACE - Stipends	ARMSTEADX1	10/16/2026	C	1012050337	10/16/2026	350.00
Total Vendor:									\$350.00
Vendor	7570	YOUTH CONSULTATION SERVICE							
	26003948	11-000-216-320-031-226	Pur Edu Services	420072	11/30/2025	C	1012050249	09/30/2026	4,050.00
	26003948	11-000-216-320-031-226	Pur Edu Services	438073	03/31/2026	C	1012050249	09/30/2026	4,950.00
	26003948	11-000-216-320-031-226	Pur Edu Services	439098	03/31/2026	C	1012050249	09/30/2026	10,350.00
	26003948	11-000-216-320-031-226	Pur Edu Services	446084	04/30/2026	C	1012050347	10/22/2026	3,600.00
	26003948	11-000-216-320-031-226	Pur Edu Services	445074	04/30/2026	C	1012050347	10/22/2026	10,800.00
	26003948	11-000-216-320-031-226	Pur Edu Services	450071	05/31/2026	C	1012050347	10/22/2026	4,500.00
	26003948	11-000-216-320-031-226	Pur Edu Services	451095	05/31/2026	C	1012050347	10/22/2026	12,825.00
	26003948	11-000-216-320-031-226	Pur Edu Services	453068	06/23/2026	C	1012050347	10/22/2026	9,450.00
	26003948	11-000-216-320-031-226	Pur Edu Services	452084	06/24/2026	C	1012050347	10/22/2026	3,150.00
Total Vendor:									\$63,675.00
Vendor	10669	ZADIE'S OF THE ORANGES							
	27000480	20-218-200-321-024-243	Professional Ed Svc - Ot	INV.3.26/27	10/13/2026	C	1012050276	10/15/2026	129,197.72
Total Vendor:									\$129,197.72

Batch Range: 000000 - 999999 Payment Date Range: 09/23/2026 - 10/28/2026 For the Month of: OCTOBER 2026 RATIFIED

PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Total ACH Checks:			\$0.00					
Total Manual Checks:			\$3,857,822.90					
Total Computer Checks:			\$20,326,418.69					
Total Checks:			\$24,184,241.59					

Batch Range: 000000 - 999999 Payment Date Range: 09/23/2026 - 10/28/2026 For the Month of: OCTOBER 2026 RATIFIED

Fund Summary

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

Fund	Description	Amount
10	GENERAL CURRENT EXPENSE	12,411,172.33
11	GENERAL CURRENT EXPENSE	8,080,979.56
12	CAPITAL OUTLAY	248,900.40
15	WHOLE SCHOOL REFORM	2,014,589.87
20	SPECIAL REVENUE FUNDS	1,319,083.86
90	AGENCY FUNDS	109,515.57
Total For All Funds:		\$24,184,241.59

Chairman Finance Committee

Member Finance Committee

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 001139 - 001139

Payment Date Range: 06/30/2026 - 06/30/2026

For the Month of: RATIFIED ESS

Vendor	PO 53589	Account ESS NORTHEAST, LLC	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	26003927	11-190-100-320-000-000	Pur Edu Services	INV787893	03/18/2026	C	1012050175	09/24/2026	32,232.00
	26003927	11-190-100-320-000-000	Pur Edu Services	INV790972	03/25/2026	C	1012050175	09/24/2026	25,147.00
	26003927	11-190-100-320-000-000	Pur Edu Services	INV92635	03/28/2026	C	1012050175	09/24/2026	36,527.62
	26003927	11-190-100-320-000-000	Pur Edu Services	INV794741	04/01/2026	C	1012050175	09/24/2026	33,453.15
	26003927	11-190-100-320-000-000	Pur Edu Services	INV797486	04/04/2026	C	1012050175	09/24/2026	153,856.24
	26003927	11-190-100-320-000-000	Pur Edu Services	INV798441	04/08/2026	C	1012050175	09/24/2026	27,950.25
	26003927	11-190-100-320-000-000	Pur Edu Services	INV799345	04/11/2026	C	1012050175	09/24/2026	747.71
	26003927	11-190-100-320-000-000	Pur Edu Services	INV799175	04/15/2026	C	1012050175	09/24/2026	875.00
	26003927	11-190-100-320-000-000	Pur Edu Services	INV805104	04/18/2026	C	1012050175	09/24/2026	186,114.36
	26003927	11-190-100-320-000-000	Pur Edu Services	INV804654	04/22/2026	C	1012050175	09/24/2026	31,562.00
	26003927	11-190-100-320-000-000	Pur Edu Services	INV8055416	04/25/2026	C	1012050175	09/24/2026	186,581.70
	26003927	11-190-100-320-000-000	Pur Edu Services	INV808090	04/29/2026	C	1012050175	09/24/2026	36,950.00
	26003927	11-190-100-320-000-000	Pur Edu Services	INV809367	05/02/2026	C	1012050175	09/24/2026	188,516.76
	26003927	11-190-100-320-000-000	Pur Edu Services	INV8122215	05/06/2026	C	1012050175	09/24/2026	37,320.00
	26003927	11-190-100-320-000-000	Pur Edu Services	INV812916	05/09/2026	C	1012050175	09/24/2026	210,644.81
	26003927	11-190-100-320-000-000	Pur Edu Services	INV815378	05/13/2026	C	1012050175	09/24/2026	37,707.10
	26003927	11-190-100-320-000-000	Pur Edu Services	INV815984	05/16/2026	C	1012050175	09/24/2026	202,099.76
	26003927	11-190-100-320-000-000	Pur Edu Services	INV818791	05/20/2026	C	1012050175	09/24/2026	39,480.00
	26003927	11-190-100-320-000-000	Pur Edu Services	INV819613	05/23/2026	C	1012050175	09/24/2026	186,836.62
	26003927	11-190-100-320-000-000	Pur Edu Services	INV822187	05/27/2026	C	1012050175	09/24/2026	34,653.35
	26003927	11-190-100-320-000-000	Pur Edu Services	INV822980.PART	05/30/2026	C	1012050175	09/24/2026	110,744.57
Total Vendor:									\$1,800,000.00

Batch Range: 001139 - 001139			Payment Date Range: 06/30/2026 - 06/30/2026			For the Month of: RATIFIED ESS			
PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount	
Total ACH Checks:			\$0.00						
Total Manual Checks:			\$0.00						
Total Computer Checks:			\$1,800,000.00						
Total Checks:			\$1,800,000.00						

Batch Range: 001139 - 001139 Payment Date Range: 06/30/2026 - 06/30/2026 For the Month of: RATIFIED ESS
Fund Summary

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

Fund	Description	Amount
11	GENERAL CURRENT EXPENSE	1,800,000.00
Total For All Funds:		\$1,800,000.00

Chairman Finance Committee

Member Finance Committee

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO 2820	Account GPANJ, INC.	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000554	11-000-251-890-020-240	DUES & MEMBERSHIP	3155	08/06/2026	C	1012050455	10/29/2026	125.00
Total Vendor:									\$125.00
Vendor	1271	1ST CEREBRAL PALSY OF NJ							
	27000624	11-000-100-566-031-400	TUITION PRIVATE SCH IN	EOR-24-25	11/04/2026	C	1012050594	10/29/2026	17,726.00
	27001278	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	EOR-08206	08/05/2026	C	1012050594	10/29/2026	8,894.80
Total Vendor:									\$26,620.80
Vendor	36	A.B.C.S. POOL SERVICE,INC. ALWAYS BRIGHT							
	27001280	11-000-261-420-018-734	Misc Repair/Maintenance	24799	10/18/2026	C	1012050456	10/29/2026	1,800.00
Total Vendor:									\$1,800.00
Vendor	57657	A.M.E. INC.							
	27000778	11-000-261-420-018-711	Service-Hvac Repair & M	409180	08/11/2026	C	1012050457	10/29/2026	13,577.50
	27000778	11-000-261-420-018-711	Service-Hvac Repair & M	409805	10/15/2026	C	1012050457	10/29/2026	13,577.50
Total Vendor:									\$27,155.00
Vendor	3543	ACTION CARTING ENVIRONMENTAL GROUP							
	27000520	11-000-262-420-018-715	Services-Garbage Dispos	0012896851	07/31/2026	C	1012050595	10/29/2026	6,229.05
	27000520	11-000-262-420-018-715	Services-Garbage Dispos	0012967076	07/31/2026	C	1012050595	10/29/2026	19,997.12
	27000520	11-000-262-420-018-715	Services-Garbage Dispos	0013084527	08/31/2026	C	1012050595	10/29/2026	7,548.52
	27000520	11-000-262-420-018-715	Services-Garbage Dispos	0013091789	08/31/2026	C	1012050595	10/29/2026	24,038.26
	27000520	11-000-262-420-018-715	Services-Garbage Dispos	0013026469	08/15/2026	C	1012050595	10/29/2026	5,248.03
	27000520	11-000-262-420-018-715	Services-Garbage Dispos	0013252131	09/15/2026	C	1012050595	10/29/2026	4,494.46
	27000520	11-000-262-420-018-715	Services-Garbage Dispos	0013422589	09/30/2026	C	1012050595	10/29/2026	29,604.57
	27000520	11-000-262-420-018-715	Services-Garbage Dispos	0013405576	09/30/2026	C	1012050595	10/29/2026	7,598.90
	27000520	11-000-262-420-018-715	Services-Garbage Dispos	0012897120	07/15/2026	C	1012050595	10/29/2026	4,314.86
Total Vendor:									\$109,073.77

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	56596	AEQUOR HEALTHCARE SERVCIES, LLC							
	27000973	11-000-217-320-031-226	Pur Edu Services	268450	09/28/2026	C	1012050596	10/29/2026	3,075.38
	27000973	11-000-217-320-031-226	Pur Edu Services	267849	09/21/2026	C	1012050596	10/29/2026	3,151.88
	27000973	11-000-217-320-031-226	Pur Edu Services	267251	09/14/2026	C	1012050596	10/29/2026	2,400.00
	27000973	11-000-217-320-031-226	Pur Edu Services	266666	09/07/2026	C	1012050596	10/29/2026	2,400.00
	27000973	11-000-217-320-031-226	Pur Edu Services	264109	08/03/2026	C	1012050596	10/29/2026	3,000.00
	27000973	11-000-217-320-031-226	Pur Edu Services	263658	07/27/2026	C	1012050596	10/29/2026	3,000.00
	27000973	11-000-217-320-031-226	Pur Edu Services	263163	07/20/2026	C	1012050596	10/29/2026	3,000.00
	27000973	11-000-217-320-031-226	Pur Edu Services	262724	07/13/2026	C	1012050596	10/29/2026	3,000.00
	27000973	11-000-217-320-031-226	Pur Edu Services	269043	10/05/2026	C	1012050596	10/29/2026	3,056.25
Total Vendor:									\$26,083.51
Vendor	169	ALL AMERICAN SPORTS CORPORATION							
	27000040	15-402-100-600-101-220	Supplies and Materials	952618390	07/22/2026	C	1012050458	10/29/2026	3,273.95
	27000041	15-402-100-600-101-220	Supplies and Materials	952618389	07/22/2026	C	1012050458	10/29/2026	3,273.95
	27000042	15-402-100-600-101-220	Supplies and Materials	60569011	07/17/2026	C	1012050458	10/29/2026	3,435.44
	27000319	15-402-100-600-101-220	Supplies and Materials	60565512	07/01/2026	C	1012050458	10/29/2026	10,470.16
Total Vendor:									\$20,453.50

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	47864	AMAZON.COM SERVICES, INC							
	26003902	20-292-100-300-026-000	DOL YOUTH CORP - OTHER - AFTER HOURS	16KX-Y6PL-1PFM	09/14/2026	C	1012050597	10/29/2026	657.25
	26003902	20-292-100-300-026-000	DOL YOUTH CORP - OTHER - AFTER HOURS	1RUT-7D4X-4RRM	09/21/2026	C	1012050597	10/29/2026	967.06
	27000045	15-000-240-600-217-220	Supplies and Materials	1MNY-NN4T-4C7L	08/03/2026	C	1012050597	10/29/2026	1,100.75
	27000045	15-000-240-600-217-220	Supplies and Materials	1FMN-CYNQ-P33W	08/10/2026	C	1012050597	10/29/2026	174.60
	27001164	15-190-100-610-216-215	General Supplies	1YFG-LLWD-366T	09/28/2026	C	1012050597	10/29/2026	213.20
	27001164	15-190-100-610-216-215	General Supplies	1JJX-RD3W-XW34	10/05/2026	C	1012050597	10/29/2026	56.25
	27000975	15-201-100-610-215-215	General Supplies	1ND3-4D99-3T7J	09/28/2026	C	1012050597	10/29/2026	689.71
	27000975	15-201-100-610-215-215	General Supplies	1QRQ-T6TL-XXDR	10/05/2026	C	1012050597	10/29/2026	637.99
	27000625	11-000-230-600-019-220	Supplies and Materials	1FNN-MVQY-N9RC	08/10/2026	C	1012050597	10/29/2026	196.29
	27000625	11-000-230-600-019-220	Supplies and Materials	1FH7-DFPY-4GV7	08/17/2026	C	1012050597	10/29/2026	188.26
	27000625	11-000-230-600-019-220	Supplies and Materials	1VQG-1CKJ-1GK7	08/24/2026	C	1012050597	10/29/2026	-29.54
	27000625	11-000-230-600-019-220	Supplies and Materials	13L3-YGML-36DL	08/24/2026	C	1012050597	10/29/2026	-15.99
	27000625	11-000-230-600-019-220	Supplies and Materials	1K7J-H7T9-TMPD	08/24/2026	C	1012050597	10/29/2026	45.53
	27000625	11-000-230-600-019-220	Supplies and Materials	1DPD-65LW-3Q6D	09/07/2026	C	1012050597	10/29/2026	11.79
	27000555	11-000-230-630-032-220	Supplies and Materials	17WT-NTV6-419R	08/17/2026	C	1012050597	10/29/2026	239.60
	27000555	11-000-230-630-032-220	Supplies and Materials	1MG4-3PMX-NNNK	08/10/2026	C	1012050597	10/29/2026	26.74
	27000904	11-000-230-630-032-220	Supplies and Materials	1CXV-HLF7-1TGD	09/07/2026	C	1012050597	10/29/2026	89.62
	26003902	20-292-200-600-026-000	DOL YOUTH CORP - SUPPLIES AND MATERIALS	16KX-Y6PL-1PFM	09/14/2026	C	1012050597	10/29/2026	392.74
	26003902	20-292-200-600-026-000	DOL YOUTH CORP - SUPPLIES AND MATERIALS	1RUT-7D4X-4RRM	09/21/2026	C	1012050597	10/29/2026	577.86
	27000976	20-292-200-600-026-000	DOL YOUTH CORP - SUPPLIES AND MATERIALS	19MB-VCQM-DNKQ	10/05/2026	C	1012050597	10/29/2026	105.59
	27000976	20-292-200-600-026-000	DOL YOUTH CORP - SUPPLIES AND MATERIALS	1PLH-NCFN-1DQ9	09/28/2026	C	1012050597	10/29/2026	422.21
Total Vendor:									\$6,747.51
Vendor	54852	AMEREAMN LLC							
	26003673	15-000-270-512-215-102	Field Trips	125802017-442128	10/12/2026	C	1012050459	10/29/2026	4,216.27
Total Vendor:									\$4,216.27
Vendor	416	AMERICAN TIME RECORDER							
	27000235	11-000-230-592-021-231	Misc Purchased Services	0013085-IN	06/01/2026	C	1012050460	10/29/2026	397.00
	27000235	11-000-230-592-021-231	Misc Purchased Services	0013091-IN	07/01/2026	C	1012050460	10/29/2026	397.00
Total Vendor:									\$794.00
Vendor	341	AMERICANWEAR, INC.							
	27000047	11-000-230-590-019-231	MISC PUR SERVICES	S199533	06/18/2026	C	1012050461	10/29/2026	432.60
Total Vendor:									\$432.60

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	55743	ANCHOR BEHAVIORAL SOLUTION LLC							
	27000958	11-000-216-320-031-226	Pur Edu Services	6726	09/30/2026	C	1012050598	10/29/2026	25,088.75
Total Vendor:									\$25,088.75
Vendor	442	ANDERSON'S SCHOOL SPIRIT							
	27000978	15-000-221-500-101-227	OTHER PURCH SERVICES	2817948	09/24/2026	C	1012050462	10/29/2026	9.99
	27000978	15-190-100-610-101-215	General Supplies	2817948	09/24/2026	C	1012050462	10/29/2026	435.16
Total Vendor:									\$445.15
Vendor	43656	ANDREA MCPHATTER							
	27001354	11-000-230-585-032-580	Travel And Conferences	MCPHATTERAFR2026	10/15/2026	C	1012050463	10/29/2026	1,721.71
Total Vendor:									\$1,721.71
Vendor	46531	ANDREWS NETWRK ENTERPS., INC/FILTEREDNET							
	27000359	11-190-100-500-017-225	PUR PROF/TECH SERVICES	1-260806EOR	08/06/2026	C	1012050464	10/29/2026	13,500.00
	27000419	11-190-100-500-017-225	PUR PROF/TECH SERVICES	I-260807EAS	08/07/2026	C	1012050464	10/29/2026	44,803.75
Total Vendor:									\$58,303.75
Vendor	56847	ANGELINA MARTINEZ							
	26003573	20-242-200-300-025-230	TITLE III PROF TECH SVC	MARTINEZAFR20261	10/02/2026	C	1012050465	10/29/2026	252.91
	27000779	20-242-200-300-025-230	TITLE III PROF TECH SVC	MARTINEZATR2026	10/02/2026	C	1012050465	10/29/2026	903.35
Total Vendor:									\$1,156.26
Vendor	56910	ANNAMARIA ECONOMIDIS							
	26003448	20-271-200-500-026-227	TITLE IIA C/O OTH PUR SV - Curriculum	ECONOMIDISATR2026	07/16/2026	C	1012050466	10/29/2026	721.39
Total Vendor:									\$721.39
Vendor	47872	ANTONELLI KANTOR, P.C.							
	27000481	11-000-230-331-020-551	LEGAL SERVICES	25092	08/31/2026	C	1012050599	10/29/2026	16,666.00
	27000481	11-000-230-331-020-551	LEGAL SERVICES	25249	10/07/2026	C	1012050599	10/29/2026	16,666.66
Total Vendor:									\$33,332.66
Vendor	40541	APEX GOODS, LLC							
	27000885	15-190-100-500-203-227	Other Pur Services	3211	07/21/2026	C	1012050600	10/29/2026	2,925.00
	27001525	15-190-100-500-314-227	Other Pur Services	3967	03/23/2026	C	1012050600	10/29/2026	1,320.00
	27000850	11-000-291-290-021-507	Wellness	3249	08/24/2026	C	1012050600	10/29/2026	1,540.00
	27001430	15-402-100-500-101-227	Other Pur Services	3140	06/05/2026	C	1012050600	10/29/2026	3,185.00
	26003868	20-234-100-600-310-225	TITEL I SIA SUPPLIES	3174	06/18/2026	C	1012050600	10/29/2026	2,500.00
Total Vendor:									\$11,470.00

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Vendor	PO 452	Account APPLE COMPUTER, INC	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000886	15-000-223-600-203-220	Supplies and Materials	MD19152802	10/12/2026	C	1012050601	10/29/2026	1,199.00
	27000984	15-000-240-500-309-227	Other Pur Services	MD20102110	10/14/2026	C	1012050601	10/29/2026	349.75
	27000982	15-000-240-600-309-220	Supplies and Materials	MD21124958	10/17/2026	C	1012050601	10/29/2026	69.95
	27000980	11-000-218-600-046-220	Supplies and Materials	MD19992792	10/14/2026	C	1012050601	10/29/2026	1,033.00
	27000905	11-000-221-320-025-226	Purch Prof&Educ/Consulti	MD10576572	09/20/2026	C	1012050601	10/29/2026	718.26
	27000905	11-000-221-320-025-226	Purch Prof&Educ/Consulti	MD21428821	10/19/2026	C	1012050601	10/29/2026	8,460.96
	27000002	15-190-100-500-337-227	Other Pur Services	MD10165626	09/19/2026	C	1012050601	10/29/2026	1,138.00
	27000985	15-190-100-610-307-215	General Supplies	MD15693813	10/02/2026	C	1012050601	10/29/2026	278.00
	27000983	15-190-100-610-309-215	General Supplies	MD2000179	10/14/2026	C	1012050601	10/29/2026	322.00
	27000905	11-000-223-320-057-226	Pur Edu Services	MD10576572	09/20/2026	C	1012050601	10/29/2026	330.99
	27000905	11-000-223-320-057-226	Pur Edu Services	MD21428821	10/19/2026	C	1012050601	10/29/2026	3,899.04
	27000556	11-000-230-590-019-231	MISC PUR SERVICES	MD06526204	09/14/2026	C	1012050601	10/29/2026	69.95
	27000556	11-000-230-590-019-231	MISC PUR SERVICES	MD14918358	09/30/2026	C	1012050601	10/29/2026	824.00
	27000851	11-000-252-600-017-560	Supplies and Materials	MD16357837	10/05/2026	C	1012050601	10/29/2026	704.00
	27000851	11-000-252-600-017-560	Supplies and Materials	MD21426534	10/19/2026	C	1012050601	10/29/2026	804.00
	27000981	11-000-252-600-017-560	Supplies and Materials	MD15693814	10/02/2026	C	1012050601	10/29/2026	736.00
	27000981	11-000-252-600-017-560	Supplies and Materials	MD15817194	10/02/2026	C	1012050601	10/29/2026	888.00
	27000981	11-000-252-600-017-560	Supplies and Materials	MD15758541	10/02/2026	C	1012050601	10/29/2026	1,088.00
	27000048	11-190-100-610-033-215	General Supplies	MD10164078	09/19/2026	C	1012050601	10/29/2026	1,354.00
	27000048	11-190-100-610-033-215	General Supplies	MD19333166	09/18/2026	C	1012050601	10/29/2026	110.95
	27001225	15-000-213-600-309-220	Supplies and Materials	MD21124957	10/17/2026	C	1012050601	10/29/2026	69.95
	27000626	15-000-222-600-102-220	Supplies and Materials	MD06525203	09/14/2026	C	1012050601	10/29/2026	69.95
	27000626	15-000-222-600-102-220	Supplies and Materials	MD16352680	10/05/2026	C	1012050601	10/29/2026	1,674.00
	27000626	15-000-222-600-102-220	Supplies and Materials	MD19333167	09/18/2026	C	1012050601	10/29/2026	110.95
	27001122	20-292-200-600-026-000	DOL YOUTH CORP - SUPPLIES AND MATERIALS	MD15760501	10/02/2026	C	1012050601	10/29/2026	69.95
	27001122	20-292-200-600-026-000	DOL YOUTH CORP - SUPPLIES AND MATERIALS	MD21429447	10/19/2026	C	1012050601	10/29/2026	824.00
Total Vendor:									\$27,196.65

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Vendor	PO 443	Account AQUARIUMS, ANDERSON	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000714	15-000-240-500-305-227	Other Pur Services	JULY-AUG2026	08/31/2026	C	1012050602	10/29/2026	432.00
	27000906	15-000-240-500-305-227	Other Pur Services	SEPT-OCT26	10/01/2026	C	1012050602	10/29/2026	432.00
	27000420	15-000-240-500-309-227	Other Pur Services	JULY-OCT26	08/31/2026	C	1012050602	10/29/2026	620.00
	27000780	15-000-240-600-339-220	Supplies and Materials	JULY-OCT26.WAHL	10/01/2026	C	1012050602	10/29/2026	600.00
	27000986	15-190-100-500-314-227	Other Pur Services	JULY- OCT26.JACKSON	10/01/2026	C	1012050602	10/29/2026	860.00
	27000907	11-000-221-500-025-227	Other Pur Services	CICHLID26	08/31/2026	C	1012050602	10/29/2026	175.00
	27000987	11-000-221-600-033-561	SUPPLIES/TECHNOLOGY	JULY- OCT26CURRICUL	10/01/2026	C	1012050602	10/29/2026	133.95
	27000987	11-190-100-610-033-215	General Supplies	JULY- OCT26CURRICUL	10/01/2026	C	1012050602	10/29/2026	666.05
Total Vendor:									\$3,919.00
Vendor	54623	ARBITERSPORTS LLC							
	27000421	15-402-100-500-101-227	Other Pur Services	INV87584	08/20/2026	C	1012050467	10/29/2026	1,650.00
Total Vendor:									\$1,650.00
Vendor	626	ARCTIC FALLS SPRING WATER INC							
	27000422	15-000-223-500-337-227	Other Pur Services	235314	10/02/2026	C	1012050468	10/29/2026	57.00
	27000482	15-000-240-500-102-227	Other Pur Services	108403	07/05/2026	C	1012050468	10/29/2026	149.75
	27000482	15-000-240-500-102-227	Other Pur Services	111347	10/03/2026	C	1012050468	10/29/2026	149.75
	27000988	15-000-240-600-216-220	Supplies and Materials	111380	10/03/2026	C	1012050468	10/29/2026	77.70
	27000988	15-000-240-600-216-220	Supplies and Materials	108413	07/05/2026	C	1012050468	10/29/2026	77.70
	27000715	15-000-240-600-339-220	Supplies and Materials	235200	09/28/2026	C	1012050468	10/29/2026	47.05
	27000715	15-000-240-600-339-220	Supplies and Materials	338743	10/19/2026	C	1012050468	10/29/2026	47.05
	27000989	15-000-221-500-101-227	OTHER PURCH SERVICES	108412	07/05/2026	C	1012050468	10/29/2026	310.80
	27001197	15-190-100-610-310-215	General Supplies	110561	09/05/2026	C	1012050468	10/29/2026	83.06
	27001197	15-190-100-610-310-215	General Supplies	235199	09/28/2026	C	1012050468	10/29/2026	96.80
	27000423	11-000-230-585-032-570	Refreshments	337523	08/04/2026	C	1012050468	10/29/2026	66.05
	27000236	11-000-230-592-021-231	Misc Purchased Services	108389	07/05/2026	C	1012050468	10/29/2026	38.85
	27000236	11-000-230-592-021-231	Misc Purchased Services	337979	08/31/2026	C	1012050468	10/29/2026	39.51
	27000236	11-000-230-592-021-231	Misc Purchased Services	111326	10/03/2026	C	1012050468	10/29/2026	38.85
	27000240	11-000-251-592-020-231	Misc Purchased Services	337383	07/28/2026	C	1012050468	10/29/2026	66.95
	27000240	11-000-251-592-020-231	Misc Purchased Services	108407	07/05/2026	C	1012050468	10/29/2026	116.55
	27000240	11-000-251-592-020-231	Misc Purchased Services	234629	08/21/2026	C	1012050468	10/29/2026	126.65
	27000240	11-000-251-592-020-231	Misc Purchased Services	111350	10/03/2026	C	1012050468	10/29/2026	116.55
	27000049	11-000-251-600-030-220	Supplies and Materials	108275	07/05/2026	C	1012050468	10/29/2026	33.00
	27000049	11-000-251-600-030-220	Supplies and Materials	337702	08/17/2026	C	1012050468	10/29/2026	106.75

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Vendor	PO 626	Account ARCTIC FALLS SPRING WATER INC	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000049	11-000-251-600-030-220	Supplies and Materials	111107	10/03/2026	C	1012050468	10/29/2026	33.00
	27000241	11-000-261-610-018-722	Supplies - Miscellaneous	335251	03/13/2026	C	1012050468	10/29/2026	96.80
	27000241	11-000-261-610-018-722	Supplies - Miscellaneous	108399	07/05/2026	C	1012050468	10/29/2026	38.85
	27000241	11-000-261-610-018-722	Supplies - Miscellaneous	108416	07/05/2026	C	1012050468	10/29/2026	38.85
	27000241	11-000-261-610-018-722	Supplies - Miscellaneous	337142	07/13/2026	C	1012050468	10/29/2026	85.32
	27000241	11-000-261-610-018-722	Supplies - Miscellaneous	337221	07/16/2026	C	1012050468	10/29/2026	126.65
	27000241	11-000-261-610-018-722	Supplies - Miscellaneous	337262	07/20/2026	C	1012050468	10/29/2026	86.85
	27000241	11-000-261-610-018-722	Supplies - Miscellaneous	234459	08/11/2026	C	1012050468	10/29/2026	86.85
	27000241	11-000-261-610-018-722	Supplies - Miscellaneous	234628	08/21/2026	C	1012050468	10/29/2026	135.07
	27000241	11-000-261-610-018-722	Supplies - Miscellaneous	111384	10/03/2026	C	1012050468	10/29/2026	38.85
	27000241	11-000-261-610-018-722	Supplies - Miscellaneous	111342	10/03/2026	C	1012050468	10/29/2026	38.85
	27000241	11-000-261-610-018-722	Supplies - Miscellaneous	235403	10/07/2026	C	1012050468	10/29/2026	145.02
	27000238	11-000-266-610-035-220	Supplies and Materials	935244	06/09/2026	C	1012050468	10/29/2026	107.25
	27000238	11-000-266-610-035-220	Supplies and Materials	108398	07/05/2026	C	1012050468	10/29/2026	77.70
	27000239	11-000-266-610-035-220	Supplies and Materials	111343	10/03/2026	C	1012050468	10/29/2026	33.00
	27000238	11-000-266-610-035-220	Supplies and Materials	111341	10/03/2026	C	1012050468	10/29/2026	77.70
	27000521	11-190-100-610-033-215	General Supplies	337747	08/21/2026	C	1012050468	10/29/2026	166.45
	27000674	20-218-200-590-024-231	Miscellaneous Purchased	108165	07/05/2026	C	1012050468	10/29/2026	36.00
	27000674	20-218-200-590-024-231	Miscellaneous Purchased	337276	07/20/2026	C	1012050468	10/29/2026	47.05
	27000674	20-218-200-590-024-231	Miscellaneous Purchased	337731	08/14/2026	C	1012050468	10/29/2026	37.10
	27000674	20-218-200-590-024-231	Miscellaneous Purchased	338175	09/10/2026	C	1012050468	10/29/2026	37.10
	27000674	20-218-200-590-024-231	Miscellaneous Purchased	110962	10/03/2026	C	1012050468	10/29/2026	36.00
Total Vendor:									\$3,452.68
Vendor	55662	ASHANTE GUILLAUME-SALVANT							
	27001198	11-000-270-517-000-235	Transportation	SALVANTATR2026	10/01/2026	C	1012050469	10/29/2026	588.50
Total Vendor:									\$588.50
Vendor	48003	ASSOCIATED FIRE PROTECTION							
	27000877	11-000-261-420-018-709	Service - Fire & Securi	S481071	06/23/2026	C	1012050470	10/29/2026	1,640.93
Total Vendor:									\$1,640.93

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO 621	Account B & H PHOTO-VIDEO, INC.	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000675	15-190-100-610-102-215	General Supplies	247666663	08/25/2026	C	1012050471	10/29/2026	854.21
	27000887	15-190-100-610-215-215	General Supplies	248024064	09/03/2026	C	1012050471	10/29/2026	144.51
	27000050	15-190-100-610-215-215	General Supplies	247010150	08/06/2026	C	1012050471	10/29/2026	1,894.12
	27000522	15-000-222-600-102-220	Supplies and Materials	247012246	08/06/2026	C	1012050471	10/29/2026	260.32
	27000523	15-000-222-600-102-220	Supplies and Materials	248051691	09/04/2026	C	1012050471	10/29/2026	441.58
	27000557	15-000-222-600-102-220	Supplies and Materials	248034120	09/04/2026	C	1012050471	10/29/2026	6,250.85
Total Vendor:									\$9,845.59
Vendor	642	BANCROFT, INC.							
	27001355	11-000-217-320-031-226	Pur Edu Services	EAST0126-01.1:1	02/13/2026	C	1012050603	10/29/2026	550.00
Total Vendor:									\$550.00
Vendor	202	BANYAN SCHOOL, INC.							
	27000627	11-000-100-566-031-400	TUITION PRIVATE SCH IN	T.M.10/26	10/01/2026	C	1012050604	10/29/2026	7,702.42
	27000627	11-000-100-566-031-400	TUITION PRIVATE SCH IN	T.M.7/26	07/01/2026	C	1012050604	10/29/2026	7,702.42
	27000627	11-000-100-566-031-400	TUITION PRIVATE SCH IN	T.M.9/26	09/01/2026	C	1012050604	10/29/2026	6,301.98
	27001450	11-000-217-320-031-226	Pur Edu Services	TM1-1 7/26	07/01/2026	C	1012050604	10/29/2026	5,500.00
	27001450	11-000-217-320-031-226	Pur Edu Services	TM1-1 9/26	09/01/2026	C	1012050604	10/29/2026	4,500.00
	27001450	11-000-217-320-031-226	Pur Edu Services	TM 1-1 10/26	10/01/2026	C	1012050604	10/29/2026	5,500.00
Total Vendor:									\$37,206.82
Vendor	15733	BARBARA A. MCDANIELS							
	27000322	11-000-230-895-032-240	DUES & MEMBERSHIP	MCDANIELSBR2026	07/22/2026	C	1012050472	10/29/2026	99.99
Total Vendor:									\$99.99
Vendor	6165	BARNES & NOBLE - CLIFTON STORE							
	27000424	15-190-100-640-102-210	Textbooks	4763934	07/31/2026	C	1012050473	10/29/2026	246.95
Total Vendor:									\$246.95
Vendor	650	BARNES & NOBLE LIVINGSTON							
	27000051	15-190-100-610-336-215	General Supplies	4759058	07/13/2026	C	1012050474	10/29/2026	727.35
	27000718	15-190-100-640-203-210	Textbooks	4769131	08/20/2026	C	1012050474	10/29/2026	599.60
	27000807	15-190-100-640-203-210	Textbooks	4769441	08/21/2026	C	1012050474	10/29/2026	1,333.20
	27000717	15-190-100-640-203-210	Textbooks	4769118	08/20/2026	C	1012050474	10/29/2026	607.63
Total Vendor:									\$3,267.78
Vendor	659	BEAR COM							
	27000808	15-000-240-600-216-220	Supplies and Materials	6081511	08/21/2026	C	1012050475	10/29/2026	260.00
Total Vendor:									\$260.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO 664	Account BECKER'S SCHOOL SUPPLIES	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000994	15-190-100-610-314-215	General Supplies	2167791-IN	09/24/2026	C	1012050476	10/29/2026	26.00
	27000994	15-190-100-610-314-215	General Supplies	2168525-IN	09/29/2026	C	1012050476	10/29/2026	79.98
	27000719	15-216-100-610-339-215	General Supplies	2159056-IN	08/24/2026	C	1012050476	10/29/2026	390.30
	27000720	15-216-100-610-339-215	General Supplies	2159281-IN	08/24/2026	C	1012050476	10/29/2026	460.18
	27000720	15-216-100-610-339-215	General Supplies	2164599-IN	09/10/2026	C	1012050476	10/29/2026	7.81
Total Vendor:									\$964.27
Vendor	41238	BEN SHAFFER RECREATION, INC.							
	27000959	11-000-261-420-018-724	Clean/Repair/Mainten Se	BS260742DP	09/28/2026	C	1012050477	10/29/2026	1,611.25
Total Vendor:									\$1,611.25
Vendor	739	BERGEN COUNTY SPECIAL SERVICES							
	27001229	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	7V0353	09/30/2026	C	1012050605	10/29/2026	3,805.55
	27000628	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	6V2068	01/31/2026	C	1012050605	10/29/2026	25,686.00
	27000629	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	7V0138	07/31/2026	C	1012050605	10/29/2026	23,975.00
Total Vendor:									\$53,466.55
Vendor	46824	BERGEN PROTECTIVE SYSTEMS, INC.							
	27000558	11-000-261-420-018-709	Service - Fire & Securi	I-1909	11/03/2025	C	1012050478	10/29/2026	8,698.20
	27000558	11-000-261-420-018-709	Service - Fire & Securi	I-1951	11/10/2025	C	1012050478	10/29/2026	624.00
Total Vendor:									\$9,322.20
Vendor	8525	BERNICE KELLEY							
	27000781	11-190-100-500-017-225	PUR PROF/TECH SERVICES	27002	10/07/2026	C	1012050479	10/29/2026	450.00
Total Vendor:									\$450.00
Vendor	759	BEVERLY A. BUDGESS							
	27000243	11-000-291-270-021-504	Disabilty	REIM.INS7-10/26	09/30/2026	C	1012050606	10/29/2026	811.60
Total Vendor:									\$811.60
Vendor	836	BRAE, BONNIE							
	26001049	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2026-06XC	06/25/2026	C	1012050607	10/29/2026	7,123.00
	26002171	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2026-06EM	06/25/2026	C	1012050607	10/29/2026	7,123.00
	27000199	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2027-07XC	08/27/2026	C	1012050607	10/29/2026	13,050.00
Total Vendor:									\$27,296.00
Vendor	46943	BRAVEN HEALTH							
	27000483	11-000-291-270-020-501	Medical	310540606	09/15/2026	M	1012050592	10/29/2026	2,604.80
	27000483	11-000-291-270-020-501	Medical	310540064	09/15/2026	M	1031054060	10/29/2026	22,710.64
Total Vendor:									\$25,315.44

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	57592	BRISK LABS CORP.							
	27000484	11-000-223-500-057-227	Other Pur Services	2382-240	06/09/2026	C	1012050480	10/29/2026	3,510.00
								Total Vendor:	\$3,510.00
Vendor	603	BSN SPORTS/PASSON'S SPORTS SUPPLY GROUP							
	27000811	15-190-100-610-101-215	General Supplies	935465925	09/14/2026	C	1012050481	10/29/2026	2,046.14
	27000425	15-402-100-500-101-227	Other Pur Services	935161038	08/27/2026	C	1012050481	10/29/2026	409.80
	27000526	15-402-100-600-101-220	Supplies and Materials	935315706	09/04/2026	C	1012050481	10/29/2026	385.00
	27000559	15-402-100-600-101-220	Supplies and Materials	935465898	09/14/2026	C	1012050481	10/29/2026	497.10
	27000559	15-402-100-600-101-220	Supplies and Materials	935487789	09/15/2026	C	1012050481	10/29/2026	1,393.20
	27000324	15-402-100-600-101-220	Supplies and Materials	934886307	08/11/2026	C	1012050481	10/29/2026	2,696.50
								Total Vendor:	\$7,427.74
Vendor	1115	CALIFON CONSULTANTS, INC.							
	27000244	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	2327	04/15/2026	C	1012050482	10/29/2026	420.00
								Total Vendor:	\$420.00
Vendor	3833	CAMBIE T JONES							
	27000960	11-000-230-580-019-580	Travel And Conferences	JONESC102026	09/22/2026	C	1012050483	10/29/2026	625.99
								Total Vendor:	\$625.99

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

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Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO 50776	Account CANON FINANCIAL SERVICES INC.	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	27000360	15-000-240-500-216-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	279.57
	27000360	15-000-240-500-217-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	299.68
	27000360	15-000-240-500-304-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	362.66
	27000360	15-000-240-500-306-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	310.63
	27000360	15-000-240-500-308-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	139.79
	27000360	15-000-240-500-310-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	139.94
	27000360	15-000-240-500-311-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	259.61
	27000360	15-000-240-500-314-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	149.18
	27000360	15-000-240-500-336-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	286.71
	27000360	15-000-240-500-338-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	178.15
	27000360	15-190-100-500-216-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	776.58
	27000360	15-190-100-500-217-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	1,301.15
	27000360	15-190-100-500-304-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	776.58
	27000360	15-190-100-500-305-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	510.52
	27000360	15-190-100-500-306-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	388.29
	27000360	15-190-100-500-307-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	465.95
	27000360	15-190-100-500-308-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	513.55
	27000360	15-190-100-500-310-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	776.58
	27000360	15-190-100-500-311-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	1,178.07
	27000360	15-190-100-500-312-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	690.38
	27000360	15-190-100-500-314-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	582.35
	27000360	15-190-100-500-336-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	1,791.25
	27000360	11-000-211-592-030-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	349.30
	27000360	11-000-218-500-046-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	405.36
	27000360	11-000-219-592-031-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	2,037.80
	27000360	15-190-100-500-337-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	155.32
	27000360	11-000-221-500-025-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	1,107.03
	27000360	11-000-221-500-026-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	492.82
	27000360	11-000-221-500-033-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	340.14
	27000360	11-000-230-590-019-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	323.76
	27000360	11-000-230-590-032-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	239.11
	27000360	11-000-251-592-020-106	Copiers	43935351	09/23/2026	C	1012050484	10/29/2026	1,397.84

Total Vendor: \$19,005.65

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	36005	CAPIZZI ACQUISITIONS dba OSS /KROY PROD.							
	27000182	15-190-100-610-102-215	General Supplies	61974	07/21/2026	C	1012050485	10/29/2026	3,295.78
	27000995	15-000-222-600-339-220	Supplies and Materials	62413	09/29/2026	C	1012050485	10/29/2026	561.99
								Total Vendor:	\$3,857.77
Vendor	42285	CARASOFT TECHNOLOGY CORP.							
	27000996	11-000-223-320-057-226	Pur Edu Services	IN2422092	09/28/2026	C	1012050486	10/29/2026	4,413.00
								Total Vendor:	\$4,413.00
Vendor	40487	CARE OPTIONS FOR KIDS							
	27000961	11-000-217-320-031-226	Pur Edu Services	327310GH1535	08/12/2026	C	1012050608	10/29/2026	10,297.00
	27000961	11-000-217-320-031-226	Pur Edu Services	327310GH1520	08/12/2026	C	1012050608	10/29/2026	2,428.75
	27000961	11-000-217-320-031-226	Pur Edu Services	327310GH1606	08/19/2026	C	1012050608	10/29/2026	5,726.50
	27000961	11-000-217-320-031-226	Pur Edu Services	327310GH1632	08/12/2026	C	1012050608	10/29/2026	4,020.00
	27000961	11-000-217-320-031-226	Pur Edu Services	374914GI1524	10/07/2026	C	1012050608	10/29/2026	3,986.50
	27000961	11-000-217-320-031-226	Pur Edu Services	355977GI1440	10/07/2026	C	1012050608	10/29/2026	4,621.00
								Total Vendor:	\$31,079.75
Vendor	57142	CARMEN MADERA							
	26003678	20-242-200-300-025-230	TITLE III PROF TECH SVC	MADERAC72026FR	10/02/2026	C	1012050487	10/29/2026	188.96
								Total Vendor:	\$188.96
Vendor	1211	CASCADE SCHOOL SUPPLIES INC.							
	27000361	15-190-100-610-307-215	General Supplies	86997	09/18/2026	C	1012050488	10/29/2026	112.20
	27000362	15-190-100-610-307-215	General Supplies	76933	08/12/2026	C	1012050488	10/29/2026	241.80
	27000362	15-190-100-610-307-215	General Supplies	86116	09/16/2026	C	1012050488	10/29/2026	40.14
								Total Vendor:	\$394.14
Vendor	3183	CASTILLO, ELISA							
	26001716	20-218-200-580-024-580	Travel And Conferences	CASTILLOETR2026	10/13/2026	C	1012050489	10/29/2026	350.00
								Total Vendor:	\$350.00
Vendor	13811	CDI COMPUTERS (US) CORP							
	27001166	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	CI-12MOSYR3	06/15/2026	C	1012050490	10/29/2026	210,427.23
								Total Vendor:	\$210,427.23
Vendor	1012	CDW GOVERNMENT, INC.							
	26003797	20-282-200-300-042-230	TITLE IV PROF TECH SVCS - NP - ST JOE'S	AL1194I	09/17/2026	C	1012050491	10/29/2026	1,835.00
	26003789	20-282-200-300-042-230	TITLE IV PROF TECH SVCS - NP - ST JOE'S	AL3IH6S	10/02/2026	C	1012050491	10/29/2026	1,535.00
	26003789	20-282-200-300-042-230	TITLE IV PROF TECH SVCS - NP - ST JOE'S	AL5EP8L	10/20/2026	C	1012050491	10/29/2026	3,144.65

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	\$6,514.65
Vendor	41106	CENTER FOR CHILDREN'S BEHAVIORAL HEALTH							
	27001358	11-150-100-500-031-227	Other Pur Services	10181	10/01/2026	C	1012050609	10/29/2026	4,160.00
	27001358	11-150-100-500-031-227	Other Pur Services	10169	10/01/2026	C	1012050609	10/29/2026	3,536.00
	27001358	11-150-100-500-031-227	Other Pur Services	10160	10/01/2026	C	1012050609	10/29/2026	4,160.00
								Total Vendor:	\$11,856.00
Vendor	5839	CENTER, PHOENIX							
	27000059	11-000-100-566-031-400	TUITION PRIVATE SCH IN	121009012026.	09/01/2026	C	1012050610	10/29/2026	33,889.68
	27000630	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24-25 INVOICE	02/19/2026	C	1012050610	10/29/2026	1,285.00
	27000059	11-000-100-566-031-400	TUITION PRIVATE SCH IN	1121010012026	10/01/2026	C	1012050610	10/29/2026	39,537.96
	27000060	11-000-217-320-031-226	Pur Edu Services	121009012026.A	09/01/2026	C	1012050610	10/29/2026	17,064.00
	27000631	11-000-217-320-031-226	Pur Edu Services	24-25INVOICE.BAL	02/19/2026	C	1012050610	10/29/2026	13,804.30
	27000783	11-000-217-320-031-226	Pur Edu Services	24-25INVOICE.B	02/19/2026	C	1012050610	10/29/2026	9,054.70
	27000060	11-000-217-320-031-226	Pur Edu Services	121010012026.TA	10/01/2026	C	1012050610	10/29/2026	19,908.00
								Total Vendor:	\$134,543.64
Vendor	1273	CEREBRAL PALSEY LEAGUE INC.							
	27000200	11-000-100-566-031-400	TUITION PRIVATE SCH IN	20214	09/01/2026	C	1012050611	10/29/2026	13,565.40
	27000200	11-000-100-566-031-400	TUITION PRIVATE SCH IN	20261	10/01/2026	C	1012050611	10/29/2026	18,087.20
	27000200	11-000-100-566-031-400	TUITION PRIVATE SCH IN	20136	07/01/2026	C	1012050611	10/29/2026	18,087.20
	27000200	11-000-100-566-031-400	TUITION PRIVATE SCH IN	20167	08/01/2026	C	1012050611	10/29/2026	9,043.60
								Total Vendor:	\$58,783.40
Vendor	57703	CHRISTINA ELIAS							
	27000784	11-000-291-280-021-022	TUITION EOE A	ELIASCTR2026	08/27/2026	C	1012050492	10/29/2026	6,117.24
								Total Vendor:	\$6,117.24
Vendor	56880	CLAIRE MATARAZZO							
	26003452	20-271-200-500-026-227	TITLE IIA C/O OTH PUR SV - Curriculum	MATARAZZOCTR	10/08/2026	C	1012050493	10/29/2026	795.46
								Total Vendor:	\$795.46
Vendor	46751	CLASSLINK							
	27000363	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV25565	07/01/2026	C	1012050494	10/29/2026	37,977.00
								Total Vendor:	\$37,977.00
Vendor	47686	CODEHS, INC.							
	27000061	15-000-222-600-102-220	Supplies and Materials	35488	07/31/2026	C	1012050495	10/29/2026	10,080.00
								Total Vendor:	\$10,080.00

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	55565	COLDSTAT REFRIGERATION							
	27000722	11-000-261-420-018-724	Clean/Repair/Mainten Se	0000123937	12/17/2025	C	1012050496	10/29/2026	185.00
	27000722	11-000-261-420-018-724	Clean/Repair/Mainten Se	0000122879	11/03/2025	C	1012050496	10/29/2026	275.00
	27000722	11-000-261-420-018-724	Clean/Repair/Mainten Se	0000125279	02/10/2026	C	1012050496	10/29/2026	135.00
Total Vendor:									\$595.00
Vendor	46836	COMCAST							
	27000485	11-000-230-530-020-520	Telephone	276896942	07/01/2026	C	1012050612	10/29/2026	136.80
	27000485	11-000-230-530-020-520	Telephone	276896599	07/01/2026	C	1012050612	10/29/2026	384.06
	27000485	11-000-230-530-020-520	Telephone	284527213	10/01/2026	C	1012050612	10/29/2026	71,116.83
	27000485	11-000-230-530-020-520	Telephone	284611427	10/01/2026	C	1012050612	10/29/2026	45.88
	27000485	11-000-230-530-020-520	Telephone	284611331	10/01/2026	C	1012050612	10/29/2026	128.02
Total Vendor:									\$71,811.59
Vendor	38040	COMCAST BUSINESS							
	27000486	11-000-230-530-020-520	Telephone	1593778.7-8/26	07/24/2026	C	1012050613	10/29/2026	270.46
	27000486	11-000-230-530-020-520	Telephone	1642302.7-8/26	07/26/2026	C	1012050613	10/29/2026	462.24
	27000486	11-000-230-530-020-520	Telephone	1675807.7-8/26	07/25/2026	C	1012050613	10/29/2026	916.41
	27000486	11-000-230-530-020-520	Telephone	2017413.8/26	07/26/2026	C	1012050613	10/29/2026	177.24
	27000486	11-000-230-530-020-520	Telephone	1914867.8/26	07/23/2026	C	1012050613	10/29/2026	511.80
	27000486	11-000-230-530-020-520	Telephone	1991436.10/26	09/25/2026	C	1012050613	10/29/2026	901.91
	27000486	11-000-230-530-020-520	Telephone	1594115.9-10/26	09/09/2026	C	1012050613	10/29/2026	317.51
	27000486	11-000-230-530-020-520	Telephone	1868667.9-10/26	09/09/2026	C	1012050613	10/29/2026	708.12
	27000486	11-000-230-530-020-520	Telephone	1609632.9-10/2	09/11/2026	C	1012050613	10/29/2026	400.64
	27000486	11-000-230-530-020-520	Telephone	1649356.9-10/26	09/13/2026	C	1012050613	10/29/2026	597.78
	27000486	11-000-230-530-020-520	Telephone	1681599.9-10/26	09/07/2026	C	1012050613	10/29/2026	231.54
	27000486	11-000-230-530-020-520	Telephone	1868923.10-11/26	10/11/2026	C	1012050613	10/29/2026	703.69
	27000486	11-000-230-530-020-520	Telephone	2017140.9-10/26	10/05/2026	C	1012050613	10/29/2026	320.52
	27000486	11-000-230-530-020-520	Telephone	2017264.10/26	09/20/2026	C	1012050613	10/29/2026	536.54
	27000486	11-000-230-530-020-520	Telephone	2017165.9/26	10/06/2026	C	1012050613	10/29/2026	365.76
	27000486	11-000-230-530-020-520	Telephone	2017132.9/26	10/06/2026	C	1012050613	10/29/2026	267.96
	27000486	11-000-230-530-020-520	Telephone	1875811.10/26	09/20/2026	C	1012050613	10/29/2026	708.86
	27000486	11-000-230-530-020-520	Telephone	2017397.10/26	02/22/2026	C	1012050613	10/29/2026	696.35
	27000486	11-000-230-530-020-520	Telephone	2017389.10/26	09/22/2026	C	1012050613	10/29/2026	470.88
	27000486	11-000-230-530-020-520	Telephone	2017330.10/26	09/22/2026	C	1012050613	10/29/2026	470.88
	27000486	11-000-230-530-020-520	Telephone	2017314.10/26	09/22/2026	C	1012050613	10/29/2026	470.88
	27000486	11-000-230-530-020-520	Telephone	1877270.9/26	10/09/2026	C	1012050613	10/29/2026	486.55

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Vendor	PO 38040	Account COMCAST BUSINESS	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000486	11-000-230-530-020-520	Telephone	1869756.10/26	09/22/2026	C	1012050613	10/29/2026	532.20
	27000486	11-000-230-530-020-520	Telephone	1868949.10/26	09/22/2026	C	1012050613	10/29/2026	708.86
	27000486	11-000-230-530-020-520	Telephone	1864377.09/26	10/08/2026	C	1012050613	10/29/2026	498.43
	27000486	11-000-230-530-020-520	Telephone	2017306.10/26	09/21/2026	C	1012050613	10/29/2026	363.46
	27000486	11-000-230-530-020-520	Telephone	2017256.9/26	10/07/2026	C	1012050613	10/29/2026	496.88
	27000486	11-000-230-530-020-520	Telephone	2017207.9/26	10/07/2026	C	1012050613	10/29/2026	356.00
	27000486	11-000-230-530-020-520	Telephone	2017272.10/26	09/21/2026	C	1012050613	10/29/2026	470.88
	27000486	11-000-230-530-020-520	Telephone	2017298.10/26	09/21/2026	C	1012050613	10/29/2026	363.46
	27000486	11-000-230-530-020-520	Telephone	2017199.9/26	10/07/2026	C	1012050613	10/29/2026	496.88
	27000486	11-000-230-530-020-520	Telephone	2017249.9/26	10/05/2026	C	1012050613	10/29/2026	330.10
	27000486	11-000-230-530-020-520	Telephone	2017231.9/26	10/05/2026	C	1012050613	10/29/2026	461.44
	27000486	11-000-230-530-020-520	Telephone	2017157.9/26	10/05/2026	C	1012050613	10/29/2026	320.52
	27000486	11-000-230-530-020-520	Telephone	1868915.9-10/26	09/16/2026	C	1012050613	10/29/2026	845.87
	27000486	11-000-230-530-020-520	Telephone	1868931.10/26	09/18/2026	C	1012050613	10/29/2026	685.24
	27000486	11-000-230-530-020-520	Telephone	1868592.10/26	09/18/2026	C	1012050613	10/29/2026	685.12
	27000486	11-000-230-530-020-520	Telephone	1868550.10/26	09/18/2026	C	1012050613	10/29/2026	685.12
	27000486	11-000-230-530-020-520	Telephone	1868493.10/26	09/18/2026	C	1012050613	10/29/2026	685.12
	27000486	11-000-230-530-020-520	Telephone	1868477.10/26	09/17/2026	C	1012050613	10/29/2026	687.46
	27000486	11-000-230-530-020-520	Telephone	1896593.10/26	10/01/2026	C	1012050613	10/29/2026	694.67
	27000486	11-000-230-530-020-520	Telephone	2017405.10/26	10/01/2026	C	1012050613	10/29/2026	471.14
	27000486	11-000-230-530-020-520	Telephone	2054978.10/26	10/01/2026	C	1012050613	10/29/2026	790.66
	27000486	11-000-230-530-020-520	Telephone	1655163.10/26	10/01/2026	C	1012050613	10/29/2026	556.00
	27000486	11-000-230-530-020-520	Telephone	1868584.10/26	10/01/2026	C	1012050613	10/29/2026	347.03
	27000486	11-000-230-530-020-520	Telephone	1868964.10/26	10/03/2026	C	1012050613	10/29/2026	681.30
	27000486	11-000-230-530-020-520	Telephone	1972311.10/26	10/03/2026	C	1012050613	10/29/2026	723.52
	27000486	11-000-230-530-020-520	Telephone	1858908.10/26	10/03/2026	C	1012050613	10/29/2026	1,860.51
	27000486	11-000-230-530-020-520	Telephone	1868956.10/26	10/04/2026	C	1012050613	10/29/2026	520.69
	27000486	11-000-230-530-020-520	Telephone	2017173.10/26	10/02/2026	C	1012050613	10/29/2026	504.16
	27000486	11-000-230-530-020-520	Telephone	1607354.10/26	10/04/2026	C	1012050613	10/29/2026	404.32
	27000486	11-000-230-530-020-520	Telephone	2018049.10/26	10/05/2026	C	1012050613	10/29/2026	353.87
	27000723	11-000-262-300-018-734	Purc Prof/Tech Services	1991436.7*8/26	07/25/2026	C	1012050613	10/29/2026	677.09
Total Vendor:									\$29,252.52

Vendor	1322	COMPASS GROUP USA, INC.							
	27000998	15-190-100-500-336-227	Other Pur Services	9112026	09/01/2026	C	1012050497	10/29/2026	148.75

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	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Total Vendor:									\$148.75
Vendor	30902	COMPUDATA SOLUTIONS DBA HALL PASS							
	27000726	15-000-221-500-101-227	OTHER PURCH SERVICES	HP2023-4745	07/31/2026	C	1012050498	10/29/2026	439.00
Total Vendor:									\$439.00
Vendor	43770	CONCORD THEATRICALS CORP							
	27000676	15-190-100-500-203-227	Other Pur Services	2796838	07/14/2026	C	1012050499	10/29/2026	390.00
	26000728	15-190-100-640-203-210	Textbooks	SO_00000909934	08/05/2026	C	1012050499	10/29/2026	313.57
Total Vendor:									\$703.57
Vendor	42641	CONTINENTAL HARDWARE, INC.							
	27000245	11-000-261-610-018-722	Supplies - Miscellaneou	218510	07/27/2026	C	1012050500	10/29/2026	15,718.24
	27000908	11-000-266-610-035-220	Supplies and Materials	222724	09/10/2026	C	1012050500	10/29/2026	384.87
	27000908	11-000-266-610-035-220	Supplies and Materials	222291	09/04/2026	C	1012050500	10/29/2026	374.85
Total Vendor:									\$16,477.96
Vendor	57401	CORE BTS, INC. dba NRI							
	27000878	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV1230829	08/27/2026	C	1012050501	10/29/2026	3,942.00
	27000884	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV1230825	08/27/2026	C	1012050501	10/29/2026	5,187.00
	27000884	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV1230826	08/27/2026	C	1012050501	10/29/2026	8,463.00
	27000878	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV1230828	08/27/2026	C	1012050501	10/29/2026	2,416.06
	27000878	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV1231130	09/04/2026	C	1012050501	10/29/2026	3,942.00
	27000878	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV1232200	10/07/2026	C	1012050501	10/29/2026	3,942.00
	27000884	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV1231103	09/04/2026	C	1012050501	10/29/2026	8,463.00
	27000884	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV1232185	10/07/2026	C	1012050501	10/29/2026	8,463.00
Total Vendor:									\$44,818.06
Vendor	36536	CORNELL MODEL UNITED NATIONS CONFERENCE							
	26002723	15-190-100-800-102-017	Other Objects	CMUNC2DEC2025	12/02/2025	C	1012050502	10/29/2026	3,200.00
Total Vendor:									\$3,200.00
Vendor	43800	COURIER PRINTING CORP							
	27000853	11-000-230-590-019-214	Printing	262525	09/17/2026	C	1012050503	10/29/2026	10,025.00
Total Vendor:									\$10,025.00

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Vendor	PO 1637	Account CPNJ DBA PILLAR CARE CONTINUUM	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	27000201	11-000-100-566-031-400	TUITION PRIVATE SCH IN	045163	09/02/2026	C	1012050614	10/29/2026	155,269.71
	27000201	11-000-100-566-031-400	TUITION PRIVATE SCH IN	044815	08/01/2026	C	1012050614	10/29/2026	81,720.90
	27000962	11-000-216-320-031-226	Pur Edu Services	045125	08/31/2026	C	1012050614	10/29/2026	790.00
	27000962	11-000-216-320-031-226	Pur Edu Services	045124	08/31/2026	C	1012050614	10/29/2026	17,170.00
	27000962	11-000-216-320-031-226	Pur Edu Services	044788	07/31/2026	C	1012050614	10/29/2026	36,480.00
	27000962	11-000-216-320-031-226	Pur Edu Services	044789	07/31/2026	C	1012050614	10/29/2026	63,210.00
	27000962	11-000-216-320-031-226	Pur Edu Services	045505	09/30/2026	C	1012050614	10/29/2026	3,600.00
	27000962	11-000-216-320-031-226	Pur Edu Services	045504	09/30/2026	C	1012050614	10/29/2026	69,570.00
	27000962	11-000-216-320-031-226	Pur Edu Services	045506	09/30/2026	C	1012050614	10/29/2026	213,930.00
	27000962	11-000-216-320-031-226	Pur Edu Services	045507	09/30/2026	C	1012050614	10/29/2026	1,200.00
	27000202	11-000-217-320-031-226	Pur Edu Services	045164	09/02/2026	C	1012050614	10/29/2026	36,553.72
	27000202	11-000-217-320-031-226	Pur Edu Services	044814	08/01/2026	C	1012050614	10/29/2026	19,238.80
Total Vendor:									\$698,733.13
Vendor	4228	CROSSROADS ACADEMY							
	27000632	11-000-100-566-031-400	TUITION PRIVATE SCH IN	REBILL24-25	11/01/2025	C	1012050615	10/29/2026	1,949.00
Total Vendor:									\$1,949.00
Vendor	1597	CROSSROADS PAVEMENT MAINTENANCE, LLC							
	27000909	20-435-400-720-018-000	NJ SDA GRANT	4402	09/02/2026	C	1012050504	10/29/2026	69,271.68
	27000910	20-435-400-720-018-000	NJ SDA GRANT	4403	09/02/2026	C	1012050504	10/29/2026	58,105.83
	27000939	20-435-400-720-018-000	NJ SDA GRANT	4404	09/02/2026	C	1012050504	10/29/2026	10,920.02
	27001126	20-435-400-720-018-000	NJ SDA GRANT	4417	09/23/2026	C	1012050504	10/29/2026	10,868.28
Total Vendor:									\$149,165.81
Vendor	1822	CROSSTOWN PLUMBING SUPPLY							
	27000365	11-000-261-610-018-704	Supplies Plumbing	323067	06/26/2026	C	1012050505	10/29/2026	4.76
	27000365	11-000-261-610-018-704	Supplies Plumbing	322914	06/13/2026	C	1012050505	10/29/2026	82.56
	27000365	11-000-261-610-018-704	Supplies Plumbing	322915	06/13/2026	C	1012050505	10/29/2026	6.04
Total Vendor:									\$93.36
Vendor	15903	CRYSTAL CLEAR GLASS, LLC							
	27000062	11-000-261-420-018-734	Misc Repair/Maintenance	5931	08/17/2026	C	1012050506	10/29/2026	885.00
	27000063	11-000-261-420-018-734	Misc Repair/Maintenance	5932	08/17/2026	C	1012050506	10/29/2026	2,500.00
Total Vendor:									\$3,385.00
Vendor	55646	CUSTOM BANDAG INC.							
	27000728	11-000-262-420-018-720	Vehicle Repair	30310230	08/21/2026	C	1012050507	10/29/2026	737.12

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PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Total Vendor:								\$737.12
Vendor 1941	DECKER, INC.							
27000327	15-190-100-610-102-215	General Supplies	657674	07/22/2026	C	1012050508	10/29/2026	114.30
27000729	15-190-100-610-336-215	General Supplies	663356A	08/24/2026	C	1012050508	10/29/2026	400.00
27000729	15-214-100-610-336-215	General Supplies	663356A	08/24/2026	C	1012050508	10/29/2026	369.88
Total Vendor:								\$884.18
Vendor 48038	DEGLER-WHITING INC.							
26003895	15-402-100-500-101-227	Other Pur Services	7845	07/23/2026	C	1012050509	10/29/2026	507.00
26003895	20-800-330-800-020-000	LOCAL RECREATION IMPROVEMENT GRANT	7845	07/23/2026	C	1012050509	10/29/2026	2,775.00
Total Vendor:								\$3,282.00
Vendor 29831	DELTA DENTAL OF NJ							
27000528	11-000-291-270-020-030	Dental	TEACHERS-07186-000	10/01/2026	M	1012050593	10/29/2026	95,207.70
27000528	11-000-291-270-020-030	Dental	BUYUP-07186-00005	10/01/2026	M	1012050593	10/29/2026	10,388.57
27000528	11-000-291-270-020-030	Dental	BUYUP2-07186-00011	10/01/2026	M	1012050593	10/29/2026	84,473.93
27000528	11-000-291-270-020-030	Dental	CUSTODIANS-07186-0	10/01/2026	M	1012050593	10/29/2026	8,139.54
27000528	11-000-291-270-020-030	Dental	UA/CON-07186-00003	10/01/2026	M	1012050593	10/29/2026	43,944.13
27000528	11-000-291-270-020-030	Dental	GUARDS-07186-00009	10/01/2026	M	1012050593	10/29/2026	5,250.42
27000528	11-000-291-270-020-030	Dental	SGBUYUP07186-00010	10/01/2026	M	1012050593	10/29/2026	1,006.28
Total Vendor:								\$248,410.57
Vendor 2104	DERON SCHOOL OF NJ, INC.							
27000064	11-000-100-566-031-400	TUITION PRIVATE SCH IN	27-D2-EAS-4	10/01/2026	C	1012050616	10/29/2026	128,163.42
27000204	11-000-100-566-031-400	TUITION PRIVATE SCH IN	27-D1-EAS-4	10/01/2026	C	1012050616	10/29/2026	35,956.20
27000064	11-000-100-566-031-400	TUITION PRIVATE SCH IN	27-D2-EAS-3	09/01/2026	C	1012050616	10/29/2026	115,957.38
27000204	11-000-100-566-031-400	TUITION PRIVATE SCH IN	27-D1-EAS-3A	09/01/2026	C	1012050616	10/29/2026	32,531.80
27000633	11-000-100-566-031-400	TUITION PRIVATE SCH IN	II 24-25 AIDE 4	01/16/2026	C	1012050616	10/29/2026	-33,728.00
27000633	11-000-100-566-031-400	TUITION PRIVATE SCH IN	II 24-25 5	01/16/2026	C	1012050616	10/29/2026	64,232.00
27000065	11-000-217-320-031-226	Pur Edu Services	27-D2-EAS-4.1:1	10/01/2026	C	1012050616	10/29/2026	52,500.00
27000065	11-000-217-320-031-226	Pur Edu Services	27-D2-EAS-3B	09/01/2026	C	1012050616	10/29/2026	47,500.00
Total Vendor:								\$443,112.80
Vendor 55735	DESI DANIELS							
27000366	11-000-262-610-018-220	Supplies and Materials	DANIELSDR2026	09/01/2026	C	1012050510	10/29/2026	4.00
27000366	11-000-262-610-018-730	Supply - Landscape/Grou	DANIELSDR2026	09/01/2026	C	1012050510	10/29/2026	80.00
Total Vendor:								\$84.00

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Vendor	PO 2148	Account DIDAX EDUCATIONAL RESOURCES	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	27000247	15-000-240-500-216-227	Other Pur Services	213993	07/21/2026	C	1012050511	10/29/2026	39.74
	27000247	15-204-100-610-216-215	General Supplies	213993	07/21/2026	C	1012050511	10/29/2026	283.87
Total Vendor:									\$323.61
Vendor	41548	DIGITAL THEATRE c/o THORELLI & ASS.							
	27000677	11-000-221-320-027-226	PURCHASED PROF- EDU	INV-9839	08/20/2026	C	1012050512	10/29/2026	4,899.00
Total Vendor:									\$4,899.00
Vendor	56405	DIY MEDIA GROUP INC.							
	27000183	11-000-230-610-019-215	General Supplies	SINV9001635818	07/15/2026	C	1012050513	10/29/2026	675.10
Total Vendor:									\$675.10
Vendor	46345	DJJ PRODUCTIONS & COMMUNICATIONS LLC							
	27001362	20-231-520-930-020-023	TITLE IA- 26-27 WHOLE SCHOOL REFORM	00141	07/06/2026	C	1012050514	10/29/2026	19,400.00
Total Vendor:									\$19,400.00
Vendor	2235	EAI EDUCATION ERIC ARMIN INCORPORATED							
	27000066	15-190-100-610-102-215	General Supplies	INV1487892	07/17/2026	C	1012050515	10/29/2026	96.87
	27000184	15-190-100-610-102-215	General Supplies	INV1487893	07/17/2026	C	1012050515	10/29/2026	571.13
	27000185	15-190-100-610-102-215	General Supplies	INV1499156	08/26/2026	C	1012050515	10/29/2026	1,286.85
	27000567	15-190-100-610-203-215	General Supplies	INV1495880	08/14/2026	C	1012050515	10/29/2026	503.33
Total Vendor:									\$2,458.18
Vendor	2358	EAST ORANGE WATER COMMISSION							
	26000567	11-000-262-490-020-724	Service - Water	00010109.3-6/26	06/24/2026	C	1012050617	10/29/2026	3,641.98
	26000567	11-000-262-490-020-724	Service - Water	00010173.3-6/26	06/24/2026	C	1012050617	10/29/2026	3,645.42
	26000567	11-000-262-490-020-724	Service - Water	00011503.3-6/26	06/24/2026	C	1012050617	10/29/2026	1,425.15
	26000567	11-000-262-490-020-724	Service - Water	00011504.3-6/26	06/24/2026	C	1012050617	10/29/2026	1,341.32
	26000567	11-000-262-490-020-724	Service - Water	00011579.3-6/26	06/24/2026	C	1012050617	10/29/2026	3,301.44
	26000567	11-000-262-490-020-724	Service - Water	00014795.3-6/26	06/24/2026	C	1012050617	10/29/2026	1,896.27
	26000567	11-000-262-490-020-724	Service - Water	00014801.3-6/26	06/24/2026	C	1012050617	10/29/2026	4,034.02
	26000567	11-000-262-490-020-724	Service - Water	000148043-6/26	06/24/2026	C	1012050617	10/29/2026	1,126.78
	26000567	11-000-262-490-020-724	Service - Water	00014815.3-6/26	06/24/2026	C	1012050617	10/29/2026	2,556.98
	26000567	11-000-262-490-020-724	Service - Water	00014914.3-6/26	06/24/2026	C	1012050617	10/29/2026	3,641.98
	26000567	11-000-262-490-020-724	Service - Water	00014916.36/26	06/24/2026	C	1012050617	10/29/2026	3,656.59
	26000567	11-000-262-490-020-724	Service - Water	00014933.3-6/26	06/24/2026	C	1012050617	10/29/2026	3,642.04
	26000567	11-000-262-490-020-724	Service - Water	00016622.3-6/26	06/24/2026	C	1012050617	10/29/2026	92.95
	26000567	11-000-262-490-020-724	Service - Water	00017289.3-6/26	06/24/2026	C	1012050617	10/29/2026	2,505.29

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For the Month of: OCTOBER 2026

Vendor	PO 2358	Account EAST ORANGE WATER COMMISSION	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	26000567	11-000-262-490-020-724	Service - Water	00017700.3-6/26	06/24/2026	C	1012050617	10/29/2026	1,127.48
	26000567	11-000-262-490-020-724	Service - Water	00017742.3-6/26	06/24/2026	C	1012050617	10/29/2026	1,461.15
	26000567	11-000-262-490-020-724	Service - Water	00010757.3-6/26	06/24/2026	C	1012050617	10/29/2026	196.61
	26000567	11-000-262-490-020-724	Service - Water	00010332.3-6/26	06/23/2026	C	1012050617	10/29/2026	234.27
	26000567	11-000-262-490-020-724	Service - Water	00010758.3-6/26	06/24/2026	C	1012050617	10/29/2026	234.27
	26000567	11-000-262-490-020-724	Service - Water	00014846.3-6/26	06/23/2026	C	1012050617	10/29/2026	196.63
	26000567	11-000-262-490-020-724	Service - Water	00014842.3-6/26	06/23/2026	C	1012050617	10/29/2026	196.61
	26000567	11-000-262-490-020-724	Service - Water	00017288.3-6/26	06/23/2026	C	1012050617	10/29/2026	508.03
	26000567	11-000-262-490-020-724	Service - Water	00011491.3-6/26	06/23/2026	C	1012050617	10/29/2026	823.44
	26000567	11-000-262-490-020-724	Service - Water	00010760.3-6/26	06/23/2026	C	1012050617	10/29/2026	33.16
	26000567	11-000-262-490-020-724	Service - Water	00010753.3-6/26	06/23/2026	C	1012050617	10/29/2026	234.27
	26000567	11-000-262-490-020-724	Service - Water	00010752.3-6/26	06/23/2026	C	1012050617	10/29/2026	890.97
	26000567	11-000-262-490-020-724	Service - Water	00017063.3-6/26	06/23/2026	C	1012050617	10/29/2026	1,126.78
	26000567	11-000-262-490-020-724	Service - Water	00017062.3-6/26	06/23/2026	C	1012050617	10/29/2026	234.30
	26000567	11-000-262-490-020-724	Service - Water	00014816.3-6/26	06/23/2026	C	1012050617	10/29/2026	508.03
	26000567	11-000-262-490-020-724	Service - Water	00010762.3-6/26	06/23/2026	C	1012050617	10/29/2026	196.60
	27000489	11-000-262-490-020-724	Service - Water	00010109.6-9/26	09/25/2026	C	1012050617	10/29/2026	3,547.60
	27000489	11-000-262-490-020-724	Service - Water	00010173.6-9/26	09/25/2026	C	1012050617	10/29/2026	4,973.20
	27000489	11-000-262-490-020-724	Service - Water	00011503.6-9/26	09/25/2026	C	1012050617	10/29/2026	1,409.20
	27000489	11-000-262-490-020-724	Service - Water	00011504.6-9/26	09/25/2026	C	1012050617	10/29/2026	1,097.35
	27000489	11-000-262-490-020-724	Service - Water	00011579.6-9/26	06/25/2025	C	1012050617	10/29/2026	2,923.90
	27000489	11-000-262-490-020-724	Service - Water	00014795.6-9/26	09/25/2026	C	1012050617	10/29/2026	1,097.35
	27000489	11-000-262-490-020-724	Service - Water	00014801.6-9/26	09/25/2026	C	1012050617	10/29/2026	3,547.60
	27000489	11-000-262-490-020-724	Service - Water	00014804.6-9/26	09/25/2026	C	1012050617	10/29/2026	1,097.35
	27000489	11-000-262-490-020-724	Service - Water	00014815.6-9/25	09/25/2026	C	1012050617	10/29/2026	3,315.94
	27000489	11-000-262-490-020-724	Service - Water	00014914.6-9/26	09/25/2026	C	1012050617	10/29/2026	3,547.60
	27000489	11-000-262-490-020-724	Service - Water	00014916.6-9/26	09/25/2026	C	1012050617	10/29/2026	3,547.60
	27000489	11-000-262-490-020-724	Service - Water	00014933.6-9/26	09/25/2026	C	1012050617	10/29/2026	3,547.60
	27000489	11-000-262-490-020-724	Service - Water	00016622.6-9/26	09/25/2026	C	1012050617	10/29/2026	76.70
	27000489	11-000-262-490-020-724	Service - Water	00017289.6-9/26	09/25/2026	C	1012050617	10/29/2026	2,433.85
	27000489	11-000-262-490-020-724	Service - Water	00017700.6-9/26	09/25/2026	C	1012050617	10/29/2026	1,097.35
	27000489	11-000-262-490-020-724	Service - Water	00017742.6-9/26	09/25/2026	C	1012050617	10/29/2026	1,444.84

Total Vendor: \$83,415.84

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	44229	EASTERN DATACOMM LLC							
	26001332	20-435-400-720-018-000	NJ SDA GRANT	195584	05/15/2026	C	1012050516	10/29/2026	3,798.00
	26001332	20-435-400-720-018-000	NJ SDA GRANT	195707	06/02/2026	C	1012050516	10/29/2026	600.00
								Total Vendor:	\$4,398.00
Vendor	14265	EDUCATIONAL DEVELOPMENT SOFTWARE LIMITED							
	27000634	11-000-230-592-023-231	Misc Purchased Services	INV3803	05/01/2026	C	1012050517	10/29/2026	10,643.00
								Total Vendor:	\$10,643.00
Vendor	21997	ELECTRONICS., WIRELESS							
	27000068	15-000-240-600-336-220	Supplies and Materials	s50926107	07/22/2026	C	1012050348	10/29/2026	682.08
								Total Vendor:	\$682.08
Vendor	45209	EMS LINQ, INC.							
	27000951	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV-16549	09/11/2026	C	1012050518	10/29/2026	1,000.00
								Total Vendor:	\$1,000.00
Vendor	53589	ESS NORTHEAST, LLC							
	27001422	11-000-216-320-031-226	Pur Edu Services	INV865076	10/10/2026	C	1012050618	10/29/2026	41,258.50
	27001422	11-000-216-320-031-226	Pur Edu Services	INV861667	10/03/2026	C	1012050618	10/29/2026	38,162.50
	27001422	11-000-216-320-031-226	Pur Edu Services	INV857639	09/26/2026	C	1012050618	10/29/2026	40,376.74
	27001422	11-000-216-320-031-226	Pur Edu Services	INV854077	09/19/2026	C	1012050618	10/29/2026	29,622.50
	27001422	11-000-216-320-031-226	Pur Edu Services	INV850775	09/12/2026	C	1012050618	10/29/2026	23,231.00
	27001422	11-000-216-320-031-226	Pur Edu Services	INV847300	09/05/2026	C	1012050618	10/29/2026	6,664.00
	27001422	11-000-216-320-031-226	Pur Edu Services	INV844145	08/29/2026	C	1012050618	10/29/2026	8,256.50
	27001422	11-000-216-320-031-226	Pur Edu Services	INV840996	08/22/2026	C	1012050618	10/29/2026	4,410.00
	27001422	11-000-216-320-031-226	Pur Edu Services	INV839872	08/15/2026	C	1012050618	10/29/2026	7,056.00
	27001422	11-000-216-320-031-226	Pur Edu Services	INV838324	08/08/2026	C	1012050618	10/29/2026	15,619.25
	27001422	11-000-216-320-031-226	Pur Edu Services	INV837045	08/01/2026	C	1012050618	10/29/2026	13,765.50
	27001422	11-000-216-320-031-226	Pur Edu Services	INV835961	07/25/2026	C	1012050618	10/29/2026	16,582.65
	27001422	11-000-216-320-031-226	Pur Edu Services	INV834439	07/11/2026	C	1012050618	10/29/2026	16,165.50
								Total Vendor:	\$261,170.64
Vendor	2509	ESSEX COUNTY COLLEGE							
	27000070	11-000-230-590-019-231	MISC PUR SERVICES	202701-01	07/23/2026	C	1012050519	10/29/2026	4,375.00
								Total Vendor:	\$4,375.00
Vendor	2520	ESSEX COUNTY SUPERINTENDENTS' ROUNDTABLE							
	27001292	11-000-230-890-019-240	DUES & MEMBERSHIP	EO026-027	09/28/2026	C	1012050520	10/29/2026	400.00
								Total Vendor:	\$400.00

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	7637	ESSEX COUNTY TEACHERS	FEDERAL CREDIT UNI						
	27000008	11-000-261-420-020-710	Services	ectfcu-01	06/22/2026	C	1012050521	10/29/2026	3,000.00
Total Vendor:									\$3,000.00
Vendor	2523	ESSEX COUNTY VOCATIONAL SCHOOLS							
	27001364	11-000-100-563-046-400	TUITION COUNTY VOC SCH	26-00226BAL	04/30/2026	C	1012050619	10/29/2026	24,441.80
	27001365	11-000-100-563-046-400	TUITION COUNTY VOC SCH	26-00257	05/31/2026	C	1012050619	10/29/2026	168,463.50
	27001366	11-000-100-563-046-400	TUITION COUNTY VOC SCH	26-00288	06/30/2026	C	1012050619	10/29/2026	167,872.40
Total Vendor:									\$360,777.70
Vendor	46361	ESSEX LOCKSMITHS LLC.							
	27000368	11-000-261-610-018-722	Supplies - Miscellaneou	380071	07/09/2026	C	1012050522	10/29/2026	788.40
	27000368	11-000-261-610-018-722	Supplies - Miscellaneou	382418	08/28/2026	C	1012050522	10/29/2026	629.30
	27000368	11-000-261-610-018-722	Supplies - Miscellaneou	383197	09/03/2026	C	1012050522	10/29/2026	523.40
	27000368	11-000-261-610-018-722	Supplies - Miscellaneou	383205	09/22/2026	C	1012050522	10/29/2026	503.15
	27000368	11-000-261-610-018-722	Supplies - Miscellaneou	383267	09/15/2026	C	1012050522	10/29/2026	1,643.45
Total Vendor:									\$4,087.70
Vendor	2516	ESSEX REGIONAL EDUCATIONAL SERVICES COMM							
	27001128	11-000-270-518-031-580	Transportion	2027-0054	09/08/2026	C	1012050620	10/29/2026	15,896.57
Total Vendor:									\$15,896.57
Vendor	2534	ESSEX VALLEY SCHOOL							
	27000636	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24301	09/01/2026	C	1012050621	10/29/2026	11,004.00
	27000636	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24300	09/01/2026	C	1012050621	10/29/2026	11,004.00
	27000636	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24302	09/01/2026	C	1012050621	10/29/2026	11,004.00
	27000636	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24401	10/01/2026	C	1012050621	10/29/2026	11,004.00
	27000636	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24400	10/01/2026	C	1012050621	10/29/2026	11,004.00
	27000636	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24399	10/01/2026	C	1012050621	10/29/2026	11,004.00
	27000635	11-000-100-566-031-400	TUITION PRIVATE SCH IN	23164	11/01/2025	C	1012050621	10/29/2026	13,436.00
	27000636	11-000-100-566-031-400	TUITION PRIVATE SCH IN	24252	07/01/2026	C	1012050621	10/29/2026	11,528.00
	27001302	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	24253	07/01/2026	C	1012050621	10/29/2026	11,528.00
Total Vendor:									\$102,516.00
Vendor	51870	ETS DIGITAL LLC dba PSI SERVICES LLC							
	27000430	11-000-221-500-025-227	Other Pur Services	15644	08/25/2026	C	1012050523	10/29/2026	2,625.00
Total Vendor:									\$2,625.00
Vendor	55190	FAHIM ABEDRABBO							
	27001303	11-000-230-890-020-722	MISC EXPENSES	ABEDRABBOFR2026	10/21/2026	C	1012050524	10/29/2026	185.00

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	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	\$185.00
Vendor	12211	FILEBANK INC.							
	27000371	15-190-100-500-203-227	Other Pur Services	0139501	06/15/2026	C	1012050622	10/29/2026	535.33
	27000371	15-190-100-500-203-227	Other Pur Services	0140012	07/15/2026	C	1012050622	10/29/2026	535.33
	27000371	15-190-100-500-203-227	Other Pur Services	0140496	08/15/2026	C	1012050622	10/29/2026	535.33
	27000530	11-000-218-500-046-227	Other Pur Services	0139488	06/15/2026	C	1012050622	10/29/2026	184.72
	27000530	11-000-218-500-046-227	Other Pur Services	0139999	07/15/2026	C	1012050622	10/29/2026	184.72
	27000530	11-000-218-500-046-227	Other Pur Services	0140483	08/15/2026	C	1012050622	10/29/2026	184.72
	27000530	11-000-218-500-046-227	Other Pur Services	0140995	09/15/2026	C	1012050622	10/29/2026	184.72
	27000637	11-000-219-592-031-228	Misc Purchased Services	0139449	06/15/2026	C	1012050622	10/29/2026	2,992.63
	27000637	11-000-219-592-031-228	Misc Purchased Services	0139960	07/15/2026	C	1012050622	10/29/2026	2,992.63
	27000637	11-000-219-592-031-228	Misc Purchased Services	0140040	07/17/2026	C	1012050622	10/29/2026	98.70
	27000637	11-000-219-592-031-228	Misc Purchased Services	0140215	07/13/2026	C	1012050622	10/29/2026	706.40
	27000637	11-000-219-592-031-228	Misc Purchased Services	0140444	08/15/2026	C	1012050622	10/29/2026	3,033.39
	27000637	11-000-219-592-031-228	Misc Purchased Services	0140523	08/17/2026	C	1012050622	10/29/2026	35.25
	27000637	11-000-219-592-031-228	Misc Purchased Services	0140623	08/31/2026	C	1012050622	10/29/2026	403.80
	27000637	11-000-219-592-031-228	Misc Purchased Services	0140569	08/24/2026	C	1012050622	10/29/2026	597.45
	27000637	11-000-219-592-031-228	Misc Purchased Services	0141043	09/22/2026	C	1012050622	10/29/2026	218.42
	27000637	11-000-219-592-031-228	Misc Purchased Services	0140700	09/14/2026	C	1012050622	10/29/2026	83.45
	27000637	11-000-219-592-031-228	Misc Purchased Services	0140956	09/15/2026	C	1012050622	10/29/2026	3,036.56
	27000637	11-000-219-592-031-228	Misc Purchased Services	0141129	09/25/2026	C	1012050622	10/29/2026	91.45
	27000637	11-000-219-592-031-228	Misc Purchased Services	0141171	09/30/2026	C	1012050622	10/29/2026	58.35
	27000071	11-000-230-339-021-227	Other Pur Services	0140078	07/24/2026	C	1012050622	10/29/2026	19.69
	27000071	11-000-230-339-021-227	Other Pur Services	0139958	07/15/2026	C	1012050622	10/29/2026	4,661.35
	27000071	11-000-230-339-021-227	Other Pur Services	0140442	08/15/2026	C	1012050622	10/29/2026	4,664.02
	27000071	11-000-230-339-021-227	Other Pur Services	0140622	08/31/2026	C	1012050622	10/29/2026	15.83
	27000071	11-000-230-339-021-227	Other Pur Services	0140954	09/15/2026	C	1012050622	10/29/2026	4,664.64
	27000370	11-000-251-330-020-550	Professional Services	0139450	06/15/2026	C	1012050622	10/29/2026	8,821.31
	27000370	11-000-251-330-020-550	Professional Services	0139961	07/15/2026	C	1012050622	10/29/2026	8,828.31
	27000370	11-000-251-330-020-550	Professional Services	0140445	08/15/2026	C	1012050622	10/29/2026	8,832.68
	27000370	11-000-251-330-020-550	Professional Services	0140216	07/31/2026	C	1012050622	10/29/2026	135.60
	27000370	11-000-251-330-020-550	Professional Services	0140679	09/08/2026	C	1012050622	10/29/2026	100.00
	27000369	11-000-262-590-018-231	Miscellaneous Purchased	0139460	06/15/2026	C	1012050622	10/29/2026	2,846.65
	27000369	11-000-262-590-018-231	Miscellaneous Purchased	0139971	07/15/2026	C	1012050622	10/29/2026	2,846.65
	27000369	11-000-262-590-018-231	Miscellaneous Purchased	0140967	09/15/2026	C	1012050622	10/29/2026	2,846.65

Bills and Claims by Vendor

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check		Amount
	12211	FILEBANK INC.					Number	Date	
	27000071	11-190-100-340-021-225	PURCHASED TECHNICAL SERV	0140078	07/24/2026	C	1012050622	10/29/2026	11.41
	27000071	11-190-100-340-021-225	PURCHASED TECHNICAL SERV	0139958	07/15/2026	C	1012050622	10/29/2026	2,702.00
	27000071	11-190-100-340-021-225	PURCHASED TECHNICAL SERV	0140442	08/15/2026	C	1012050622	10/29/2026	2,703.55
	27000071	11-190-100-340-021-225	PURCHASED TECHNICAL SERV	0140622	08/31/2026	C	1012050622	10/29/2026	9.17
	27000071	11-190-100-340-021-225	PURCHASED TECHNICAL SERV	0140954	09/15/2026	C	1012050622	10/29/2026	2,703.91
	27000371	15-401-100-500-101-227	Other Pur Services	0139501	06/15/2026	C	1012050622	10/29/2026	535.34
	27000371	15-401-100-500-101-227	Other Pur Services	0140012	07/15/2026	C	1012050622	10/29/2026	535.34
	27000371	15-401-100-500-101-227	Other Pur Services	0140496	08/15/2026	C	1012050622	10/29/2026	535.34
	27000371	15-000-223-500-102-227	Other Pur Services	0139501	06/15/2026	C	1012050622	10/29/2026	535.33
	27000371	15-000-223-500-102-227	Other Pur Services	0140012	07/15/2026	C	1012050622	10/29/2026	535.33
	27000371	15-000-223-500-102-227	Other Pur Services	0140496	08/15/2026	C	1012050622	10/29/2026	535.33
Total Vendor:									\$77,318.78

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Vendor	PO 1390	Account FIRST CHILDREN, LLC	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000638	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133481	06/30/2025	C	1012050623	10/29/2026	8,825.70
	27000638	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133482	06/30/2025	C	1012050623	10/29/2026	8,825.70
	27000638	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133483	06/30/2026	C	1012050623	10/29/2026	4,956.90
	27000638	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133484	06/30/2025	C	1012050623	10/29/2026	7,455.50
	27000638	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133485	06/30/2025	C	1012050623	10/29/2026	8,825.70
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133710	06/30/2026	C	1012050623	10/29/2026	2,452.80
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133677	06/30/2026	C	1012050623	10/29/2026	3,241.20
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133692	06/30/2026	C	1012050623	10/29/2026	3,836.88
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133618	06/30/2026	C	1012050623	10/29/2026	3,836.88
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133633	06/30/2026	C	1012050623	10/29/2026	3,836.88
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133671	06/30/2026	C	1012050623	10/29/2026	1,016.16
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133772	06/30/2026	C	1012050623	10/29/2026	146.15
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133771	06/30/2026	C	1012050623	10/29/2026	146.15
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133770	06/30/2026	C	1012050623	10/29/2026	173.01
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133769	06/30/2026	C	1012050623	10/29/2026	173.01
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133773	06/30/2026	C	1012050623	10/29/2026	40.29
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133775	06/30/2026	C	1012050623	10/29/2026	146.15
	27000639	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV133774	06/30/2026	C	1012050623	10/29/2026	173.01
	27000640	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV137514	07/01/2026	C	1012050623	10/29/2026	15,300.00
	27000640	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV137515	07/01/2026	C	1012050623	10/29/2026	15,300.00
	27000640	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV137516	07/01/2026	C	1012050623	10/29/2026	15,300.00
	27000640	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV141837	09/01/2026	C	1012050623	10/29/2026	6,300.00
	27000640	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV141836	09/01/2026	C	1012050623	10/29/2026	6,300.00
	27000640	11-000-100-566-031-400	TUITION PRIVATE SCH IN	INV141835	09/01/2026	C	1012050623	10/29/2026	6,300.00
Total Vendor:									\$122,908.07

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	55468	FIRST STUDENT, INC.							
	27000328	15-000-270-512-203-102	Field Trips	12139260	07/01/2026	C	1012050525	10/29/2026	2,100.00
	27000329	15-000-270-512-203-102	Field Trips	12139143	07/01/2026	C	1012050525	10/29/2026	700.00
	26003685	11-000-270-517-027-580	CONT.SERV/TRANS	12144199	08/10/2026	C	1012050525	10/29/2026	5,700.00
	27000569	11-000-270-517-027-580	CONT.SERV/TRANS	12130788	06/03/2026	C	1012050525	10/29/2026	1,200.00
	27001371	11-000-270-517-027-580	CONT.SERV/TRANS	12139364	07/01/2026	C	1012050525	10/29/2026	3,650.00
	26003747	20-280-100-800-026-017	TITLE IV- 21ST CENTURY- OTHER OBJECTS	12143846	08/06/2026	C	1012050525	10/29/2026	2,100.00
	26003747	20-280-100-800-026-017	TITLE IV- 21ST CENTURY- OTHER OBJECTS	12143847	08/06/2026	C	1012050525	10/29/2026	2,100.00
	26003904	11-423-100-800-029-017	Other Objects	12100873A	02/03/2026	C	1012050525	10/29/2026	100.00
Total Vendor:									\$17,650.00
Vendor	51772	FIRST TECH CHALLENGE NEW JERSEY							
	27001169	15-000-240-500-102-227	Other Pur Services	26-16903	10/05/2026	C	1012050526	10/29/2026	100.00
Total Vendor:									\$100.00
Vendor	49123	FIRST TECH CORP.							
	27000431	11-190-100-500-017-225	PUR PROF/TECH SERVICES	260683	07/28/2026	C	1012050527	10/29/2026	18,716.00
Total Vendor:									\$18,716.00
Vendor	2725	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO							
	27000531	15-000-240-580-309-580	Travel	FC2026-0019-0283-0	06/11/2026	C	1012050528	10/29/2026	580.00
Total Vendor:									\$580.00
Vendor	56090	FRANK'S TRUCK CENTER							
	27000249	11-000-266-420-035-734	Misc Repair/Maintenance	349814	07/06/2026	C	1012050529	10/29/2026	1,668.21
Total Vendor:									\$1,668.21
Vendor	20974	FRANKLIN COVEY CLIENTS SALES, INC.							
	27000815	15-190-100-610-305-215	General Supplies	S100075729	08/24/2026	C	1012050530	10/29/2026	5,750.00
	27000432	15-000-223-390-309-225	Pur Prof/Tech Services	IS10899477	07/15/2026	C	1012050530	10/29/2026	5,750.00
	27001007	15-190-100-500-336-227	Other Pur Services	IS10950788	08/24/2026	C	1012050530	10/29/2026	5,750.00
Total Vendor:									\$17,250.00

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Vendor	PO 52353	Account FW WEBB COMPANY	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000205	11-000-261-610-018-704	Supplies Plumbing	96834651-2	07/10/2026	C	1012050531	10/29/2026	244.94
	27000205	11-000-261-610-018-704	Supplies Plumbing	96834651	07/09/2026	C	1012050531	10/29/2026	122.44
	27000372	11-000-261-610-018-704	Supplies Plumbing	96987098	07/20/2026	C	1012050531	10/29/2026	29.36
	27000434	11-000-261-610-018-704	Supplies Plumbing	96932492	07/16/2026	C	1012050531	10/29/2026	96.16
	27000434	11-000-261-610-018-704	Supplies Plumbing	96932492-2	07/17/2026	C	1012050531	10/29/2026	192.32
	27000434	11-000-261-610-018-704	Supplies Plumbing	97002450	07/20/2026	C	1012050531	10/29/2026	273.96
	27000434	11-000-261-610-018-704	Supplies Plumbing	96998487	07/22/2026	C	1012050531	10/29/2026	117.60
	27000434	11-000-261-610-018-704	Supplies Plumbing	97062169	07/23/2026	C	1012050531	10/29/2026	523.89
	27000434	11-000-261-610-018-704	Supplies Plumbing	97105923	07/27/2026	C	1012050531	10/29/2026	588.17
	27000434	11-000-261-610-018-704	Supplies Plumbing	97172072	07/30/2026	C	1012050531	10/29/2026	137.57
	27000434	11-000-261-610-018-704	Supplies Plumbing	97298732	08/10/2026	C	1012050531	10/29/2026	12.70
	27000434	11-000-261-610-018-704	Supplies Plumbing	97451788	08/19/2026	C	1012050531	10/29/2026	10.92
	27000434	11-000-261-610-018-704	Supplies Plumbing	97796208	09/14/2026	C	1012050531	10/29/2026	39.00
	27000435	11-000-261-610-018-704	Supplies Plumbing	97024821	07/22/2026	C	1012050531	10/29/2026	896.76
	27000436	11-000-261-610-018-704	Supplies Plumbing	97012365	07/22/2026	C	1012050531	10/29/2026	899.52
	27000735	11-000-261-610-018-704	Supplies Plumbing	97329607	08/12/2026	C	1012050531	10/29/2026	627.34
	27000880	11-000-261-610-018-704	Supplies Plumbing	97247280	08/05/2026	C	1012050531	10/29/2026	1,140.04
	27001009	11-000-261-610-018-704	Supplies Plumbing	97552378	08/27/2026	C	1012050531	10/29/2026	606.79
	27000817	11-000-261-610-018-722	Supplies - Miscellaneous	97206289	08/04/2026	C	1012050531	10/29/2026	200.04
	27000817	11-000-261-610-018-722	Supplies - Miscellaneous	97251276	08/05/2026	C	1012050531	10/29/2026	193.24
	27000817	11-000-261-610-018-722	Supplies - Miscellaneous	97280793	08/07/2026	C	1012050531	10/29/2026	85.75
	27001010	11-000-261-610-018-722	Supplies - Miscellaneous	97721209	09/14/2026	C	1012050531	10/29/2026	203.50
	27001012	11-000-261-610-018-722	Supplies - Miscellaneous	97816239	09/15/2026	C	1012050531	10/29/2026	55.84
	27001011	11-000-261-610-018-722	Supplies - Miscellaneous	97776145	09/14/2026	C	1012050531	10/29/2026	170.38
	27001011	11-000-261-610-018-722	Supplies - Miscellaneous	97777805	09/14/2026	C	1012050531	10/29/2026	234.89
	27000490	11-000-261-420-020-710	Services	97139331	07/29/2026	C	1012050531	10/29/2026	728.70
	27000490	11-000-261-420-020-710	Services	97139331-2	08/18/2026	C	1012050531	10/29/2026	101.75
Total Vendor:									\$8,533.57

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	46789	GAGGLE.NET, INC.							
	27000073	15-190-100-500-101-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	4,900.00
	27000073	15-190-100-500-102-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	4,900.00
	27000073	15-190-100-500-203-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	4,900.00
	27000073	15-190-100-500-215-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	716.00
	27000073	15-190-100-500-216-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	2,900.00
	27000073	15-190-100-500-217-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	2,900.00
	27000073	15-190-100-500-305-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	284.38
	27000073	15-190-100-500-306-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	284.38
	27000073	15-190-100-500-307-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	284.38
	27000073	15-190-100-500-308-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	284.38
	27000073	15-190-100-500-309-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	284.38
	27000073	15-190-100-500-310-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	284.38
	27000073	15-190-100-500-311-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	284.32
	27000073	15-190-100-500-312-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	284.38
	27000073	15-190-100-500-314-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	284.38
	27000073	15-190-100-500-338-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	284.38
	27000073	15-190-100-800-304-017	Other Objects	INV00954	08/10/2026	C	1012050532	10/29/2026	284.38
	27000073	15-000-221-320-215-015	Pur Edu Services	INV00954	08/10/2026	C	1012050532	10/29/2026	2,184.00
	27000073	15-190-100-500-336-227	Other Pur Services	INV00954	08/10/2026	C	1012050532	10/29/2026	284.38
Total Vendor:									\$26,812.50
Vendor	42323	GALLS, LLC							
	27000736	11-000-266-610-035-726	Supply - Uniforms	035744512	07/23/2026	C	1012050624	10/29/2026	665.00
	27000736	11-000-266-610-035-726	Supply - Uniforms	035803856	07/29/2026	C	1012050624	10/29/2026	546.25
	27000736	11-000-266-610-035-726	Supply - Uniforms	035817611	07/30/2026	C	1012050624	10/29/2026	95.00
	27000736	11-000-266-610-035-726	Supply - Uniforms	035880485	08/05/2026	C	1012050624	10/29/2026	665.07
	27000736	11-000-266-610-035-726	Supply - Uniforms	035926728	08/10/2026	C	1012050624	10/29/2026	200.13
	27000736	11-000-266-610-035-726	Supply - Uniforms	035926737	08/10/2026	C	1012050624	10/29/2026	66.71
	27000736	11-000-266-610-035-726	Supply - Uniforms	035957242	08/12/2026	C	1012050624	10/29/2026	-71.25
	27000736	11-000-266-610-035-726	Supply - Uniforms	035957245	08/12/2026	C	1012050624	10/29/2026	-95.00
	27000736	11-000-266-610-035-726	Supply - Uniforms	035964037	08/13/2026	C	1012050624	10/29/2026	186.99
	27000736	11-000-266-610-035-726	Supply - Uniforms	036291555	09/15/2026	C	1012050624	10/29/2026	67.21
	27000736	11-000-266-610-035-726	Supply - Uniforms	036242556	09/10/2026	C	1012050624	10/29/2026	200.13
	27000736	11-000-266-610-035-726	Supply - Uniforms	036255349	09/11/2026	C	1012050624	10/29/2026	173.29
	27000736	11-000-266-610-035-726	Supply - Uniforms	036255374	09/11/2026	C	1012050624	10/29/2026	422.75

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Vendor	PO 42323	Account GALLS, LLC	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000736	11-000-266-610-035-726	Supply - Uniforms	036255385	09/11/2026	C	1012050624	10/29/2026	511.67
	27000736	11-000-266-610-035-726	Supply - Uniforms	036041624	08/20/2026	C	1012050624	10/29/2026	598.50
	27000736	11-000-266-610-035-726	Supply - Uniforms	036085729	08/25/2026	C	1012050624	10/29/2026	362.99
	27000736	11-000-266-610-035-726	Supply - Uniforms	036146778	08/31/2026	C	1012050624	10/29/2026	29.44
	27000736	11-000-266-610-035-726	Supply - Uniforms	036160668	09/01/2026	C	1012050624	10/29/2026	66.71
	27000736	11-000-266-610-035-726	Supply - Uniforms	036519791	10/07/2026	C	1012050624	10/29/2026	412.62
	27000736	11-000-266-610-035-726	Supply - Uniforms	036521572	10/07/2026	C	1012050624	10/29/2026	140.16
	27000736	11-000-266-610-035-726	Supply - Uniforms	036521573	10/07/2026	C	1012050624	10/29/2026	312.00
	27000736	11-000-266-610-035-726	Supply - Uniforms	036521578	10/07/2026	C	1012050624	10/29/2026	145.73
	27000736	11-000-266-610-035-726	Supply - Uniforms	036521579	10/07/2026	C	1012050624	10/29/2026	217.32
	27000736	11-000-266-610-035-726	Supply - Uniforms	036521581	10/07/2026	C	1012050624	10/29/2026	72.96
	27000736	11-000-266-610-035-726	Supply - Uniforms	036521583	10/07/2026	C	1012050624	10/29/2026	218.34
	27000736	11-000-266-610-035-726	Supply - Uniforms	036521584	10/07/2026	C	1012050624	10/29/2026	76.61
	27000736	11-000-266-610-035-726	Supply - Uniforms	036521585	10/07/2026	C	1012050624	10/29/2026	76.31
	27000736	11-000-266-610-035-726	Supply - Uniforms	036357108	09/22/2026	C	1012050624	10/29/2026	160.84
	27000736	11-000-266-610-035-726	Supply - Uniforms	036361036	09/22/2026	C	1012050624	10/29/2026	72.85
	27000736	11-000-266-610-035-726	Supply - Uniforms	036374136	09/23/2026	C	1012050624	10/29/2026	14.72
	27000736	11-000-266-610-035-726	Supply - Uniforms	036374176	09/23/2026	C	1012050624	10/29/2026	150.38
	27000736	11-000-266-610-035-726	Supply - Uniforms	036374178	09/23/2026	C	1012050624	10/29/2026	196.47
	27000736	11-000-266-610-035-726	Supply - Uniforms	036386863	09/24/2026	C	1012050624	10/29/2026	284.31
	27000736	11-000-266-610-035-726	Supply - Uniforms	036386869	09/24/2026	C	1012050624	10/29/2026	98.03
	27000736	11-000-266-610-035-726	Supply - Uniforms	036386880	09/24/2026	C	1012050624	10/29/2026	885.87
	27000736	11-000-266-610-035-726	Supply - Uniforms	036386882	09/24/2026	C	1012050624	10/29/2026	295.34
	27000736	11-000-266-610-035-726	Supply - Uniforms	036398874	09/25/2026	C	1012050624	10/29/2026	218.46
	27000736	11-000-266-610-035-726	Supply - Uniforms	036398875	09/25/2026	C	1012050624	10/29/2026	217.48
	27000736	11-000-266-610-035-726	Supply - Uniforms	036398883	09/25/2026	C	1012050624	10/29/2026	229.50
	27000736	11-000-266-610-035-726	Supply - Uniforms	036432603	09/29/2026	C	1012050624	10/29/2026	70.08
	27000736	11-000-266-610-035-726	Supply - Uniforms	036432607	09/29/2026	C	1012050624	10/29/2026	228.47
	27000736	11-000-266-610-035-726	Supply - Uniforms	036432602	09/29/2026	C	1012050624	10/29/2026	70.08
	27000736	11-000-266-610-035-726	Supply - Uniforms	036418747	09/28/2026	C	1012050624	10/29/2026	844.12
	27000736	11-000-266-610-035-726	Supply - Uniforms	036418756	09/28/2026	C	1012050624	10/29/2026	197.60
	27000736	11-000-266-610-035-726	Supply - Uniforms	0364477396	09/30/2026	C	1012050624	10/29/2026	441.94
	27000736	11-000-266-610-035-726	Supply - Uniforms	036447401	09/30/2026	C	1012050624	10/29/2026	229.63
	27000736	11-000-266-610-035-726	Supply - Uniforms	036447403	09/30/2026	C	1012050624	10/29/2026	437.52

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Vendor	PO 42323	Account GALLS, LLC	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000736	11-000-266-610-035-726	Supply - Uniforms	036447405	09/30/2026	C	1012050624	10/29/2026	145.28
	27000736	11-000-266-610-035-726	Supply - Uniforms	036461210	10/01/2026	C	1012050624	10/29/2026	228.30
	27000736	11-000-266-610-035-726	Supply - Uniforms	036473608	10/02/2026	C	1012050624	10/29/2026	296.10
	27000736	11-000-266-610-035-726	Supply - Uniforms	036473609	10/02/2026	C	1012050624	10/29/2026	294.51
	27000736	11-000-266-610-035-726	Supply - Uniforms	036473610	10/02/2026	C	1012050624	10/29/2026	160.60
	27000736	11-000-266-610-035-726	Supply - Uniforms	036508693	10/06/2026	C	1012050624	10/29/2026	218.31
	27000736	11-000-266-610-035-726	Supply - Uniforms	036508694	10/06/2026	C	1012050624	10/29/2026	217.65
	27000736	11-000-266-610-035-726	Supply - Uniforms	036508700	10/06/2026	C	1012050624	10/29/2026	118.64
	27000736	11-000-266-610-035-726	Supply - Uniforms	036508708	10/06/2026	C	1012050624	10/29/2026	197.40
	27000736	11-000-266-610-035-726	Supply - Uniforms	036508709	10/06/2026	C	1012050624	10/29/2026	197.12
	27000736	11-000-266-610-035-726	Supply - Uniforms	036495159	10/05/2026	C	1012050624	10/29/2026	721.61
	27000736	11-000-266-610-035-726	Supply - Uniforms	036622513	10/16/2026	C	1012050624	10/29/2026	85.93
	27000736	11-000-266-610-035-726	Supply - Uniforms	036617807	10/16/2026	C	1012050624	10/29/2026	422.66
	27000736	11-000-266-610-035-726	Supply - Uniforms	036622517	10/16/2026	C	1012050624	10/29/2026	150.61
Total Vendor:									\$15,162.05
Vendor	12130	GANN LAW BOOKS - LAW PUBLISHERS							
	27000011	15-190-100-800-337-017	Other Objects	S720889	07/16/2026	C	1012050533	10/29/2026	197.00
	27000011	15-190-100-800-337-017	Other Objects	S721614	07/24/2026	C	1012050533	10/29/2026	195.00
	27000012	11-000-230-610-019-215	General Supplies	D720997	07/31/2026	C	1012050533	10/29/2026	761.00
	27000013	11-000-230-610-019-215	General Supplies	D721009	07/31/2026	C	1012050533	10/29/2026	753.00
	27000818	11-000-251-600-020-220	Supplies and Materials	D724183	08/25/2026	C	1012050533	10/29/2026	1,879.00
Total Vendor:									\$3,785.00
Vendor	2830	GANN LAW BOOKS, INC.							
	27000737	15-000-240-600-339-220	Supplies and Materials	D724037	08/20/2026	C	1012050534	10/29/2026	392.00
	27000014	11-000-230-600-023-220	Supplies and Materials	D720962	07/31/2026	C	1012050534	10/29/2026	381.00
	27000641	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	D723659	08/10/2026	C	1012050534	10/29/2026	392.00
	27000373	11-000-230-895-032-240	DUES & MEMBERSHIP	D721694	07/27/2026	C	1012050534	10/29/2026	1,513.00
	27000374	11-000-230-895-032-240	DUES & MEMBERSHIP	D721695	07/31/2026	C	1012050534	10/29/2026	1,497.00
Total Vendor:									\$4,175.00
Vendor	42633	GARDEN ACADEMY, INC.							
	27000642	11-000-100-566-031-400	TUITION PRIVATE SCH IN	6137	06/30/2026	C	1012050625	10/29/2026	155.00
	27001305	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	6491	09/23/2026	C	1012050625	10/29/2026	4,198.50
	27001305	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	6523	10/01/2026	C	1012050625	10/29/2026	14,694.75

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	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	\$19,048.25
Vendor	2836	GARDEN STATE LABORATORIES							
	27001306	11-000-261-420-018-724	Clean/Repair/Mainten Se	117444A	05/30/2026	C	1012050535	10/29/2026	300.00
	27001306	11-000-261-420-018-724	Clean/Repair/Mainten Se	117887	06/30/2026	C	1012050535	10/29/2026	575.00
	27001306	11-000-261-420-018-724	Clean/Repair/Mainten Se	118354	07/31/2026	C	1012050535	10/29/2026	575.00
	27001306	11-000-261-420-018-724	Clean/Repair/Mainten Se	118822	08/31/2026	C	1012050535	10/29/2026	575.00
	27001306	11-000-261-420-018-724	Clean/Repair/Mainten Se	119280	09/29/2026	C	1012050535	10/29/2026	575.00
								Total Vendor:	\$2,600.00
Vendor	2860	GATEWAY SCHOOL							
	27000206	11-000-100-566-031-400	TUITION PRIVATE SCH IN	1896	10/01/2026	C	1012050626	10/29/2026	9,608.13
	27000206	11-000-100-566-031-400	TUITION PRIVATE SCH IN	1886	10/01/2026	C	1012050626	10/29/2026	9,608.13
	27000206	11-000-100-566-031-400	TUITION PRIVATE SCH IN	1852	09/01/2026	C	1012050626	10/29/2026	8,235.54
	27000206	11-000-100-566-031-400	TUITION PRIVATE SCH IN	1842	09/01/2026	C	1012050626	10/29/2026	8,235.54
	27000643	11-000-100-566-031-400	TUITION PRIVATE SCH IN	1425	11/04/2025	C	1012050626	10/29/2026	31,894.00
								Total Vendor:	\$67,581.34
Vendor	57320	GENESIS EDUCATIONAL SERVICES, INC.							
	27000573	11-000-261-420-020-710	Services	26-542	08/06/2026	C	1012050536	10/29/2026	350.00
								Total Vendor:	\$350.00
Vendor	46796	GOHEWEC HEALTHCARE PROVIDERS CONNECT INC							
	27000963	11-000-217-320-031-226	Pur Edu Services	17503GG1007	07/16/2026	C	1012050627	10/29/2026	2,550.00
	27000963	11-000-217-320-031-226	Pur Edu Services	17525GG1007	07/22/2026	C	1012050627	10/29/2026	1,870.00
	27000963	11-000-217-320-031-226	Pur Edu Services	17566GG1008	08/24/2026	C	1012050627	10/29/2026	2,550.00
	27000963	11-000-217-320-031-226	Pur Edu Services	17597GH1021	08/24/2026	C	1012050627	10/29/2026	2,358.75
	27000963	11-000-217-320-031-226	Pur Edu Services	17638GH1002	08/24/2026	C	1012050627	10/29/2026	2,422.50
	27000963	11-000-217-320-031-226	Pur Edu Services	17669GH1001	08/24/2026	C	1012050627	10/29/2026	2,380.00
								Total Vendor:	\$14,131.25
Vendor	39349	GOMAA, HAMDI							
	27000532	11-000-261-610-018-704	Supplies Plumbing	GOMAAHR2026	09/01/2026	C	1012050537	10/29/2026	50.53
								Total Vendor:	\$50.53

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Vendor	PO 3000	Account GRAINGER	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000856	11-000-261-610-018-704	Supplies Plumbing	9096805677	09/29/2026	C	1012050538	10/29/2026	9,944.44
	27000934	11-000-261-610-018-704	Supplies Plumbing	9094061000	09/25/2026	C	1012050538	10/29/2026	5,767.93
	27000964	11-000-261-610-018-704	Supplies Plumbing	9080328173	09/15/2026	C	1012050538	10/29/2026	108.88
	27001170	15-190-100-610-216-215	General Supplies	9094796555	09/25/2026	C	1012050538	10/29/2026	1,126.11
	27000912	11-000-261-610-018-703	Supplies - Electrical	9839834570	03/12/2026	C	1012050538	10/29/2026	1,779.20
	27000208	11-000-261-610-018-712	Supplies Hvac	9003909166	07/14/2026	C	1012050538	10/29/2026	377.82
	27000209	11-000-261-610-018-712	Supplies Hvac	9004980992	07/14/2026	C	1012050538	10/29/2026	441.36
	27000212	11-000-261-610-018-712	Supplies Hvac	9005324158	07/14/2026	C	1012050538	10/29/2026	705.28
	27000738	11-000-261-610-018-712	Supplies Hvac	9968635715	06/29/2026	C	1012050538	10/29/2026	1,759.74
	27000207	11-000-261-610-018-722	Supplies - Miscellaneous	9005550240	07/14/2026	C	1012050538	10/29/2026	6,344.10
	27000786	11-000-261-610-018-722	Supplies - Miscellaneous	9053021680	08/21/2026	C	1012050538	10/29/2026	11,995.00
	27001133	11-000-261-610-018-722	Supplies - Miscellaneous	9063567318	08/31/2026	C	1012050538	10/29/2026	267.18
	27001133	11-000-261-610-018-722	Supplies - Miscellaneous	9063862032	08/31/2026	C	1012050538	10/29/2026	860.80
	27000964	11-000-261-610-018-722	Supplies - Miscellaneous	9080328173	09/15/2026	C	1012050538	10/29/2026	396.85
	27001134	11-000-261-610-018-722	Supplies - Miscellaneous	9096994802	09/29/2026	C	1012050538	10/29/2026	1,094.12
	26003688	11-000-262-610-018-220	Supplies and Materials	9950965708	06/12/2026	C	1012050538	10/29/2026	928.80
	26003688	11-000-262-610-018-220	Supplies and Materials	9941997091	06/05/2026	C	1012050538	10/29/2026	4,029.48
	26003688	11-000-262-610-018-220	Supplies and Materials	9948415634	06/11/2026	C	1012050538	10/29/2026	257.34
	26003688	11-000-262-610-018-220	Supplies and Materials	9113557350	10/13/2026	C	1012050538	10/29/2026	199.45
	26003521	11-000-266-610-035-220	Supplies and Materials	9026939968	07/31/2026	C	1012050538	10/29/2026	1,309.81
	27000739	11-000-266-610-035-220	Supplies and Materials	9054187662	08/24/2026	C	1012050538	10/29/2026	2,224.57
	27000739	11-000-266-610-035-220	Supplies and Materials	9056684153	08/25/2026	C	1012050538	10/29/2026	571.76
	27001016	11-000-266-610-035-220	Supplies and Materials	9026939968A	07/31/2026	C	1012050538	10/29/2026	65.48
	27000574	15-000-222-600-102-220	Supplies and Materials	9038644846	08/11/2026	C	1012050538	10/29/2026	808.40
Total Vendor:									\$53,363.90
Vendor	25054	GRANT ENGINEERING & CONSTRUCTION GROUP							
	27000253	11-000-261-420-020-710	Services	18334	08/12/2026	C	1012050539	10/29/2026	27,350.00
	27000253	11-000-261-420-020-710	Services	18349	09/11/2026	C	1012050539	10/29/2026	34,210.00
	27000253	11-000-261-420-020-710	Services	18374	10/08/2026	C	1012050539	10/29/2026	17,460.00
Total Vendor:									\$79,020.00
Vendor	53627	GUERDY BAGUIDY							
	26001721	20-218-200-580-024-580	Travel And Conferences	BAGUIDYGMR2026	10/06/2026	C	1012050540	10/29/2026	129.06
Total Vendor:									\$129.06

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	46843	HARRY JONES							
	27001019	15-190-100-500-203-227	Other Pur Services	07222026	07/22/2026	C	1012050628	10/29/2026	200.00
	27001019	15-190-100-500-203-227	Other Pur Services	10122026	10/12/2026	C	1012050628	10/29/2026	200.00
	27001019	15-190-100-500-203-227	Other Pur Services	09012026	10/29/2026	C	1012050628	10/29/2026	200.00
								Total Vendor:	\$600.00
Vendor	3315	HAWTHORNE EDUCATIONAL SERVICES							
	27000331	15-190-100-610-102-215	General Supplies	578001	07/22/2026	C	1012050541	10/29/2026	782.00
								Total Vendor:	\$782.00
Vendor	57045	HD SUPPLY FACILITIES MAINTENANCE, LTD.							
	27000439	11-000-261-610-018-704	Supplies Plumbing	9252140364	07/29/2026	C	1012050542	10/29/2026	7,200.00
	27000439	11-000-261-610-018-704	Supplies Plumbing	9252195984	07/30/2026	C	1012050542	10/29/2026	5,998.80
								Total Vendor:	\$13,198.80
Vendor	52388	HERC RENTALS INC.							
	27000788	11-000-261-420-018-734	Misc Repair/Maintenance	34834014-029	10/01/2026	C	1012050543	10/29/2026	2,233.00
	27001136	11-000-261-420-018-734	Misc Repair/Maintenance	36205378-004A	04/15/2026	C	1012050543	10/29/2026	510.07
	27001136	11-000-261-420-018-734	Misc Repair/Maintenance	65252959-001	06/08/2026	C	1012050543	10/29/2026	897.35
								Total Vendor:	\$3,640.42
Vendor	46946	HIGH POINT SCHOOL CORP							
	27000213	11-000-100-566-031-400	TUITION PRIVATE SCH IN	26-09-3827	09/01/2026	C	1012050629	10/29/2026	6,157.06
	27000213	11-000-100-566-031-400	TUITION PRIVATE SCH IN	26-10-3865	09/02/2026	C	1012050629	10/29/2026	7,605.78
								Total Vendor:	\$13,762.84
Vendor	30767	HONOR RIDGE ACADEMY							
	27000644	11-000-100-566-031-400	TUITION PRIVATE SCH IN	AUDIT24-25RB007	06/30/2025	C	1012050630	10/29/2026	3,459.66
	27000645	11-000-100-566-031-400	TUITION PRIVATE SCH IN	SEPT26005	09/01/2026	C	1012050630	10/29/2026	11,160.00
	27000645	11-000-100-566-031-400	TUITION PRIVATE SCH IN	OCT26006	10/01/2026	C	1012050630	10/29/2026	11,160.00
								Total Vendor:	\$25,779.66
Vendor	51900	HOPE KING TEACHING RESOURCES INC.							
	27001020	20-271-200-600-026-000	TITLE IIA C/O SUPPLIES	INV-1285	10/16/2026	C	1012050544	10/29/2026	1,677.00
								Total Vendor:	\$1,677.00

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Vendor	PO 34169	Account HR DIRECT	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122073	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122074	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122075	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122076	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122077	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122078	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122079	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122080	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122081	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122082	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122083	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122084	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122085	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122086	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122087	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122088	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122089	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122090	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122091	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122092	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122093	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122094	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122095	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122096	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122097	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122098	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122099	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122100	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122101	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122102	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122103	08/09/2026	C	1012050545	10/29/2026	98.95
	27000857	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	INV19122104	08/09/2026	C	1012050545	10/29/2026	98.95

Total Vendor: \$3,166.40

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	51713	HYA CORPORATION							
	27000740	11-000-261-420-020-710	Services	H3691	10/02/2026	C	1012050546	10/29/2026	20,000.00
								Total Vendor:	\$20,000.00
Vendor	43346	INCIDENT IQ, LLC							
	27000257	11-000-251-592-020-231	Misc Purchased Services	14490	07/28/2026	C	1012050547	10/29/2026	14,557.88
	27000257	11-000-262-590-018-231	Miscellaneous Purchased	14490	07/28/2026	C	1012050547	10/29/2026	10,398.48
	27000257	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	14490	07/28/2026	C	1012050547	10/29/2026	31,770.01
								Total Vendor:	\$56,726.37
Vendor	48194	INNVOKE, LLC							
	27000440	11-000-230-590-019-214	Printing	N398744	08/04/2026	C	1012050548	10/29/2026	1,288.10
								Total Vendor:	\$1,288.10
Vendor	40380	INSPIRED INSTRUCTION, LLC							
	26003131	20-234-200-300-312-230	TITLE I SIA PROF TECH SV	7459	04/30/2026	C	1012050549	10/29/2026	5,600.00
								Total Vendor:	\$5,600.00
Vendor	876	J&R SOUND & COMMUNICATION CORP							
	27000577	11-000-262-300-018-734	Purc Prof/Tech Services	3045085	09/03/2026	C	1012050550	10/29/2026	1,910.80
								Total Vendor:	\$1,910.80
Vendor	54879	JAMIE DEANNA							
	26003650	20-234-200-500-312-227	TITLE I SIA PURCH SVC	DEANNAJTR20261	10/14/2026	C	1012050551	10/29/2026	263.31
								Total Vendor:	\$263.31
Vendor	57355	JCD REPAIRS LLC							
	27000038	11-000-261-420-018-734	Misc Repair/Maintenance	00689	08/16/2026	C	1012050552	10/29/2026	3,250.00
								Total Vendor:	\$3,250.00
Vendor	868	JCW, INC.dba NATURAL GREEN LAWN CARE AN							
	27000258	11-000-261-420-018-724	Clean/Repair/Mainten Se	2674	09/02/2026	C	1012050553	10/29/2026	2,750.00
	27000441	11-000-261-420-018-724	Clean/Repair/Mainten Se	1506	09/17/2026	C	1012050553	10/29/2026	3,970.00
								Total Vendor:	\$6,720.00
Vendor	55344	JENNIFER RICHARDSON							
	27001376	11-000-230-585-032-580	Travel And Conferences	RICHARDSONJTR2026	10/15/2026	C	1012050554	10/29/2026	1,679.33
								Total Vendor:	\$1,679.33

Bills and Claims by Vendor

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Vendor	PO 3807	Account JEWEL ELECTRIC LLC	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	26003783	11-000-261-420-018-711	Service-Hvac Repair & M	S100889861.005	09/01/2026	C	1012050555	10/29/2026	25.73
	26003783	11-000-261-420-018-711	Service-Hvac Repair & M	S100889861.006	09/01/2026	C	1012050555	10/29/2026	0.28
	26003783	11-000-261-420-018-711	Service-Hvac Repair & M	S100889861.007	09/01/2026	C	1012050555	10/29/2026	0.92
	26003783	11-000-261-420-018-711	Service-Hvac Repair & M	S100889861.008	09/01/2026	C	1012050555	10/29/2026	148.93
	26003783	11-000-261-420-018-711	Service-Hvac Repair & M	S100889861.009	09/01/2026	C	1012050555	10/29/2026	101.12
	27000214	11-000-261-610-018-703	Supplies - Electrical	S100897952.001	07/06/2026	C	1012050555	10/29/2026	236.25
	27000260	11-000-261-610-018-703	Supplies - Electrical	S100885437.001	07/20/2026	C	1012050555	10/29/2026	1,002.02
	27000680	11-000-261-610-018-703	Supplies - Electrical	S100905159.002	09/01/2026	C	1012050555	10/29/2026	1,462.72
	27000741	11-000-261-610-018-703	Supplies - Electrical	S100913109.001	08/21/2026	C	1012050555	10/29/2026	117.45
	27000822	11-000-261-610-018-703	Supplies - Electrical	S100915736.004	08/27/2026	C	1012050555	10/29/2026	199.01
	27000892	11-000-261-610-018-703	Supplies - Electrical	S100918635.002	09/01/2026	C	1012050555	10/29/2026	233.36
	27000893	11-000-261-610-018-703	Supplies - Electrical	S100918851.001	08/21/2026	C	1012050555	10/29/2026	937.06
	27000935	11-000-261-610-018-703	Supplies - Electrical	S100894502.001	06/23/2026	C	1012050555	10/29/2026	1,254.08
	27000941	11-000-261-610-018-703	Supplies - Electrical	S100920426.001	09/11/2026	C	1012050555	10/29/2026	487.50
	27000913	11-000-261-610-018-703	Supplies - Electrical	S100890939.001	06/15/2026	C	1012050555	10/29/2026	374.29
	27000913	11-000-261-610-018-703	Supplies - Electrical	S100891868.001	06/16/2026	C	1012050555	10/29/2026	152.70
	26003783	11-000-262-420-018-718	Service-Pool Repair & M	S100889861.005	09/01/2026	C	1012050555	10/29/2026	61.09
	26003783	11-000-262-420-018-718	Service-Pool Repair & M	S100889861.006	09/01/2026	C	1012050555	10/29/2026	0.67
	26003783	11-000-262-420-018-718	Service-Pool Repair & M	S100889861.007	09/01/2026	C	1012050555	10/29/2026	2.20
	26003783	11-000-262-420-018-718	Service-Pool Repair & M	S100889861.008	09/01/2026	C	1012050555	10/29/2026	353.57
	26003783	11-000-262-420-018-718	Service-Pool Repair & M	S100889861.009	09/01/2026	C	1012050555	10/29/2026	240.07
Total Vendor:									\$7,391.02
Vendor	55182	JIGSAW LEARNING LLC dba TEACHTOWN							
	27000215	11-000-217-320-031-226	Pur Edu Services	INV11999A	07/31/2026	C	1012050556	10/29/2026	25,000.00
	27000647	11-000-219-390-031-225	Pur Prof/Tech Services	INV11999	07/31/2026	C	1012050556	10/29/2026	150,800.00
	27000216	11-000-219-600-031-220	Supplies and Materials	INV11508	07/20/2026	C	1012050556	10/29/2026	36,320.90
Total Vendor:									\$212,120.90
Vendor	18554	JONES SCHOOL SUPPLY							
	27000075	15-190-100-610-336-215	General Supplies	4049742	07/23/2026	C	1012050557	10/29/2026	2,786.70
Total Vendor:									\$2,786.70
Vendor	3845	JONES SCHOOL SUPPLY, INC.							
	27000858	15-000-240-500-216-227	Other Pur Services	4051077	08/28/2026	C	1012050558	10/29/2026	39.75
	27000858	15-190-100-610-216-215	General Supplies	4051077	08/28/2026	C	1012050558	10/29/2026	795.00

Bills and Claims by Vendor

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For the Month of: OCTOBER 2026

PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
Total Vendor:								\$834.75
Vendor 56723	JOSE L. POSOS							
27000859	11-000-230-339-019-554	Consultants	TP-2026-0817-EOSD	08/14/2026	C	1012050559	10/29/2026	6,500.00
Total Vendor:								\$6,500.00
Vendor 50962	JUAN LEONARDO							
26003584	20-242-200-300-025-230	TITLE III PROF TECH SVC	LEONARDOJFR20261	10/02/2026	C	1012050560	10/29/2026	41.91
26003893	20-242-200-300-025-230	TITLE III PROF TECH SVC	LEONARDOJTR2026	10/02/2026	C	1012050560	10/29/2026	910.28
26003280	20-242-200-500-025-227	TITLE III OTH PURCH SVC	LEONARDOJPRO2026	08/07/2026	C	1012050560	10/29/2026	27.40
Total Vendor:								\$979.59
Vendor 44237	JUNIORS' VENTURE, INC.							
27000332	20-218-100-500-024-227	Ecpa Field Trip	061526-1030	05/06/2026	C	1012050561	10/29/2026	450.00
Total Vendor:								\$450.00
Vendor 3907	K-LOG, INC.							
27001023	15-000-221-500-101-227	OTHER PURCH SERVICES	26-340289-1	10/02/2026	C	1012050562	10/29/2026	195.45
27000186	15-190-100-610-101-215	General Supplies	26-339379-1	07/20/2026	C	1012050562	10/29/2026	217.80
27001023	15-190-100-610-101-215	General Supplies	26-340289-1	10/02/2026	C	1012050562	10/29/2026	866.40
Total Vendor:								\$1,279.65
Vendor 3977	KENCOR, INC.							
26000745	11-000-261-420-018-713	Services-Elevator Repai	INV485397C.PART	02/01/2026	C	1012050631	10/29/2026	1,260.00
27000914	11-000-261-420-018-724	Clean/Repair/Mainten Se	INV-485397C.BAL	02/01/2026	C	1012050631	10/29/2026	840.00
Total Vendor:								\$2,100.00
Vendor 1875	KHABIRAH EDOUARD							
27000681	11-000-291-280-021-019	TUITION REIMBURSEMENT EORPA	EDOUARDKTR2026	08/12/2026	C	1012050563	10/29/2026	6,345.00
Total Vendor:								\$6,345.00
Vendor 23280	KIN CONTRACTORS LLC							
27000915	11-000-261-420-018-710	Svcs/Roof/Hardware/Maso	982026-3	09/08/2026	C	1012050632	10/29/2026	12,351.49
27000534	11-000-261-420-018-724	Clean/Repair/Mainten Se	982026-2	09/08/2026	C	1012050632	10/29/2026	23,415.00
27000076	11-000-261-420-018-734	Misc Repair/Maintenance	982026-1	09/08/2026	C	1012050632	10/29/2026	9,282.00
27000534	11-000-261-420-018-734	Misc Repair/Maintenance	982026-2	09/08/2026	C	1012050632	10/29/2026	23,415.00
Total Vendor:								\$68,463.49
Vendor 57860	KOBRINO SIGNS INC.							
27001024	15-000-240-500-102-227	Other Pur Services	153-73954	08/25/2026	C	1012050564	10/29/2026	2,198.36
Total Vendor:								\$2,198.36

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

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Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	38121	KOREE KNIGHT TOLES							
	26003422	15-000-240-580-312-580	Travel And Conferences	TOLESKTR2026	10/14/2026	C	1012050565	10/29/2026	361.10
	26003767	15-000-240-580-312-580	Travel And Conferences	TOLESKHR2026	10/14/2026	C	1012050565	10/29/2026	738.90
	27000682	11-000-291-280-021-023	TUITION EOAA	TOLESKKTR	08/12/2026	C	1012050565	10/29/2026	3,000.00
								Total Vendor:	\$4,100.00
Vendor	11290	KURTZ BROS. INC.							
	27000578	15-190-100-610-203-215	General Supplies	48747.00	08/24/2026	C	1012050566	10/29/2026	352.28
	27000578	15-190-100-610-203-215	General Supplies	48747.01	09/24/2026	C	1012050566	10/29/2026	8.65
								Total Vendor:	\$360.93
Vendor	4185	LAKESHORE LEARNING MATERIALS							
	27000749	15-000-240-600-339-220	Supplies and Materials	94615522	08/31/2026	C	1012050567	10/29/2026	100.74
	27000077	15-190-100-610-308-215	General Supplies	94152822	07/19/2026	C	1012050567	10/29/2026	224.70
	27000078	15-190-100-610-308-215	General Supplies	94152816	07/19/2026	C	1012050567	10/29/2026	221.25
	27000079	15-190-100-610-308-215	General Supplies	94152824	07/19/2026	C	1012050567	10/29/2026	222.16
	27000262	15-190-100-610-308-215	General Supplies	94535880	08/23/2026	C	1012050567	10/29/2026	222.22
	27000263	15-190-100-610-308-215	General Supplies	94535879	08/23/2026	C	1012050567	10/29/2026	47.28
	27000264	15-190-100-610-308-215	General Supplies	94215173	07/26/2026	C	1012050567	10/29/2026	270.83
	27000387	15-190-100-610-308-215	General Supplies	94276046	07/31/2026	C	1012050567	10/29/2026	224.01
	27001025	15-190-100-610-308-215	General Supplies	94786539	09/27/2026	C	1012050567	10/29/2026	230.52
	27001029	15-190-100-610-314-215	General Supplies	94786554	09/27/2026	C	1012050567	10/29/2026	394.12
	27000080	15-190-100-610-337-215	General Supplies	94152813	07/19/2026	C	1012050567	10/29/2026	143.90
	27000082	15-190-100-610-337-215	General Supplies	94105853	07/12/2026	C	1012050567	10/29/2026	99.98
	27000082	15-190-100-610-337-215	General Supplies	94152814	07/19/2026	C	1012050567	10/29/2026	99.97
	27000217	15-190-100-610-337-215	General Supplies	94152815	07/19/2026	C	1012050567	10/29/2026	179.98
	27000684	15-190-100-610-337-215	General Supplies	94535856	08/23/2026	C	1012050567	10/29/2026	153.95
	27001032	15-204-100-610-306-215	General Supplies	94786541	09/27/2026	C	1012050567	10/29/2026	780.25
	27000265	15-214-100-610-308-215	General Supplies	94215172	07/26/2026	C	1012050567	10/29/2026	18.87
	27000380	15-214-100-610-308-215	General Supplies	94535858	08/23/2026	C	1012050567	10/29/2026	233.93
	27001026	15-214-100-610-308-215	General Supplies	94786545	09/27/2026	C	1012050567	10/29/2026	251.88
	27001031	15-214-100-610-309-215	General Supplies	94786567	09/27/2026	C	1012050567	10/29/2026	469.63
	27000743	15-216-100-610-339-215	General Supplies	94615543	08/31/2026	C	1012050567	10/29/2026	534.00
	27000742	15-216-100-610-339-215	General Supplies	94615550	08/31/2026	C	1012050567	10/29/2026	444.10
	27000269	20-218-100-610-024-215	General Supplies	94535883	08/23/2026	C	1012050567	10/29/2026	85.48
	27000378	20-218-100-610-024-215	General Supplies	94535866	08/23/2026	C	1012050567	10/29/2026	71.99
	27000379	20-218-100-610-024-215	General Supplies	94535867	08/23/2026	C	1012050567	10/29/2026	107.92

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Vendor	PO 4185	Account LAKESHORE LEARNING MATERIALS	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	27000381	20-218-100-610-024-215	General Supplies	94535870	08/23/2026	C	1012050567	10/29/2026	85.48
	27000383	20-218-100-610-024-215	General Supplies	94535869	08/23/2026	C	1012050567	10/29/2026	40.47
	27000384	20-218-100-610-024-215	General Supplies	94535863	08/23/2026	C	1012050567	10/29/2026	143.98
	27000385	20-218-100-610-024-215	General Supplies	94535864	08/23/2026	C	1012050567	10/29/2026	53.96
	27000388	20-218-100-610-024-215	General Supplies	94535860	08/23/2026	C	1012050567	10/29/2026	53.96
	27000389	20-218-100-610-024-215	General Supplies	94535861	08/23/2026	C	1012050567	10/29/2026	71.99
	27000443	20-218-100-610-024-215	General Supplies	94535874	08/23/2026	C	1012050567	10/29/2026	67.45
	27000444	20-218-100-610-024-215	General Supplies	94535872	08/23/2026	C	1012050567	10/29/2026	107.92
	27000445	20-218-100-610-024-215	General Supplies	94535875	08/23/2026	C	1012050567	10/29/2026	121.41
	27000491	20-218-100-610-024-215	General Supplies	94615520	08/31/2026	C	1012050567	10/29/2026	40.47
	27000492	20-218-100-610-024-215	General Supplies	94615516	08/31/2026	C	1012050567	10/29/2026	85.48
	27000579	20-218-100-610-024-215	General Supplies	94615506	08/31/2026	C	1012050567	10/29/2026	53.96
	27000582	20-218-100-610-024-215	General Supplies	94615510	08/31/2026	C	1012050567	10/29/2026	215.95
	27000825	20-218-100-610-024-215	General Supplies	94615579	08/31/2026	C	1012050567	10/29/2026	26.98
	27000826	20-218-100-610-024-215	General Supplies	94615575	08/31/2026	C	1012050567	10/29/2026	26.98
	27000827	20-218-100-610-024-215	General Supplies	94615583	08/31/2026	C	1012050567	10/29/2026	26.98
	27000683	20-218-100-610-024-215	General Supplies	94535884	08/23/2026	C	1012050567	10/29/2026	71.99
	27000266	20-218-100-610-024-215	General Supplies	94535882	08/23/2026	C	1012050567	10/29/2026	44.99
	27000267	20-218-100-610-024-215	General Supplies	94535877	08/23/2026	C	1012050567	10/29/2026	53.96
	27000377	20-218-100-610-024-215	General Supplies	94535868	08/23/2026	C	1012050567	10/29/2026	71.99
	27001314	20-218-100-610-308-215	General Supplies	94894302	10/18/2026	C	1012050567	10/29/2026	312.19
	27001243	20-218-100-610-308-215	General Supplies	94894299	10/18/2026	C	1012050567	10/29/2026	314.03
	27000745	20-218-100-610-339-215	General Supplies	94615536	08/31/2026	C	1012050567	10/29/2026	215.92
	27000747	20-218-100-610-339-215	General Supplies	94615539	08/31/2026	C	1012050567	10/29/2026	224.94
Total Vendor:									\$8,367.09
Vendor	57223	LAT F. SALL							
	27000791	11-000-291-280-021-022	TUITION EOE A	SALLLTR2026	10/13/2026	C	1012050568	10/29/2026	6,150.00
Total Vendor:									\$6,150.00
Vendor	975	LATEEF, FAHEEM							
	26001727	20-218-200-580-024-580	Travel And Conferences	LATEEFFTR2026	10/13/2026	C	1012050569	10/29/2026	55.95
Total Vendor:									\$55.95
Vendor	35300	LAURUS GRANT WRITING AND EVALUATION SERV							
	26002802	20-280-200-300-026-225	TITLE IV- 21ST CENTURY- PURCH PROF/ TECH	14087	08/31/2026	C	1012050570	10/29/2026	5,000.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
								Total Vendor:	\$5,000.00
Vendor	39110	LEARNING A-Z, LLC							
	26003616	20-242-100-300-025-255	TITLE III PURCH SVC	CI-00799771	05/20/2026	C	1012050571	10/29/2026	9,996.00
	26003616	20-234-200-300-304-225	TITLE I SIA PROF TECH SVC	CI-00799771	05/20/2026	C	1012050571	10/29/2026	10,384.90
								Total Vendor:	\$20,380.90
Vendor	6432	LEARNING, IXL							
	27000021	15-190-100-500-101-227	Other Pur Services	S579127	09/01/2026	C	1012050572	10/29/2026	39,362.50
	27000021	15-190-100-500-102-227	Other Pur Services	S579127	09/01/2026	C	1012050572	10/29/2026	8,225.00
	27000021	15-190-100-500-203-227	Other Pur Services	S579127	09/01/2026	C	1012050572	10/29/2026	9,400.00
	27000021	11-423-100-500-029-227	Other Pur Services	S579127	09/01/2026	C	1012050572	10/29/2026	1,175.00
								Total Vendor:	\$58,162.50
Vendor	1411	LEGACY TREATMENT/MARY A. DOBBINS SCHOOL							
	27001317	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	JULY2026	08/04/2026	C	1012050633	10/29/2026	8,402.40
	27001317	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	AUGUST2026	08/19/2026	C	1012050633	10/29/2026	4,201.20
	27001317	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	SEPTEMBER2026	10/15/2026	C	1012050633	10/29/2026	5,881.68
								Total Vendor:	\$18,485.28
Vendor	4224	LERCH, VINCI & BLISS, L.L.P.							
	27001034	11-000-230-332-020-552	AUDIT FEES	43489	03/31/2026	C	1012050634	10/29/2026	9,037.50
								Total Vendor:	\$9,037.50
Vendor	4289	LERRO ENTERPRISES, INC.							
	27001171	15-000-240-600-308-220	Supplies and Materials	37316	09/24/2026	C	1012050573	10/29/2026	94.00
	27000083	15-190-100-610-102-215	General Supplies	35762	06/22/2026	C	1012050573	10/29/2026	483.00
	27000187	15-190-100-610-102-215	General Supplies	36455	07/10/2026	C	1012050573	10/29/2026	2,490.00
	27001036	15-190-100-610-336-215	General Supplies	36347	06/29/2026	C	1012050573	10/29/2026	1,500.00
	27000916	11-000-230-600-023-220	Supplies and Materials	36703	08/29/2026	C	1012050573	10/29/2026	333.00
	27000895	11-000-230-630-032-220	Supplies and Materials	36701	08/24/2026	C	1012050573	10/29/2026	56.00
	27001036	15-240-100-610-336-215	General Supplies	36347	06/29/2026	C	1012050573	10/29/2026	225.00
	27001035	15-402-100-500-101-227	Other Pur Services	37453	10/08/2026	C	1012050573	10/29/2026	768.00
	27000894	20-002-100-800-309-017	KEVIN L COX DONATION	36644	08/21/2026	C	1012050573	10/29/2026	993.75
								Total Vendor:	\$6,942.75

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	57452	LIMITLESS SCHOOL, INC.							
	27000218	11-000-100-566-031-400	TUITION PRIVATE SCH IN	1001	09/01/2026	C	1012050635	10/29/2026	5,671.04
	27000218	11-000-100-566-031-400	TUITION PRIVATE SCH IN	1032	09/21/2026	C	1012050635	10/29/2026	7,443.24
	27001319	11-000-213-300-031-225	Purc Prof/Tech Services	1019	09/01/2026	C	1012050635	10/29/2026	6,720.00
	27001319	11-000-213-300-031-225	Purc Prof/Tech Services	1055	09/22/2026	C	1012050635	10/29/2026	8,820.00
	27000219	11-000-217-320-031-226	Pur Edu Services	1018	09/01/2026	C	1012050635	10/29/2026	3,955.52
	27000219	11-000-217-320-031-226	Pur Edu Services	1054	09/22/2026	C	1012050635	10/29/2026	5,191.62
								Total Vendor:	\$37,801.42
Vendor	57576	LITTLE IVY ACADEMY LLC							
	26003906	20-260-100-300-026-225	IDEA SUPP - PUR PROF SVC	ESY7/26	05/18/2026	C	1012050636	10/29/2026	9,000.00
								Total Vendor:	\$9,000.00
Vendor	46060	LOCK1NLLC							
	27000685	15-402-100-600-101-220	Supplies and Materials	L-0000051	07/10/2026	C	1012050574	10/29/2026	2,180.00
	27000446	15-402-100-600-101-220	Supplies and Materials	L-0000052	07/11/2026	C	1012050574	10/29/2026	1,116.00
								Total Vendor:	\$3,296.00
Vendor	5266	LORENZO, DELIRIS							
	27000447	11-000-230-580-019-580	Travel And Conferences	LORENZODR2026	07/29/2026	C	1012050575	10/29/2026	1,916.80
	27001493	11-000-230-580-019-580	Travel And Conferences	LORENZODMR2026	10/20/2026	C	1012050575	10/29/2026	200.41
								Total Vendor:	\$2,117.21
Vendor	46939	LUTHERS DECORATORS							
	27001037	15-000-240-500-309-227	Other Pur Services	126432	08/21/2026	C	1012050576	10/29/2026	650.00
								Total Vendor:	\$650.00
Vendor	55360	MAGIC SCHOOL, INC.							
	27001139	20-271-200-300-026-554	TITLE IIA - PUR PROF TECH SVCS - CURRIC.	8272	10/01/2026	C	1012050349	10/29/2026	19,200.00
								Total Vendor:	\$19,200.00
Vendor	50008	MAKALU VENTURES, LLC							
	27000448	11-000-221-500-025-227	Other Pur Services	4577-5815	08/12/2026	C	1012050350	10/29/2026	1,500.00
								Total Vendor:	\$1,500.00
Vendor	58092	MARVIN BOWMAN							
	27001320	20-333-100-100-033-000	WMIC FY26 R2 - Training Instructor	MB-20261013-001	10/13/2026	C	1012050577	10/29/2026	5,900.00
								Total Vendor:	\$5,900.00
Vendor	53163	MARY WILLIAMS							
	27000687	11-000-291-280-021-018	TUITION REIMBURSEMENT UNAFFILIATED	WILLIAMSMTR	08/12/2026	C	1012050578	10/29/2026	592.00

Bills and Claims by Vendor

Batch Range: 000000 - 999999 Payment Date Range: 10/29/2026 - 10/29/2026 For the Month of: OCTOBER 2026

		PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
										Total Vendor:
										\$592.00
Vendor	52558	MCLAN ENTERPRISE LLC								
	27001541	11-000-251-592-020-231	Misc Purchased Services	MEPS-2627-6002	09/23/2026	C	1012050637	10/29/2026	10,400.00	
	27001541	11-000-251-592-020-231	Misc Purchased Services	MEPS-26-27-6001	09/11/2026	C	1012050637	10/29/2026	5,600.00	
	27001541	11-000-251-592-020-231	Misc Purchased Services	MEPS-2627-6000	08/03/2026	C	1012050637	10/29/2026	8,800.00	
										Total Vendor:
										\$24,800.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

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Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO 56235	Account MECHANICAL PRESERVATION ASSOCIATES, INC.	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24345	07/09/2026	C	1012050351	10/29/2026	700.00
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24341	07/22/2026	C	1012050351	10/29/2026	1,465.00
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24407	07/24/2026	C	1012050351	10/29/2026	590.00
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24468	08/21/2026	C	1012050351	10/29/2026	522.50
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24349	07/09/2026	C	1012050351	10/29/2026	13,783.36
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24347	07/09/2026	C	1012050351	10/29/2026	4,015.60
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24346	07/09/2026	C	1012050351	10/29/2026	115.00
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24522	09/02/2026	C	1012050351	10/29/2026	455.00
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24517	09/02/2026	C	1012050351	10/29/2026	4,149.74
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24516	09/02/2026	C	1012050351	10/29/2026	402.52
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24515	09/02/2026	C	1012050351	10/29/2026	2,310.00
	27000918	11-000-261-420-018-706	Service - Boiler Repair	24534	08/31/2026	C	1012050351	10/29/2026	8,885.00
	27000688	11-000-261-420-018-711	Service-Hvac Repair & M	24533	08/31/2026	C	1012050351	10/29/2026	2,153.00
	26002385	11-000-261-420-018-711	Service-Hvac Repair & M	24351	07/09/2026	C	1012050351	10/29/2026	5,917.00
	26003785	11-000-262-420-018-718	Service-Pool Repair & M	24398	07/24/2026	C	1012050351	10/29/2026	1,676.00
	26003742	20-435-400-720-018-000	NJ SDA GRANT	24399	07/24/2026	C	1012050351	10/29/2026	2,551.00
	26003742	20-435-400-720-018-000	NJ SDA GRANT	24400	07/24/2026	C	1012050351	10/29/2026	2,604.00
	26003742	20-435-400-720-018-000	NJ SDA GRANT	24401	07/24/2026	C	1012050351	10/29/2026	2,294.00
	26003742	20-435-400-720-018-000	NJ SDA GRANT	24402	07/24/2026	C	1012050351	10/29/2026	3,438.00
	26003742	20-435-400-720-018-000	NJ SDA GRANT	24449	08/20/2026	C	1012050351	10/29/2026	7,284.00
	26003742	20-435-400-720-018-000	NJ SDA GRANT	24450	08/20/2026	C	1012050351	10/29/2026	3,226.00
	26003742	20-435-400-720-018-000	NJ SDA GRANT	24493	08/27/2026	C	1012050351	10/29/2026	9,323.00
	26003698	20-435-400-720-018-000	NJ SDA GRANT	24454	08/20/2026	C	1012050351	10/29/2026	8,115.00
	26003698	20-435-400-720-018-000	NJ SDA GRANT	24485	08/27/2026	C	1012050351	10/29/2026	21,978.00
	26003698	20-435-400-720-018-000	NJ SDA GRANT	24486	08/27/2026	C	1012050351	10/29/2026	31,192.00
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24543	09/11/2026	C	1012050438	10/29/2026	1,045.00
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24555	09/11/2026	C	1012050438	10/29/2026	16,089.33
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24568	09/24/2026	C	1012050438	10/29/2026	11,027.98
	27000881	11-000-261-420-018-706	Service - Boiler Repair	24594	10/02/2026	C	1012050438	10/29/2026	802.88
	27000919	11-000-261-420-018-706	Service - Boiler Repair	24532	08/31/2026	C	1012050438	10/29/2026	10,827.00
	27000942	11-000-261-420-020-710	Services	24549	09/11/2026	C	1012050438	10/29/2026	12,762.10
	27000942	20-218-400-732-024-000	PEA - NON INSTRUCTIONAL EQUIPMENT	24549	09/11/2026	C	1012050438	10/29/2026	10,000.00
Total Vendor:									\$201,699.01

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	2981	MEDCO SPORTS MEDICINE							
	27000334	15-402-100-600-101-220	Supplies and Materials	IN100339214	08/05/2026	C	1012050439	10/29/2026	5,206.55
	27000334	15-402-100-600-101-220	Supplies and Materials	IN100353017	08/10/2026	C	1012050439	10/29/2026	722.19
	27000334	15-402-100-600-101-220	Supplies and Materials	I100376973	08/13/2026	C	1012050439	10/29/2026	2.04
	27000334	15-402-100-600-101-220	Supplies and Materials	IN100425831	08/25/2026	C	1012050439	10/29/2026	33.26
	27000334	15-402-100-600-101-220	Supplies and Materials	IN100454239	09/01/2026	C	1012050439	10/29/2026	539.93
	27000334	15-402-100-600-101-220	Supplies and Materials	IN100505180	09/15/2026	C	1012050439	10/29/2026	38.48
Total Vendor:									\$6,542.45
Vendor	4900	MONTCLAIR ART MUSEUM							
	26000917	11-000-270-517-027-580	CONT.SERV/TRANS	R-4766	09/29/2026	C	1012050352	10/29/2026	3,800.00
Total Vendor:									\$3,800.00
Vendor	4928	MORRISON CONSULTING, INC. dba ACCESS 41							
	27000689	15-000-266-610-101-220	Supplies and Materials	25264	08/10/2026	C	1012050353	10/29/2026	5,000.00
	27000584	15-190-100-500-215-227	Other Pur Services	25230	08/04/2026	C	1012050353	10/29/2026	6,360.00
	27000084	15-190-100-500-216-227	Other Pur Services	25176	07/07/2026	C	1012050353	10/29/2026	6,360.00
	27000689	15-000-221-500-101-227	OTHER PURCH SERVICES	25264	08/10/2026	C	1012050353	10/29/2026	1,360.00
Total Vendor:									\$19,080.00
Vendor	4965	MOUNTAIN CREEK RESORT, INC. DBA MOUNTAIN							
	26002332	11-423-200-512-029-102	Field Trips	freshstart120326	10/15/2025	C	1012050354	10/29/2026	1,037.80
Total Vendor:									\$1,037.80
Vendor	36919	MRA INTERNATIONAL, INC.							
	27000453	15-000-223-500-337-227	Other Pur Services	39574	08/10/2026	C	1012050355	10/29/2026	468.05
	27000452	15-000-223-600-217-220	Supplies and Materials	39535	08/06/2026	C	1012050355	10/29/2026	172.88
	26003481	20-437-100-600-026-000	Phone Free School Grant - Supplies	39843	09/09/2026	C	1012050355	10/29/2026	1,250.00
	26003482	20-437-100-600-026-000	Phone Free School Grant - Supplies	39842	09/09/2026	C	1012050355	10/29/2026	1,250.00
	26003483	20-437-100-600-026-000	Phone Free School Grant - Supplies	39738	08/27/2026	C	1012050355	10/29/2026	750.00
	26003484	20-437-100-600-026-000	Phone Free School Grant - Supplies	39845	09/09/2026	C	1012050355	10/29/2026	500.00
	26003487	20-437-100-600-026-000	Phone Free School Grant - Supplies	39740	08/28/2026	C	1012050355	10/29/2026	250.00
	26003489	20-437-100-600-026-000	Phone Free School Grant - Supplies	39841	09/09/2026	C	1012050355	10/29/2026	875.00
	26003496	20-437-100-600-026-000	Phone Free School Grant - Supplies	39844	09/09/2026	C	1012050355	10/29/2026	500.00
	26003887	20-292-100-300-026-000	DOL YOUTH CORP - OTHER - AFTER HOURS	39350	07/15/2026	C	1012050355	10/29/2026	3,271.97
	27000537	15-000-240-500-306-227	Other Pur Services	39757	08/10/2026	C	1012050355	10/29/2026	591.06
	27000494	15-000-240-600-307-220	Supplies and Materials	39500	08/04/2026	C	1012050355	10/29/2026	2,099.93
	27000793	15-000-240-800-101-017	Other Objects	39760	09/01/2026	C	1012050355	10/29/2026	3,998.00

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EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	36919	MRA INTERNATIONAL, INC.							
	27000793	15-000-221-500-101-227	OTHER PURCH SERVICES	39760	09/01/2026	C	1012050355	10/29/2026	120.00
	27000793	15-190-100-610-101-215	General Supplies	39760	09/01/2026	C	1012050355	10/29/2026	3,998.00
	27000794	15-190-100-610-101-215	General Supplies	39759	09/01/2026	C	1012050355	10/29/2026	3,092.09
	27000751	15-190-100-610-101-215	General Supplies	39704	08/24/2026	C	1012050355	10/29/2026	272.08
	27000750	15-190-100-610-101-215	General Supplies	39703	08/24/2026	C	1012050355	10/29/2026	793.38
	27000452	15-190-100-610-217-215	General Supplies	39535	08/06/2026	C	1012050355	10/29/2026	2,026.64
	27000453	15-190-100-800-337-017	Other Objects	39574	08/10/2026	C	1012050355	10/29/2026	6,092.00
	27000273	11-000-221-600-021-220	Supplies and Materials	39585	08/11/2026	C	1012050355	10/29/2026	1,629.00
	27000793	15-201-100-610-101-215	General Supplies	39760	09/01/2026	C	1012050355	10/29/2026	1,999.00
	27000793	15-204-100-610-101-215	General Supplies	39760	09/01/2026	C	1012050355	10/29/2026	1,999.00
	27000585	11-000-230-590-019-231	MISC PUR SERVICES	39586	08/11/2026	C	1012050355	10/29/2026	1,010.00
	27000862	11-000-230-590-019-231	MISC PUR SERVICES	39721	08/26/2026	C	1012050355	10/29/2026	685.00
	27000897	11-000-230-630-032-220	Supplies and Materials	39812	09/08/2026	C	1012050355	10/29/2026	214.49
	27000920	11-000-230-630-032-220	Supplies and Materials	39880	09/15/2026	C	1012050355	10/29/2026	1,010.00
	27001042	11-000-252-600-017-560	Supplies and Materials	39667	08/20/2026	C	1012050355	10/29/2026	27.05
	27000793	15-240-100-610-101-215	General Supplies	39760	09/01/2026	C	1012050355	10/29/2026	1,999.00
	27000390	11-190-100-500-017-225	PUR PROF/TECH SERVICES	39463	07/31/2026	C	1012050355	10/29/2026	29,989.00
	27000793	15-000-222-500-101-227	Other Pur Services	39760	09/01/2026	C	1012050355	10/29/2026	1,999.00
	27000452	15-000-223-500-217-227	Other Pur Services	39535	08/06/2026	C	1012050355	10/29/2026	1,534.00
	26003485	20-437-100-600-026-000	Phone Free School Grant - Supplies	40105	10/12/2026	C	1012050440	10/29/2026	750.00
	26003490	20-437-100-600-026-000	Phone Free School Grant - Supplies	40104	10/12/2026	C	1012050440	10/29/2026	625.00
	26003493	20-437-100-600-026-000	Phone Free School Grant - Supplies	40106	10/12/2026	C	1012050440	10/29/2026	625.00
	26003498	20-437-100-600-026-000	Phone Free School Grant - Supplies	40102	10/12/2026	C	1012050440	10/29/2026	1,375.00
	26003495	20-437-100-600-026-000	Phone Free School Grant - Supplies	40103	10/12/2026	C	1012050440	10/29/2026	1,125.00
	26003499	20-437-100-600-026-000	Phone Free School Grant - Supplies	40107	10/12/2026	C	1012050440	10/29/2026	3,750.00
Total Vendor:									\$84,715.62
Vendor	4957	MT.CARMEL GUILD/CATH.COMM.SERV							
	27000220	11-000-100-566-031-400	TUITION PRIVATE SCH IN	803C	10/19/2026	C	1012050638	10/29/2026	6,175.00
	27001323	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	003.25/26	09/03/2026	C	1012050638	10/29/2026	53,625.00
	27001323	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	803.25/26	10/19/2026	C	1012050638	10/29/2026	55,575.00
Total Vendor:									\$115,375.00
Vendor	46925	MUSICBOX PRODUCTIONS							
	27000967	11-000-230-590-019-231	MISC PUR SERVICES	350	06/11/2026	C	1012050356	10/29/2026	14,055.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Total Vendor:									\$14,055.00
Vendor	5110	NABSE							
	27000454	15-000-240-580-309-580	Travel	39430	06/11/2026	C	1012050357	10/29/2026	550.00
	27000922	11-000-230-890-019-240	DUES & MEMBERSHIP	EBOA5FF522	08/27/2026	C	1012050357	10/29/2026	156.00
	27001497	11-000-230-580-019-580	Travel And Conferences	39480	06/28/2026	C	1012050441	10/29/2026	550.00
Total Vendor:									\$1,256.00
Vendor	49808	NADINE WRIGHT ARBUBAKRR							
	27001393	11-000-230-585-032-580	Travel And Conferences	ARBUBAKRRNTR2026	10/15/2026	C	1012050579	10/29/2026	817.79
Total Vendor:									\$817.79
Vendor	5133	NASCO EDUCATION							
	27000495	15-190-100-610-203-215	General Supplies	962068.CREDIT	09/10/2026	C	1012050358	10/29/2026	-129.78
	27000495	15-190-100-610-203-215	General Supplies	962068	08/06/2026	C	1012050358	10/29/2026	4,676.22
	27000495	15-190-100-610-203-215	General Supplies	963951	08/10/2026	C	1012050358	10/29/2026	252.00
	27000495	15-190-100-610-203-215	General Supplies	967666	08/14/2026	C	1012050358	10/29/2026	216.48
	27000495	15-190-100-610-203-215	General Supplies	971757	08/20/2026	C	1012050358	10/29/2026	104.00
	27000495	15-190-100-610-203-215	General Supplies	973214	08/24/2026	C	1012050358	10/29/2026	1,085.43
Total Vendor:									\$6,204.35
Vendor	5033	NASSP							
	27000455	15-000-240-500-102-227	Other Pur Services	9002117777	02/09/2026	C	1012050359	10/29/2026	95.00
	27000455	15-000-240-500-102-227	Other Pur Services	9002126268	02/09/2026	C	1012050359	10/29/2026	385.00
	27000455	15-000-240-500-102-227	Other Pur Services	9002144142	02/09/2026	C	1012050359	10/29/2026	385.00
Total Vendor:									\$865.00
Vendor	49476	NATIONAL CENTER FOR CIVIC INNOVATION INC							
	26000092	11-000-223-500-057-227	Other Pur Services	233117	10/29/2025	C	1012050360	10/29/2026	3,750.00
Total Vendor:									\$3,750.00
Vendor	5267	NELSON WESTERBERG							
	27000950	11-000-261-420-020-710	Services	9189800-IN	09/08/2026	C	1012050361	10/29/2026	4,250.00
	27000950	11-000-261-420-020-710	Services	9189600-IN	09/08/2026	C	1012050361	10/29/2026	6,559.00
Total Vendor:									\$10,809.00
Vendor	5271	NEUROSCIENCE ASSOC.,MD.,PA							
	27000651	11-000-213-300-031-225	Purc Prof/Tech Services	2026-MAY-JUNEB	06/30/2026	C	1012050639	10/29/2026	7,500.00
Total Vendor:									\$7,500.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	5283	NEW BEGINNINGS DBA KDDS III INC							
	27000085	11-000-100-566-031-400	TUITION PRIVATE SCH IN	NB2954944	09/03/2026	C	1012050640	10/29/2026	27,066.06
	27000222	11-000-100-566-031-400	TUITION PRIVATE SCH IN	NB2954946	07/06/2026	C	1012050640	10/29/2026	10,187.00
	27000222	11-000-100-566-031-400	TUITION PRIVATE SCH IN	NB2954948	08/01/2026	C	1012050640	10/29/2026	5,093.50
	27000222	11-000-100-566-031-400	TUITION PRIVATE SCH IN	NB2954950	09/03/2026	C	1012050640	10/29/2026	9,168.30
	27000652	11-000-100-566-031-400	TUITION PRIVATE SCH IN	NB2954076	06/30/2025	C	1012050640	10/29/2026	2,293.84
	27000654	11-000-100-566-031-400	TUITION PRIVATE SCH IN	NB2950043	06/30/2023	C	1012050640	10/29/2026	4,928.55
	27000086	11-000-217-320-031-226	Pur Edu Services	NB2954945	09/03/2026	C	1012050640	10/29/2026	5,490.00
	27000223	11-000-217-320-031-226	Pur Edu Services	NB2954947	07/06/2026	C	1012050640	10/29/2026	6,100.00
	27000223	11-000-217-320-031-226	Pur Edu Services	NB2954949	08/01/2026	C	1012050640	10/29/2026	3,050.00
	27000223	11-000-217-320-031-226	Pur Edu Services	NB2954951	09/03/2026	C	1012050640	10/29/2026	5,490.00
	27000653	11-000-217-320-031-226	Pur Edu Services	NB2954077	06/30/2026	C	1012050640	10/29/2026	1,095.40
	27000795	11-000-217-320-031-226	Pur Edu Services	NB2954077.B	06/30/2026	C	1012050640	10/29/2026	1,662.60
	27000796	11-000-217-320-031-226	Pur Edu Services	NB2950044	06/29/2025	C	1012050640	10/29/2026	2,710.00
Total Vendor:									\$84,335.25
Vendor	36226	NEW JERSEY ASSOCIATION OF DESIGNATED PER							
	27000538	11-000-262-300-018-734	Purc Prof/Tech Services	2627136	07/01/2026	C	1012050362	10/29/2026	150.00
Total Vendor:									\$150.00
Vendor	15911	NEW JERSEY ASSOCIATION OF FEDERAL PROGRA							
	27001048	11-000-223-800-057-011	DUES & MEMBERSHIP	1507	08/11/2026	C	1012050363	10/29/2026	329.00
Total Vendor:									\$329.00
Vendor	6792	NEW JERSEY DEPT OF COMMUNITY AFFAIRS							
	27000923	11-000-261-420-018-734	Misc Repair/Maintenance	4517009	07/31/2026	C	1012050364	10/29/2026	232.00
Total Vendor:									\$232.00
Vendor	27944	NEW JERSEY EDUCATIONAL COOPERATIVE INC.							
	27000274	11-000-221-800-025-011	DUES & MEMBERSHIP	10353	07/15/2026	C	1012050365	10/29/2026	500.00
	27000274	11-000-223-800-057-011	DUES & MEMBERSHIP	10353	07/15/2026	C	1012050365	10/29/2026	460.00
Total Vendor:									\$960.00
Vendor	4933	NEW JERSEY SCIENCE CONVENTION							
	27000337	15-000-240-800-101-017	Other Objects	NJSC 10/20-10/21	08/27/2026	C	1012050366	10/29/2026	1,110.00
Total Vendor:									\$1,110.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO 5300	Account NEWMARK SCHOOL	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000655	11-000-100-566-031-400	TUITION PRIVATE SCH IN	11427	07/01/2026	C	1012050641	10/29/2026	6,600.42
	27000655	11-000-100-566-031-400	TUITION PRIVATE SCH IN	8684	07/01/2026	C	1012050641	10/29/2026	6,929.88
	27000655	11-000-100-566-031-400	TUITION PRIVATE SCH IN	8723	09/01/2026	C	1012050641	10/29/2026	6,929.88
	27000655	11-000-100-566-031-400	TUITION PRIVATE SCH IN	1170	09/01/2026	C	1012050641	10/29/2026	6,600.42
	27000655	11-000-100-566-031-400	TUITION PRIVATE SCH IN	11517	10/01/2026	C	1012050641	10/29/2026	7,765.20
	27000655	11-000-100-566-031-400	TUITION PRIVATE SCH IN	8768	10/01/2026	C	1012050641	10/29/2026	8,152.80
Total Vendor:									\$42,978.60
Vendor	57746	NICKON A. HARRIS							
	27000829	11-000-291-280-021-022	TUITION EOE A	HARRISNTR2026	08/21/2026	C	1012050580	10/29/2026	1,191.00
Total Vendor:									\$1,191.00
Vendor	53970	NJ ALLIANCE OF BLACK SUPERINTENDENTS							
	27001050	11-000-230-890-019-240	DUES & MEMBERSHIP	NJABS 26/27	09/01/2026	C	1012050367	10/29/2026	250.00
Total Vendor:									\$250.00
Vendor	18260	NJ SCHOOL JOBS.COM							
	27000797	11-000-230-592-021-530	Advertisement	21074	08/01/2026	C	1012050368	10/29/2026	3,931.87
	27000797	11-000-230-890-021-240	DUES & SUBSCRIPTIONS	21074	08/01/2026	C	1012050368	10/29/2026	3,468.13
Total Vendor:									\$7,400.00
Vendor	5029	NJ TRANSIT BULK TICKET SALES							
	27001396	20-293-200-500-026-000	DOL YOUTH CORP - OTHER PURCHASE SERVICES	inv0301751	08/06/2026	C	1012050442	10/29/2026	615.00
	27001396	20-293-200-500-026-000	DOL YOUTH CORP - OTHER PURCHASE SERVICES	INV0302389	08/17/2026	C	1012050442	10/29/2026	1,640.00
Total Vendor:									\$2,255.00
Vendor	5262	NJASBO-NJ ASSOC OF SCHOOL BUSINES							
	27000539	11-000-230-339-021-227	Other Pur Services	200035112	08/03/2026	C	1012050369	10/29/2026	2,175.00
Total Vendor:									\$2,175.00
Vendor	5461	NORCOSTCO, INC.							
	27000497	15-190-100-340-203-225	Pur Prof/Tech Services	229333	08/14/2026	C	1012050370	10/29/2026	2,063.55
Total Vendor:									\$2,063.55

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO 1619	Account NORTHWEST ESSEX COMMUNITY HEALTHCARE NET	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000656	11-000-100-566-031-400	TUITION PRIVATE SCH IN	121008012026.	07/16/2026	C	1012050642	10/29/2026	26,246.50
	27000656	11-000-100-566-031-400	TUITION PRIVATE SCH IN	121007012026.	07/15/2026	C	1012050642	10/29/2026	52,493.00
	27000656	11-000-100-566-031-400	TUITION PRIVATE SCH IN	121009012026.	09/04/2026	C	1012050642	10/29/2026	50,393.28
	27000656	11-000-100-566-031-400	TUITION PRIVATE SCH IN	121010012026.	09/08/2026	C	1012050642	10/29/2026	66,141.18
	27001325	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	121007012026.A	07/15/2026	C	1012050642	10/29/2026	10,498.60
	27001325	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	121009012026.A	09/04/2026	C	1012050642	10/29/2026	8,398.88
	27001325	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	121010012026.A	09/08/2026	C	1012050642	10/29/2026	11,023.53
Total Vendor:									\$225,194.97
Vendor	45276	NOTHING BUT A FAVOR LLC							
	27000693	15-000-240-500-336-227	Other Pur Services	121480	09/03/2026	C	1012050371	10/29/2026	465.00
Total Vendor:									\$465.00
Vendor	56340	NUMBER NAVIGATORS LLC							
	26002812	20-234-100-300-310-225	TITLE I SIA PURCH SVC	INV18.PART.	02/11/2026	C	1012050372	10/29/2026	2,475.00
Total Vendor:									\$2,475.00
Vendor	5566	OPEN SYSTEMS INTEGRATORS, LLC							
	26000554	11-000-261-420-018-709	Service - Fire & Securi	72431	06/04/2026	C	1012050373	10/29/2026	2,185.75
	26003729	11-000-261-420-018-709	Service - Fire & Securi	72202	05/13/2026	C	1012050373	10/29/2026	354.00
	26003729	11-000-261-420-018-709	Service - Fire & Securi	72616	06/24/2026	C	1012050373	10/29/2026	346.93
	26003163	11-000-261-420-018-709	Service - Fire & Securi	72549	06/23/2026	C	1012050373	10/29/2026	1,189.00
	26003163	11-000-261-420-018-709	Service - Fire & Securi	72727	06/28/2026	C	1012050373	10/29/2026	3,771.81
	26003163	11-000-261-420-018-709	Service - Fire & Securi	72719	06/28/2026	C	1012050373	10/29/2026	1,579.36
	26003163	11-000-261-420-018-709	Service - Fire & Securi	72562	06/23/2026	C	1012050373	10/29/2026	796.50
Total Vendor:									\$10,223.35

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

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Vendor	PO 5595	Account ORIENTAL TRADING CO.	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000657	15-000-240-500-216-227	Other Pur Services	74347753501	08/13/2026	C	1012050374	10/29/2026	820.66
	27000657	15-000-240-500-216-227	Other Pur Services	74347753502	08/12/2026	C	1012050374	10/29/2026	41.53
	27000657	15-201-100-610-216-215	General Supplies	74347753501	08/13/2026	C	1012050374	10/29/2026	98.94
	27000657	15-201-100-610-216-215	General Supplies	74347753502	08/12/2026	C	1012050374	10/29/2026	5.01
	27001146	20-234-100-600-310-225	TITEL I SIA SUPPLIES	74401333401	09/29/2026	C	1012050374	10/29/2026	27.92
	27001146	20-234-100-600-310-225	TITEL I SIA SUPPLIES	74401333402	09/29/2026	C	1012050374	10/29/2026	25.68
	27001145	20-234-100-600-310-225	TITEL I SIA SUPPLIES	74402571501	09/29/2026	C	1012050374	10/29/2026	29.51
	27001145	20-234-100-600-310-225	TITEL I SIA SUPPLIES	74402571502	09/29/2026	C	1012050374	10/29/2026	25.52
	27001144	20-234-100-600-310-225	TITEL I SIA SUPPLIES	74402552501	09/29/2026	C	1012050374	10/29/2026	144.36
	26003910	20-234-100-600-310-225	TITEL I SIA SUPPLIES	74368641302	09/30/2026	C	1012050443	10/29/2026	96.49
	26003910	20-234-100-600-310-225	TITEL I SIA SUPPLIES	74368641301	09/29/2026	C	1012050443	10/29/2026	31.16
Total Vendor:									\$1,346.78
Vendor	5681	P.G. CHAMBERS SCHOOL							
	27000098	11-000-100-566-031-400	TUITION PRIVATE SCH IN	0054816-IN	07/14/2026	C	1012050643	10/29/2026	5,327.10
	27000098	11-000-100-566-031-400	TUITION PRIVATE SCH IN	0054899-IN	07/23/2026	C	1012050643	10/29/2026	9,588.78
	27000658	11-000-100-566-031-400	TUITION PRIVATE SCH IN	0054014-IN	12/17/2025	C	1012050643	10/29/2026	2,986.20
	27000098	11-000-100-566-031-400	TUITION PRIVATE SCH IN	0054991-IN	08/20/2026	C	1012050643	10/29/2026	11,186.91
Total Vendor:									\$29,088.99
Vendor	5664	PAIGE COMPANY CONTAINERS, INC.							
	26003622	11-000-266-610-035-220	Supplies and Materials	299031	06/04/2026	C	1012050375	10/29/2026	4,310.00
Total Vendor:									\$4,310.00
Vendor	4932	PAULETTE RANEY SALOMON							
	27000026	11-000-230-580-019-580	Travel And Conferences	SALOMONPTR92026	09/28/2026	C	1012050581	10/29/2026	515.68
Total Vendor:									\$515.68
Vendor	5771	PEARSON EDUCATION, INC.							
	26001305	20-332-200-500-033-227	WMIC- OTHER PUR SERVICES	30267199	10/30/2025	C	1012050376	10/29/2026	2,450.00
Total Vendor:									\$2,450.00
Vendor	52205	PERRY WEATHER, INC.							
	27000696	15-402-100-500-101-227	Other Pur Services	15328	07/01/2026	C	1012050377	10/29/2026	4,109.70
Total Vendor:									\$4,109.70
Vendor	53856	PIECES OF LIFE							
	27001055	20-280-100-600-026-220	TITLE IV- 21ST CENTURY- SUPP & MATERIALS	100200	08/28/2026	C	1012050378	10/29/2026	5,900.00
Total Vendor:									\$5,900.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

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Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO 5899	Account POSITIVE PROMOTIONS, INC.	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000540	15-190-100-610-102-215	General Supplies	07761437	08/07/2026	C	1012050379	10/29/2026	701.13
	27000456	15-190-100-610-102-215	General Supplies	07761189	08/07/2026	C	1012050379	10/29/2026	1,450.77
	26003898	20-231-200-500-101-023	TITLE IA- OTHER PURCH SVCS	07757050	07/24/2026	C	1012050379	10/29/2026	476.11
Total Vendor:									\$2,628.01
Vendor	5903	POWER PLACE							
	26000765	11-000-263-420-018-734	Misc Repair/Maintenance	1335645	06/03/2026	C	1012050380	10/29/2026	1,382.52
Total Vendor:									\$1,382.52
Vendor	5944	PRESENTATION SYSTEMS INC.							
	27000798	15-000-240-500-216-227	Other Pur Services	70498	08/24/2026	C	1012050381	10/29/2026	140.00
	27000393	15-000-240-600-308-220	Supplies and Materials	70472	08/20/2026	C	1012050381	10/29/2026	660.00
	27000457	15-000-221-500-101-227	OTHER PURCH SERVICES	70317	07/31/2026	C	1012050381	10/29/2026	240.00
	27000457	15-190-100-610-101-215	General Supplies	70317	07/31/2026	C	1012050381	10/29/2026	3,498.00
	27000587	15-190-100-610-215-215	General Supplies	70403	08/11/2026	C	1012050381	10/29/2026	975.00
	27000798	15-190-100-610-216-215	General Supplies	70498	08/24/2026	C	1012050381	10/29/2026	2,460.00
	27000101	15-190-100-610-336-215	General Supplies	70453	08/18/2026	C	1012050381	10/29/2026	1,556.75
	27000799	11-423-100-610-029-215	General Supplies	70501	08/24/2026	C	1012050381	10/29/2026	2,178.00
Total Vendor:									\$11,707.75
Vendor	5958	PRINTING DELITE, INC.							
	27000863	11-000-218-600-046-220	Supplies and Materials	70381	08/12/2026	C	1012050382	10/29/2026	2,950.00
	27000697	11-000-230-590-019-231	MISC PUR SERVICES	69701	10/03/2025	C	1012050382	10/29/2026	55.00
Total Vendor:									\$3,005.00
Vendor	5989	PRUDENT PUBLISHING CO. INC. dba THE GALL							
	26001886	11-000-230-600-019-220	Supplies and Materials	INV001503432	11/17/2025	C	1012050383	10/29/2026	328.04
	27000864	11-000-291-290-021-507	Wellness	INV001567587	08/25/2026	C	1012050383	10/29/2026	601.82
	27000864	11-000-291-290-021-507	Wellness	INV001567867	08/26/2026	C	1012050383	10/29/2026	556.82
Total Vendor:									\$1,486.68
Vendor	6008	PUBLIC SERVICE ELECTRIC & GAS COMPANY							
	27000498	11-000-262-622-018-732	Energy (Electricity)	600310431436	07/24/2026	C	1012050644	10/29/2026	14,778.10
	27000498	11-000-262-622-018-732	Energy (Electricity)	602810530220	07/22/2026	C	1012050644	10/29/2026	48.62
	27000498	11-000-262-622-018-732	Energy (Electricity)	602611689799	07/22/2026	C	1012050644	10/29/2026	4,077.44
	27000498	11-000-262-622-018-732	Energy (Electricity)	60021437508	07/21/2026	C	1012050644	10/29/2026	484.00
	27000498	11-000-262-622-018-732	Energy (Electricity)	602611682493	07/17/2026	C	1012050644	10/29/2026	3,875.64
	27000498	11-000-262-622-018-732	Energy (Electricity)	602810523241	07/17/2026	C	1012050644	10/29/2026	1,866.68

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Vendor	PO 6008	Account PUBLIC SERVICE ELECTRIC & GAS COMPANY	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	27000498	11-000-262-622-018-732	Energy (Electricity)	602009983330	07/17/2026	C	1012050644	10/29/2026	6,814.94
	27000498	11-000-262-622-018-732	Energy (Electricity)	600710350298	07/17/2026	C	1012050644	10/29/2026	5,617.78
	27000498	11-000-262-622-018-732	Energy (Electricity)	503100164259	07/13/2026	C	1012050644	10/29/2026	70,497.57
	27000498	11-000-262-622-018-732	Energy (Electricity)	503100168086	10/13/2026	C	1012050644	10/29/2026	477,978.54
	27000498	11-000-262-622-018-732	Energy (Electricity)	600010604779	10/14/2026	C	1012050644	10/29/2026	14,069.82
	27000498	11-000-262-622-018-732	Energy (Electricity)	600010608024	10/15/2026	C	1012050644	10/29/2026	44,024.98
	27000498	11-000-262-622-018-732	Energy (Electricity)	602810679429	10/15/2026	C	1012050644	10/29/2026	1,489.88
	27000498	11-000-262-622-018-732	Energy (Electricity)	600910461992	10/07/2026	C	1012050644	10/29/2026	4,891.80
	27000498	11-000-262-622-018-732	Energy (Electricity)	603009600861	09/23/2026	C	1012050644	10/29/2026	3,611.40
	27000498	11-000-262-622-018-732	Energy (Electricity)	601510261367	09/17/2026	C	1012050644	10/29/2026	12,991.09
	27000498	11-000-262-622-018-732	Energy (Electricity)	600010563711	09/21/2026	C	1012050644	10/29/2026	76.44
	27000498	11-000-262-622-018-732	Energy (Electricity)	601210341711	09/17/2026	C	1012050644	10/29/2026	1,033.79
	27000498	11-000-262-622-018-732	Energy (Electricity)	600310527016	09/18/2026	C	1012050644	10/29/2026	5,496.75
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	600310431436	07/24/2026	C	1012050644	10/29/2026	810.50
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	602611689799	07/22/2026	C	1012050644	10/29/2026	295.53
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	605707076921	07/20/2026	C	1012050644	10/29/2026	444.45
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	600910327254	07/20/2026	C	1012050644	10/29/2026	261.60
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	60021437508	07/21/2026	C	1012050644	10/29/2026	1,248.23
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	600210437493	07/21/2026	C	1012050644	10/29/2026	321.47
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	600910329564	07/21/2026	C	1012050644	10/29/2026	377.99
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	602009983330	07/17/2026	C	1012050644	10/29/2026	313.92
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	503100164259	07/13/2026	C	1012050644	10/29/2026	7,184.63
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	604709080284	09/16/2026	C	1012050644	10/29/2026	514.81
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	600010604779	10/14/2026	C	1012050644	10/29/2026	638.99
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	600010608024	10/15/2026	C	1012050644	10/29/2026	1,124.37
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	602810679429	10/15/2026	C	1012050644	10/29/2026	263.06
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	601510261367	09/17/2026	C	1012050644	10/29/2026	381.77
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	602910592014	09/21/2026	C	1012050644	10/29/2026	299.24
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	600210537342	09/17/2026	C	1012050644	10/29/2026	321.72
	27000498	11-000-262-621-018-731	Enegy (Natural Gas)	601210341711	09/17/2026	C	1012050644	10/29/2026	426.39
Total Vendor:									\$688,953.93

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Vendor	PO 6140	Account RANCH HOPE,INC. STRANG SCHOOL	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	26001378	11-000-100-566-031-400	TUITION PRIVATE SCH IN	012472	05/29/2026	C	1012050645	10/29/2026	10,100.80
	26003339	11-000-100-566-031-400	TUITION PRIVATE SCH IN	012471	05/29/2026	C	1012050645	10/29/2026	505.04
	27001403	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	012539	07/31/2026	C	1012050645	10/29/2026	10,381.60
	27001403	20-256-100-500-031-400	IDEA - OTHER PUR SVCS	012565	08/15/2026	C	1012050645	10/29/2026	5,190.80
Total Vendor:									\$26,178.24
Vendor	2042	READYREFRESH DBA POLAND SPRING							
	27000541	11-000-218-500-046-227	Other Pur Services	16H0441868940	08/14/2026	C	1012050384	10/29/2026	114.93
	27000103	11-000-230-592-023-231	Misc Purchased Services	26G0435730643	08/04/2026	C	1012050384	10/29/2026	115.43
	27000104	11-000-230-600-019-220	Supplies and Materials	06H6701684342	08/26/2026	C	1012050384	10/29/2026	41.96
	27000104	11-000-230-600-019-220	Supplies and Materials	06G6709206783	07/15/2026	C	1012050384	10/29/2026	13.99
Total Vendor:									\$286.31
Vendor	6168	REALLY GOOD STUFF LLC							
	27000754	15-190-100-610-339-215	General Supplies	9336070	08/26/2026	C	1012050385	10/29/2026	63.98
	27000753	15-190-100-610-339-215	General Supplies	9336068	08/26/2026	C	1012050385	10/29/2026	209.99
	27000753	15-190-100-610-339-215	General Supplies	9342525	09/01/2026	C	1012050385	10/29/2026	79.99
	26003912	15-209-100-610-312-215	General Supplies	8873822	05/29/2025	C	1012050385	10/29/2026	266.09
	26003912	15-209-100-610-312-215	General Supplies	8894526	06/24/2025	C	1012050385	10/29/2026	484.96
	26003912	15-216-100-610-312-215	General Supplies	8873822	05/29/2025	C	1012050385	10/29/2026	1,076.71
	26003912	15-216-100-610-312-215	General Supplies	8894526	06/24/2025	C	1012050385	10/29/2026	1,962.41
	27000105	15-240-100-610-336-215	General Supplies	9259332	07/15/2026	C	1012050385	10/29/2026	59.98
	27000752	20-218-100-610-339-215	General Supplies	9336069	08/26/2026	C	1012050385	10/29/2026	76.96
	27000752	20-218-100-610-339-215	General Supplies	9334002	08/26/2026	C	1012050385	10/29/2026	171.91
	26003912	15-000-222-600-312-220	Supplies and Materials	8873822	05/29/2025	C	1012050385	10/29/2026	447.03
	26003912	15-000-222-600-312-220	Supplies and Materials	8894526	06/24/2025	C	1012050385	10/29/2026	814.75
	26003912	11-000-261-420-020-710	Services	8873822	05/29/2025	C	1012050385	10/29/2026	377.40
	26003912	11-000-261-420-020-710	Services	8894526	06/24/2025	C	1012050385	10/29/2026	687.83
Total Vendor:									\$6,779.99
Vendor	55794	REICHMAN EDUCATIONAL CONSULTING, LLC							
	26002914	20-282-100-300-026-255	TITLE IV PURCH SVC	0010	08/06/2026	C	1012050646	10/29/2026	300.00
Total Vendor:									\$300.00
Vendor	8223	REID, CAROL							
	27000542	20-218-200-580-024-580	Travel And Conferences	REIDC6025R	06/30/2025	C	1012050647	10/29/2026	121.26
Total Vendor:									\$121.26

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	41203	RIVERSIDE INSIGHTS							
	27000340	11-000-221-390-046-225	Pur Prof/Tech Services	INV287701	08/10/2026	C	1012050386	10/29/2026	2,000.00
								Total Vendor:	\$2,000.00
Vendor	53155	ROCHELLE GABRIEL							
	27001501	11-000-261-420-020-710	Services	GABRIELRR2026	10/22/2026	C	1012050582	10/29/2026	111.30
								Total Vendor:	\$111.30
Vendor	6347	RUPP'S FLOWER & FRUIT SHOP							
	27000927	11-000-230-630-032-220	Supplies and Materials	FLOWERSMCPHATTE R	08/26/2026	C	1012050387	10/29/2026	95.00
	27001060	15-190-100-500-336-227	Other Pur Services	FALL LANDSCAPING	10/01/2026	C	1012050387	10/29/2026	320.00
								Total Vendor:	\$415.00
Vendor	31291	RUTGERS UNIVERSITY							
	26001708	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV5295	02/10/2026	C	1012050388	10/29/2026	96.64
	26001708	11-190-100-500-017-225	PUR PROF/TECH SERVICES	INV5689	03/17/2026	C	1012050388	10/29/2026	99.00
								Total Vendor:	\$195.64
Vendor	6453	SANDWICHES UNLIMITED OF ORANGE INC.							
	27000865	11-000-230-590-019-231	MISC PUR SERVICES	67223	08/19/2026	C	1012050389	10/29/2026	690.00
								Total Vendor:	\$690.00
Vendor	56286	SASC, LLC							
	26003815	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	056805	08/31/2026	C	1012050390	10/29/2026	39,536.00
								Total Vendor:	\$39,536.00
Vendor	57126	SASHA CARTY							
	26003707	20-242-200-300-025-230	TITLE III PROF TECH SVC	CARTYSTR2026	10/02/2026	C	1012050583	10/29/2026	795.34
								Total Vendor:	\$795.34
Vendor	46911	SAVVAS LEARNING COMPANY LLC							
	26003816	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	6001706111	07/16/2026	C	1012050391	10/29/2026	-53,148.99
	26003816	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	7029347809	07/15/2026	C	1012050391	10/29/2026	53,148.99
	26003816	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	6800273218	07/23/2026	C	1012050391	10/29/2026	10,272.60
	26003816	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	7029356839	07/22/2026	C	1012050391	10/29/2026	52,235.00
								Total Vendor:	\$62,507.60

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Vendor	PO 6510	Account SCHOOL HEALTH CORPORATION	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000191	15-190-100-610-337-215	General Supplies	CINV000423085	07/20/2026	C	1012050392	10/29/2026	141.74
	27000191	15-190-100-610-337-215	General Supplies	CINV000424623	07/22/2026	C	1012050392	10/29/2026	33.98
	27000191	15-190-100-610-337-215	General Supplies	CINV000427707	07/27/2026	C	1012050392	10/29/2026	283.96
	27000700	15-000-213-600-102-220	Supplies and Materials	CINV000446849	08/25/2026	C	1012050392	10/29/2026	850.63
	27000500	15-000-213-600-203-220	Supplies and Materials	CINV000438553	08/12/2026	C	1012050392	10/29/2026	1,713.57
	27000500	15-000-213-600-203-220	Supplies and Materials	CINV000443338	08/20/2026	C	1012050392	10/29/2026	85.38
	27000500	15-000-213-600-203-220	Supplies and Materials	CINV000439851	08/14/2026	C	1012050392	10/29/2026	26.60
	27000500	15-000-213-600-203-220	Supplies and Materials	CINV000441408	08/18/2026	C	1012050392	10/29/2026	278.99
	27000500	15-000-213-600-203-220	Supplies and Materials	CINV000440497	08/15/2026	C	1012050392	10/29/2026	303.58
	27000500	15-000-213-600-203-220	Supplies and Materials	CINV000444200	08/21/2026	C	1012050392	10/29/2026	20.86
	27000500	15-000-213-600-203-220	Supplies and Materials	CINV000449443	08/28/2026	C	1012050392	10/29/2026	5.94
	27000500	15-000-213-600-203-220	Supplies and Materials	CINV000459773	09/14/2026	C	1012050392	10/29/2026	35.07
	27000287	15-000-213-600-216-220	Supplies and Materials	CINV000440928	08/17/2026	C	1012050392	10/29/2026	39.58
	27000287	15-000-213-600-216-220	Supplies and Materials	CINV000428674	07/28/2026	C	1012050392	10/29/2026	192.76
	27000106	15-000-213-600-337-220	Supplies and Materials	CINV000426891	07/25/2026	C	1012050392	10/29/2026	62.99
	27000106	15-000-213-600-337-220	Supplies and Materials	CINV000423753	07/21/2026	C	1012050392	10/29/2026	682.98
	27001062	20-218-200-590-024-231	Miscellaneous Purchased	CINV000453299	09/03/2026	C	1012050392	10/29/2026	100.00
	27000588	20-218-200-590-024-231	Miscellaneous Purchased	CINV000453299.PAR	09/03/2026	C	1012050392	10/29/2026	200.00
	27000800	15-000-213-600-339-220	Supplies and Materials	CINV000452995	09/02/2026	C	1012050392	10/29/2026	867.77
	27000800	15-000-213-600-339-220	Supplies and Materials	CINV000456617	09/09/2026	C	1012050392	10/29/2026	79.59
	27000800	15-000-213-600-339-220	Supplies and Materials	CINV000459983	09/14/2026	C	1012050392	10/29/2026	719.50
Total Vendor:									\$6,725.47

Vendor	6512	SCHOOL NURSE SUPPLY INC.							
	27000589	15-201-100-610-304-215	General Supplies	INV1101358	08/17/2026	C	1012050393	10/29/2026	1,442.72
	27000341	15-000-213-600-101-220	Supplies and Materials	INV1098665	07/27/2026	C	1012050393	10/29/2026	4,495.55
	27000108	15-000-213-600-102-220	Supplies and Materials	INV1097319	07/20/2026	C	1012050393	10/29/2026	672.74
	27000288	15-000-213-600-216-220	Supplies and Materials	INV1098073	07/22/2026	C	1012050393	10/29/2026	404.53
	27000460	15-000-213-600-307-220	Supplies and Materials	INV1101359	08/17/2026	C	1012050393	10/29/2026	3,651.43
	27000395	15-000-213-600-310-220	Supplies and Materials	INV1099063	07/30/2026	C	1012050393	10/29/2026	928.43
	27000342	15-000-213-600-311-220	Supplies and Materials	INV1098261	07/23/2026	C	1012050393	10/29/2026	1,886.54
	27000107	15-000-213-600-336-220	Supplies and Materials	INV1097323	07/20/2026	C	1012050393	10/29/2026	748.12
Total Vendor:									\$14,230.06

Vendor	6539	SCHOOL SPECIALTY, LLC.							
	27001070	15-000-240-500-309-227	Other Pur Services	208137745585	09/24/2026	C	1012050394	10/29/2026	444.56

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Vendor	PO 6539	Account SCHOOL SPECIALTY, LLC.	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	27000109	15-000-240-600-307-220	Supplies and Materials	308104898072	07/20/2026	C	1012050394	10/29/2026	119.92
	27000111	15-000-240-600-307-220	Supplies and Materials	308104932894	08/17/2026	C	1012050394	10/29/2026	146.44
	27000343	15-190-100-610-102-215	General Supplies	308104911360	07/31/2026	C	1012050394	10/29/2026	4,867.38
	27000410	15-190-100-610-102-215	General Supplies	208137360173	07/30/2026	C	1012050394	10/29/2026	95.08
	27000704	15-190-100-610-102-215	General Supplies	308104941354	08/21/2026	C	1012050394	10/29/2026	811.74
	27001072	15-190-100-610-203-215	General Supplies	308104983588	09/30/2026	C	1012050394	10/29/2026	833.09
	27000830	15-190-100-610-203-215	General Supplies	308104971722	09/14/2026	C	1012050394	10/29/2026	1,146.17
	27000759	15-190-100-610-203-215	General Supplies	308104973817	09/16/2026	C	1012050394	10/29/2026	128.86
	27000140	15-190-100-610-217-215	General Supplies	308104911141	07/31/2026	C	1012050394	10/29/2026	5,094.18
	27000590	15-190-100-610-304-215	General Supplies	308104977515	09/21/2026	C	1012050394	10/29/2026	1,482.35
	27000130	15-190-100-610-307-215	General Supplies	308104928330	08/13/2026	C	1012050394	10/29/2026	97.23
	27000114	15-190-100-610-307-215	General Supplies	308104908201	07/29/2026	C	1012050394	10/29/2026	102.16
	27000115	15-190-100-610-307-215	General Supplies	208137264870	07/17/2026	C	1012050394	10/29/2026	153.96
	27000116	15-190-100-610-307-215	General Supplies	208137264784	08/18/2026	C	1012050394	10/29/2026	128.56
	27000120	15-190-100-610-307-215	General Supplies	308104898087	07/20/2026	C	1012050394	10/29/2026	136.97
	27000124	15-190-100-610-307-215	General Supplies	308104909611	07/30/2026	C	1012050394	10/29/2026	134.53
	27000125	15-190-100-610-307-215	General Supplies	208137263962	07/17/2026	C	1012050394	10/29/2026	89.92
	27000136	15-190-100-610-307-215	General Supplies	208137241907	07/15/2026	C	1012050394	10/29/2026	149.60
	27000141	15-190-100-610-307-215	General Supplies	308104905654	07/27/2026	C	1012050394	10/29/2026	142.09
	27000306	15-190-100-610-307-215	General Supplies	208137311927	07/23/2026	C	1012050394	10/29/2026	125.51
	27000113	15-190-100-610-307-215	General Supplies	308104932895	08/17/2026	C	1012050394	10/29/2026	89.92
	27000113	15-190-100-610-307-215	General Supplies	208137739700	09/23/2026	C	1012050394	10/29/2026	42.02
	27000123	15-190-100-610-307-215	General Supplies	308104923594	08/10/2026	C	1012050394	10/29/2026	133.46
	27000135	15-190-100-610-307-215	General Supplies	208137277048	07/20/2026	C	1012050394	10/29/2026	76.40
	27000112	15-190-100-610-307-215	General Supplies	308104930187	08/14/2026	C	1012050394	10/29/2026	58.80
	27000129	15-190-100-610-307-215	General Supplies	308104920756	08/07/2026	C	1012050394	10/29/2026	117.85
	27000138	15-190-100-610-307-215	General Supplies	308104909613	07/30/2026	C	1012050394	10/29/2026	143.13
	27000122	15-190-100-610-307-215	General Supplies	208137270962	07/18/2026	C	1012050394	10/29/2026	117.52
	27000142	15-190-100-610-307-215	General Supplies	308104920750	08/07/2026	C	1012050394	10/29/2026	101.50
	27000126	15-190-100-610-308-215	General Supplies	208137282796	08/24/2026	C	1012050394	10/29/2026	73.62
	27000126	15-190-100-610-308-215	General Supplies	208137556223	08/24/2026	C	1012050394	10/29/2026	175.40
	27000127	15-190-100-610-308-215	General Supplies	308104923596	08/10/2026	C	1012050394	10/29/2026	250.97
	27000128	15-190-100-610-308-215	General Supplies	308104905652	07/27/2026	C	1012050394	10/29/2026	243.00
	27001069	15-190-100-610-309-215	General Supplies	208137750872	09/25/2026	C	1012050394	10/29/2026	795.35

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Vendor	PO 6539	Account SCHOOL SPECIALTY, LLC.	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000758	15-190-100-610-310-215	General Supplies	208137587215	08/27/2026	C	1012050394	10/29/2026	141.50
	27000463	15-190-100-610-310-215	General Supplies	308104950555	08/28/2026	C	1012050394	10/29/2026	1,394.28
	27000192	15-190-100-610-337-215	General Supplies	308104906938	07/28/2026	C	1012050394	10/29/2026	883.69
	27000081	15-190-100-610-337-215	General Supplies	308104965670	09/09/2026	C	1012050394	10/29/2026	848.22
	27000756	15-190-100-610-339-215	General Supplies	208137760634	09/29/2026	C	1012050394	10/29/2026	31.23
	27000928	15-190-100-610-339-215	General Supplies	308104971750	09/14/2026	C	1012050394	10/29/2026	458.54
	27000755	15-190-100-610-339-215	General Supplies	308104976152	09/18/2026	C	1012050394	10/29/2026	159.62
	27000465	15-204-100-610-307-215	General Supplies	308104965531	09/09/2026	C	1012050394	10/29/2026	751.96
	27001075	15-209-100-610-309-215	General Supplies	208137734232	09/22/2026	C	1012050394	10/29/2026	255.44
	26003837	20-231-200-600-310-023	TITLE IA- SUPPLIES	308104894795	07/16/2026	C	1012050394	10/29/2026	753.76
	27000131	15-214-100-610-336-215	General Supplies	308104932904	08/17/2026	C	1012050394	10/29/2026	349.05
	27000119	15-240-100-610-215-215	General Supplies	308104898084	07/20/2026	C	1012050394	10/29/2026	289.52
	27000461	15-240-100-610-215-215	General Supplies	308104976075	09/18/2026	C	1012050394	10/29/2026	518.17
	27000131	15-240-100-610-336-215	General Supplies	308104932904	08/17/2026	C	1012050394	10/29/2026	732.73
	27000132	15-240-100-610-336-215	General Supplies	208137251969	07/16/2026	C	1012050394	10/29/2026	110.98
	27000404	20-218-100-610-024-215	General Supplies	2081347525561	08/19/2026	C	1012050394	10/29/2026	188.93
	27000466	20-218-100-610-024-215	General Supplies	308104971618	09/14/2026	C	1012050394	10/29/2026	219.90
	27000503	20-218-100-610-024-215	General Supplies	308104948383	08/27/2026	C	1012050394	10/29/2026	241.16
	27000504	20-218-100-610-024-215	General Supplies	208137512124	08/18/2026	C	1012050394	10/29/2026	246.16
	27000831	20-218-100-610-024-215	General Supplies	208137626763	09/02/2026	C	1012050394	10/29/2026	169.00
	27000400	20-218-100-610-024-215	General Supplies	308104952832	08/31/2026	C	1012050394	10/29/2026	187.17
	27000401	20-218-100-610-024-215	General Supplies	208137512270	08/18/2026	C	1012050394	10/29/2026	90.77
	27000407	20-218-100-610-024-215	General Supplies	208137526040	08/19/2026	C	1012050394	10/29/2026	171.88
	27000837	20-218-100-610-024-215	General Supplies	308104982835	09/29/2026	C	1012050394	10/29/2026	196.83
	27000406	20-218-100-610-024-215	General Supplies	308104913910	08/03/2026	C	1012050394	10/29/2026	239.69
	27000408	20-218-100-610-024-215	General Supplies	308104940904	08/21/2026	C	1012050394	10/29/2026	239.05
	27000505	20-218-100-610-024-215	General Supplies	308104941048	08/21/2026	C	1012050394	10/29/2026	208.30
	27000409	20-218-100-610-024-215	General Supplies	308104968002	09/11/2026	C	1012050394	10/29/2026	234.63
	27000838	20-218-100-610-024-215	General Supplies	308104965624	09/09/2026	C	1012050394	10/29/2026	233.16
	27000596	20-218-100-610-024-215	General Supplies	308104941220	08/21/2026	C	1012050394	10/29/2026	251.00
	27000599	20-218-100-610-024-215	General Supplies	308104953561	08/31/2026	C	1012050394	10/29/2026	176.33
	27000834	20-218-100-610-024-215	General Supplies	308104965615	09/09/2026	C	1012050394	10/29/2026	234.35
	27000598	20-218-100-610-024-215	General Supplies	208137511968	08/18/2026	C	1012050394	10/29/2026	79.34
	27000028	15-000-211-600-215-220	Supplies and Materials	308104892921	07/15/2026	C	1012050394	10/29/2026	412.77

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Vendor	PO 6539	Account SCHOOL SPECIALTY, LLC.	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	27000117	15-000-211-600-307-220	Supplies and Materials	308104923598	08/10/2026	C	1012050394	10/29/2026	212.13
	27000110	15-000-211-600-307-220	Supplies and Materials	308104932893	08/17/2026	C	1012050394	10/29/2026	128.15
	27000118	15-000-211-600-307-220	Supplies and Materials	308104899338	07/21/2026	C	1012050394	10/29/2026	233.17
	27000137	15-000-211-600-307-220	Supplies and Materials	308104902004	07/23/2026	C	1012050394	10/29/2026	119.80
	26003772	20-234-100-600-304-225	TITLE I SIA SUPPLIES	308104880099	06/30/2026	C	1012050394	10/29/2026	830.49
	27000591	15-000-221-600-304-220	Supplies and Materials	308104948556	08/27/2026	C	1012050394	10/29/2026	2,245.00
	26003708	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	308104876893	06/19/2026	C	1012050394	10/29/2026	786.48
	27001066	15-000-222-600-314-220	Supplies and Materials	308104982000	09/27/2026	C	1012050394	10/29/2026	425.23
	26003851	20-234-100-600-310-225	TITEL I SIA SUPPLIES	308104889546	07/10/2026	C	1012050394	10/29/2026	52.21
	26003852	20-234-100-600-310-225	TITEL I SIA SUPPLIES	208137191199	07/08/2026	C	1012050394	10/29/2026	113.07
	26003853	20-234-100-600-310-225	TITEL I SIA SUPPLIES	208137213714	07/10/2026	C	1012050394	10/29/2026	145.23
	26003854	20-234-100-600-310-225	TITEL I SIA SUPPLIES	308104889530	07/10/2026	C	1012050394	10/29/2026	107.33
	26003855	20-234-100-600-310-225	TITEL I SIA SUPPLIES	308104889531	07/10/2026	C	1012050394	10/29/2026	118.02
	26003856	20-234-100-600-310-225	TITEL I SIA SUPPLIES	308104900463	07/22/2026	C	1012050394	10/29/2026	110.84
	26003857	20-234-100-600-310-225	TITEL I SIA SUPPLIES	208137201015	07/09/2026	C	1012050394	10/29/2026	42.47
	26003858	20-234-100-600-310-225	TITEL I SIA SUPPLIES	208137202005	07/09/2026	C	1012050394	10/29/2026	63.60
	26003860	20-234-100-600-310-225	TITEL I SIA SUPPLIES	308104890662	07/13/2026	C	1012050394	10/29/2026	165.68
	26003850	20-234-100-600-310-225	TITEL I SIA SUPPLIES	208137213578	07/10/2026	C	1012050394	10/29/2026	118.44
	26003859	20-234-100-600-310-225	TITEL I SIA SUPPLIES	308104923161	08/10/2026	C	1012050394	10/29/2026	77.13
	26003859	20-234-100-600-310-225	TITEL I SIA SUPPLIES	208137672850	09/10/2026	C	1012050394	10/29/2026	62.90
Total Vendor:									\$36,705.72
Vendor	8131	SCHOOL, FEDCAP							
	27000227	11-000-100-566-031-400	TUITION PRIVATE SCH IN	EASTORA0726	07/01/2026	C	1012050648	10/29/2026	19,240.00
	27000227	11-000-100-566-031-400	TUITION PRIVATE SCH IN	EASTORA0826	08/01/2026	C	1012050648	10/29/2026	14,430.00
	27000227	11-000-100-566-031-400	TUITION PRIVATE SCH IN	EASTORA0926	09/01/2026	C	1012050648	10/29/2026	16,354.00
Total Vendor:									\$50,024.00
Vendor	52272	SCHOOLINKS, INC.							
	27000143	11-000-221-390-046-225	Pur Prof/Tech Services	INV02789	07/30/2026	C	1012050395	10/29/2026	24,080.00
Total Vendor:									\$24,080.00

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	46754	SHABAZZ & WOOLRIDGE LAW GROUP							
	27000507	11-000-230-331-020-551	LEGAL SERVICES	9318	08/18/2026	C	1012050649	10/29/2026	29,166.66
	27000507	11-000-230-331-020-551	LEGAL SERVICES	9319	08/18/2026	C	1012050649	10/29/2026	4,166.66
	27000507	11-000-230-331-020-551	LEGAL SERVICES	9322	09/08/2026	C	1012050649	10/29/2026	29,166.66
	27000507	11-000-230-331-020-551	LEGAL SERVICES	9323	09/08/2026	C	1012050649	10/29/2026	4,166.66
	27000507	11-000-230-331-020-551	LEGAL SERVICES	9326	10/07/2026	C	1012050649	10/29/2026	29,166.66
	27000507	11-000-230-331-020-551	LEGAL SERVICES	9327	10/07/2026	C	1012050649	10/29/2026	4,166.66
	27000760	11-000-230-331-020-551	LEGAL SERVICES	9317	08/11/2026	C	1012050649	10/29/2026	12,500.00
	27000760	11-000-230-331-020-551	LEGAL SERVICES	9324	09/08/2026	C	1012050649	10/29/2026	12,500.00
	27000760	11-000-230-331-020-551	LEGAL SERVICES	9328	10/07/2026	C	1012050649	10/29/2026	12,500.00
Total Vendor:									\$137,499.96
Vendor	57240	SHANIEKA HILL							
	27000802	11-000-291-280-021-022	TUITION EOE A	HILLSTR2026	08/27/2026	C	1012050584	10/29/2026	3,375.00
Total Vendor:									\$3,375.00
Vendor	21458	SHAR PRODUCTS COMPANY							
	27000900	15-190-100-610-203-215	General Supplies	INV9971328754	09/08/2026	C	1012050396	10/29/2026	812.54
Total Vendor:									\$812.54
Vendor	13862	SHERWIN WILLIAMS CO.							
	27000144	11-000-261-610-018-704	Supplies Plumbing	27238109410726	07/13/2026	C	1012050397	10/29/2026	584.10
	27000546	11-000-261-610-018-708	Supplies - Painting	31891109410826	08/05/2026	C	1012050397	10/29/2026	8,177.40
	27000929	11-000-261-610-018-708	Supplies - Painting	36718109410826	08/27/2026	C	1012050397	10/29/2026	1,747.54
	27000307	11-000-261-610-018-708	Supplies - Painting	04409143700626	06/19/2026	C	1012050397	10/29/2026	1,802.69
	27000307	11-000-261-610-018-708	Supplies - Painting	24663221380626	06/08/2026	C	1012050397	10/29/2026	649.70
	27000307	11-000-261-610-018-708	Supplies - Painting	25017221380626	06/10/2026	C	1012050397	10/29/2026	1,573.82
	27000307	11-000-261-610-018-708	Supplies - Painting	28805221380626	06/30/2026	C	1012050397	10/29/2026	22.44
	27000307	11-000-261-610-018-708	Supplies - Painting	28657109410726	07/20/2026	C	1012050397	10/29/2026	3,929.77
	27000307	11-000-261-610-018-708	Supplies - Painting	38465221380826	08/28/2026	C	1012050397	10/29/2026	604.10
	27000307	11-000-261-610-018-708	Supplies - Painting	31909109410826	08/05/2026	C	1012050397	10/29/2026	584.10
	27000145	11-000-261-610-018-708	Supplies - Painting	27246109410726	07/13/2026	C	1012050397	10/29/2026	30.25
Total Vendor:									\$19,705.91
Vendor	56863	SHIVA BRAL							
	26003511	20-271-200-500-026-227	TITLE IIA C/O OTH PUR SV - Curriculum	BRALSTR2026	10/08/2026	C	1012050585	10/29/2026	615.71
Total Vendor:									\$615.71

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	56545	SIGNATURE DESIGN & COMPANY							
	27001082	20-292-200-600-026-000	DOL YOUTH CORP - SUPPLIES AND MATERIALS	16	06/04/2026	C	1012050398	10/29/2026	2,510.00
Total Vendor:									\$2,510.00
Vendor	6422	SIX FLAGS GREAT ADVENTURE							
	27001552	20-293-200-500-026-000	DOL YOUTH CORP - OTHER PURCHASE SERVICES	GD26044343	09/23/2026	C	1012050444	10/29/2026	1,290.00
Total Vendor:									\$1,290.00
Vendor	46877	SLACK TECHNOLOGIES, INC.							
	26000245	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	SBUS-6429050	06/01/2025	C	1012050399	10/29/2026	185.57
Total Vendor:									\$185.57
Vendor	47201	SODEXOMAGIC, LLC - CATERING							
	26003624	20-232-200-500-019-000	ESEA Carryover PFE Comms - Other PCH SVC	278361	07/02/2026	C	1012050400	10/29/2026	5,000.00
	26003819	20-242-200-500-025-227	TITLE III OTH PURCH SVC	278355	07/02/2026	C	1012050400	10/29/2026	269.70
	26003819	20-243-200-600-025-220	TITLE III IMM SUPPLIES	278355	07/02/2026	C	1012050400	10/29/2026	2,054.00
	26003568	15-190-100-500-203-227	Other Pur Services	278362	07/02/2026	C	1012050400	10/29/2026	412.00
	26003591	15-190-100-500-203-227	Other Pur Services	278358	07/02/2026	C	1012050400	10/29/2026	1,274.25
	26002590	15-190-100-500-305-227	Other Pur Services	278367	07/02/2026	C	1012050400	10/29/2026	475.00
	26002591	15-190-100-500-305-227	Other Pur Services	278369	07/02/2026	C	1012050400	10/29/2026	489.95
	26002592	15-190-100-500-305-227	Other Pur Services	278368	07/02/2026	C	1012050400	10/29/2026	375.84
	26002398	11-000-221-500-025-570	REFRESHMENTS	278366	07/02/2026	C	1012050400	10/29/2026	2,697.50
	26003369	20-231-200-500-216-023	TITLE IA- OTHER PURCH SVCS	278360	07/02/2026	C	1012050400	10/29/2026	629.40
	26003819	20-242-200-800-025-001	TITLE III OTHER OBJECTS	278355	07/02/2026	C	1012050400	10/29/2026	925.00
	26001479	20-218-200-330-024-227	Other Pur Services	E.C. YEARLY SNACKS	07/02/2026	C	1012050400	10/29/2026	113,738.40
	26003079	15-000-223-500-203-227	Other Pur Services	278364	07/02/2026	C	1012050400	10/29/2026	375.00
	26002538	20-232-200-500-311-031	TITLE IA - OTHER PURCH SVCS	278359	07/02/2026	C	1012050400	10/29/2026	449.70
	26003031	20-231-200-600-308-023	Supplies and Materials	278365	07/02/2026	C	1012050400	10/29/2026	143.88
	26002501	15-190-100-500-336-227	Other Pur Services	278353	06/23/2026	C	1012050400	10/29/2026	679.20
Total Vendor:									\$129,988.82

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	54585	SOLIANT HEALTH LLC							
	27000969	11-000-217-320-031-226	Pur Edu Services	21489571	07/12/2026	C	1012050650	10/29/2026	1,215.00
	27000969	11-000-217-320-031-226	Pur Edu Services	21491128	07/19/2026	C	1012050650	10/29/2026	2,430.00
	27000969	11-000-217-320-031-226	Pur Edu Services	21491866	07/26/2026	C	1012050650	10/29/2026	1,620.00
	27000969	11-000-217-320-031-226	Pur Edu Services	21494164	08/02/2026	C	1012050650	10/29/2026	2,997.00
	27000969	11-000-217-320-031-226	Pur Edu Services	21494518	08/09/2026	C	1012050650	10/29/2026	2,430.00
	27000969	11-000-217-320-031-226	Pur Edu Services	21498316	08/16/2026	C	1012050650	10/29/2026	2,430.00
	27000969	11-000-217-320-031-226	Pur Edu Services	21499434	08/23/2026	C	1012050650	10/29/2026	2,430.00
	27000969	11-000-217-320-031-226	Pur Edu Services	21500100	08/23/2026	C	1012050650	10/29/2026	2,430.00
	27000969	11-000-217-320-031-226	Pur Edu Services	21513273	09/13/2026	C	1012050650	10/29/2026	3,037.50
	27000969	11-000-217-320-031-226	Pur Edu Services	21522926	09/27/2026	C	1012050650	10/29/2026	3,080.43
	27000969	11-000-217-320-031-226	Pur Edu Services	21527553	10/09/2026	C	1012050650	10/29/2026	3,105.54
Total Vendor:									\$27,205.47
Vendor	20451	SOMERSET FOLK HARP FESTIVAL							
	27000344	15-000-270-512-203-102	Field Trips	108518-000143	05/21/2026	C	1012050401	10/29/2026	4,000.00
Total Vendor:									\$4,000.00
Vendor	55760	SOUND BILLING LLC dba MYFLEET CENTER							
	27000869	11-000-262-420-018-720	Vehicle Repair	253622	08/18/2026	C	1012050402	10/29/2026	108.82
	27001152	11-000-262-420-018-720	Vehicle Repair	2539320	09/10/2026	C	1012050445	10/29/2026	133.17
	27001152	11-000-262-420-018-720	Vehicle Repair	2539335	09/10/2026	C	1012050445	10/29/2026	293.33
	27001152	11-000-262-420-018-720	Vehicle Repair	2539376	09/11/2026	C	1012050445	10/29/2026	145.77
	27001152	11-000-262-420-018-720	Vehicle Repair	25339883	10/01/2026	C	1012050445	10/29/2026	159.20
Total Vendor:									\$840.29
Vendor	57738	SOUND STUDIO DESIGN LLC							
	26003915	20-236-200-300-101-230	TITLE I SIA PROF TECH SVC	#2	09/08/2026	C	1012050403	10/29/2026	5,000.00
Total Vendor:									\$5,000.00
Vendor	1412	SPECTRUM 360							
	27000228	11-000-100-566-031-400	TUITION PRIVATE SCH IN	SEP26-22	09/01/2026	C	1012050651	10/29/2026	20,434.88
	27000228	11-000-100-566-031-400	TUITION PRIVATE SCH IN	OCT26-22	10/01/2026	C	1012050651	10/29/2026	23,661.44
	27000659	11-000-217-320-031-226	Pur Edu Services	RBR25-211	12/01/2025	C	1012050651	10/29/2026	-4,288.68
	27000659	11-000-217-320-031-226	Pur Edu Services	RBA25-12	12/01/2026	C	1012050651	10/29/2026	18,236.22
Total Vendor:									\$58,043.86
Vendor	46248	SPHERO INC.							
	27000146	15-000-222-600-307-220	Supplies and Materials	28049	07/14/2026	C	1012050404	10/29/2026	1,469.36

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Payment Date Range: 10/29/2026 - 10/29/2026

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PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Total Vendor:								\$1,469.36
Vendor 6437	ST.JOSEPH SCHOOL FOR THE BLIND DBA/ CONC							
27000660	11-000-100-566-031-400	TUITION PRIVATE SCH IN	217977	08/01/2026	C	1012050652	10/29/2026	5,899.40
27000660	11-000-100-566-031-400	TUITION PRIVATE SCH IN	218008	09/01/2026	C	1012050652	10/29/2026	44,835.44
27000660	11-000-100-566-031-400	TUITION PRIVATE SCH IN	218045	10/01/2026	C	1012050652	10/29/2026	47,195.20
Total Vendor:								\$97,930.04
Vendor 1721	STAPLES ADVANTAGE							
27001089	15-000-240-600-216-220	Supplies and Materials	6075448340	09/28/2026	C	1012050405	10/29/2026	12.59
27001089	15-000-240-600-216-220	Supplies and Materials	6075448338	09/28/2026	C	1012050405	10/29/2026	65.83
27000149	15-000-240-600-337-220	Supplies and Materials	6073124144	08/31/2026	C	1012050405	10/29/2026	-273.99
27000149	15-000-240-600-337-220	Supplies and Materials	6069139277	07/20/2026	C	1012050405	10/29/2026	273.99
27000149	15-000-240-600-337-220	Supplies and Materials	6069139278	07/20/2026	C	1012050405	10/29/2026	273.99
27000661	15-000-240-600-337-220	Supplies and Materials	6073124156	08/31/2026	C	1012050405	10/29/2026	114.03
27001085	15-000-240-600-337-220	Supplies and Materials	6075448347	09/28/2026	C	1012050405	10/29/2026	147.21
27001085	15-000-240-600-337-220	Supplies and Materials	6075448333	09/28/2026	C	1012050405	10/29/2026	56.38
27001085	15-000-240-600-337-220	Supplies and Materials	6076361236	10/05/2026	C	1012050405	10/29/2026	138.92
27001087	15-000-240-600-337-220	Supplies and Materials	6075448343	09/28/2026	C	1012050405	10/29/2026	20.67
27001087	15-000-240-600-337-220	Supplies and Materials	6075448331	09/28/2026	C	1012050405	10/29/2026	236.18
27001087	15-000-240-600-337-220	Supplies and Materials	6075448351	09/28/2026	C	1012050405	10/29/2026	200.41
27001087	15-000-240-600-337-220	Supplies and Materials	6076361233	10/05/2026	C	1012050405	10/29/2026	256.99
27000193	15-190-100-610-102-215	General Supplies	6074256501	09/14/2026	C	1012050405	10/29/2026	104.05
27000193	15-190-100-610-102-215	General Supplies	6074256508	09/14/2026	C	1012050405	10/29/2026	21.39
27000193	15-190-100-610-102-215	General Supplies	6074762616	09/21/2026	C	1012050405	10/29/2026	231.50
27000349	15-190-100-610-102-215	General Supplies	6071760895	08/17/2026	C	1012050405	10/29/2026	29.18
27000349	15-190-100-610-102-215	General Supplies	6071760877	08/17/2026	C	1012050405	10/29/2026	260.33
27000470	15-190-100-610-102-215	General Supplies	6071760885	08/17/2026	C	1012050405	10/29/2026	2,440.42
27000707	15-190-100-610-102-215	General Supplies	6074256503	09/14/2026	C	1012050405	10/29/2026	90.15
27000763	15-190-100-610-203-215	General Supplies	6072249108	08/24/2026	C	1012050405	10/29/2026	10.95
27000763	15-190-100-610-203-215	General Supplies	6072249138	08/24/2026	C	1012050405	10/29/2026	456.69
27000763	15-190-100-610-203-215	General Supplies	6072249139	08/24/2026	C	1012050405	10/29/2026	46.01
27000763	15-190-100-610-203-215	General Supplies	6073124139	08/31/2026	C	1012050405	10/29/2026	104.85
27000763	15-190-100-610-203-215	General Supplies	6073124145	08/31/2026	C	1012050405	10/29/2026	115.83
27000763	15-190-100-610-203-215	General Supplies	6073124152	08/31/2026	C	1012050405	10/29/2026	7.03
27000348	15-190-100-610-216-215	General Supplies	6071760888	08/17/2026	C	1012050405	10/29/2026	242.36
27000348	15-190-100-610-216-215	General Supplies	6071760890	08/17/2026	C	1012050405	10/29/2026	1,565.81

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Vendor	PO 1721	Account STAPLES ADVANTAGE	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000547	15-190-100-610-304-215	General Supplies	6073124141	08/31/2026	C	1012050405	10/29/2026	542.56
	27000930	15-190-100-610-310-215	General Supplies	6073861949	09/07/2026	C	1012050405	10/29/2026	91.70
	27000411	15-190-100-610-310-215	General Supplies	6071760875	08/17/2026	C	1012050405	10/29/2026	34.76
	27000411	15-190-100-610-310-215	General Supplies	6071760894	08/17/2026	C	1012050405	10/29/2026	823.16
	27000411	15-190-100-610-310-215	General Supplies	6073861954	09/07/2026	C	1012050405	10/29/2026	7.61
	27000347	15-190-100-610-337-215	General Supplies	6071760878	08/17/2026	C	1012050405	10/29/2026	408.29
	27000347	15-190-100-610-337-215	General Supplies	6071760882	08/17/2026	C	1012050405	10/29/2026	660.02
	27001091	11-000-221-600-021-220	Supplies and Materials	6073124136	08/31/2026	C	1012050405	10/29/2026	21.71
	27000839	11-000-221-600-021-220	Supplies and Materials	6072249114	08/24/2026	C	1012050405	10/29/2026	115.83
	27000839	11-000-221-600-021-220	Supplies and Materials	6072249095	08/24/2026	C	1012050405	10/29/2026	21.71
	27000309	11-000-221-600-021-220	Supplies and Materials	6073861948	09/07/2026	C	1012050405	10/29/2026	-21.63
	27000309	11-000-221-600-021-220	Supplies and Materials	6073124154	08/31/2026	C	1012050405	10/29/2026	-4.12
	27000309	11-000-221-600-021-220	Supplies and Materials	6071760892	08/17/2026	C	1012050405	10/29/2026	614.77
	27000309	11-000-221-600-021-220	Supplies and Materials	6071760893	08/17/2026	C	1012050405	10/29/2026	4.59
	27000309	11-000-221-600-021-220	Supplies and Materials	6071760889	08/17/2026	C	1012050405	10/29/2026	0.97
	27000309	11-000-221-600-021-220	Supplies and Materials	6071760874	08/17/2026	C	1012050405	10/29/2026	26.05
	27000309	11-000-221-600-021-220	Supplies and Materials	6072249094	08/24/2026	C	1012050405	10/29/2026	0.82
	27000309	11-000-221-600-021-220	Supplies and Materials	6073124160	08/31/2026	C	1012050405	10/29/2026	21.62
	27000309	11-000-221-600-021-220	Supplies and Materials	6073124153	08/31/2026	C	1012050405	10/29/2026	4.12
	27000309	11-000-221-600-021-240	Supplies and Materials	6073861948	09/07/2026	C	1012050405	10/29/2026	-26.06
	27000309	11-000-221-600-021-240	Supplies and Materials	6073124154	08/31/2026	C	1012050405	10/29/2026	-4.97
	27000309	11-000-221-600-021-240	Supplies and Materials	6071760892	08/17/2026	C	1012050405	10/29/2026	740.91
	27000309	11-000-221-600-021-240	Supplies and Materials	6071760893	08/17/2026	C	1012050405	10/29/2026	5.54
	27000309	11-000-221-600-021-240	Supplies and Materials	6071760889	08/17/2026	C	1012050405	10/29/2026	1.17
	27000309	11-000-221-600-021-240	Supplies and Materials	6071760874	08/17/2026	C	1012050405	10/29/2026	31.38
	27000309	11-000-221-600-021-240	Supplies and Materials	6072249094	08/24/2026	C	1012050405	10/29/2026	0.98
	27000309	11-000-221-600-021-240	Supplies and Materials	6073124160	08/31/2026	C	1012050405	10/29/2026	26.07
	27000309	11-000-221-600-021-240	Supplies and Materials	6073124153	08/31/2026	C	1012050405	10/29/2026	4.97
	26003821	20-231-200-600-310-023	TITLE IA- SUPPLIES	6068655750	07/13/2026	C	1012050405	10/29/2026	124.65
	26003821	20-231-200-600-310-023	TITLE IA- SUPPLIES	6068655746	07/13/2026	C	1012050405	10/29/2026	3.30
	26003821	20-231-200-600-310-023	TITLE IA- SUPPLIES	6068655745	07/13/2026	C	1012050405	10/29/2026	2.98
	26003821	20-231-200-600-310-023	TITLE IA- SUPPLIES	6069139279	07/20/2026	C	1012050405	10/29/2026	21.88
	27000148	15-240-100-610-215-215	General Supplies	6069139280	07/20/2026	C	1012050405	10/29/2026	10.48
	27000148	15-240-100-610-215-215	General Supplies	6069139274	07/20/2026	C	1012050405	10/29/2026	455.56

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Vendor	PO 1721	Account STAPLES ADVANTAGE	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000148	15-240-100-610-215-215	General Supplies	6069139281	07/20/2026	C	1012050405	10/29/2026	10.35
	27000148	15-240-100-610-215-215	General Supplies	6069139275	07/20/2026	C	1012050405	10/29/2026	6.47
	27000148	15-240-100-610-215-215	General Supplies	6069139282	07/20/2026	C	1012050405	10/29/2026	1,460.08
	27000148	15-240-100-610-215-215	General Supplies	6069797792	07/27/2026	C	1012050405	10/29/2026	83.36
	27000148	15-240-100-610-215-215	General Supplies	6074762618	09/21/2026	C	1012050405	10/29/2026	24.51
	27001089	15-240-100-610-216-215	General Supplies	6075448340	09/28/2026	C	1012050405	10/29/2026	65.83
	27001089	15-240-100-610-216-215	General Supplies	6075448338	09/28/2026	C	1012050405	10/29/2026	344.17
	27000472	15-000-213-600-102-220	Supplies and Materials	6073861952	09/07/2026	C	1012050405	10/29/2026	-21.02
	27000472	15-000-213-600-102-220	Supplies and Materials	6073861953	09/07/2026	C	1012050405	10/29/2026	21.02
	27000472	15-000-213-600-102-220	Supplies and Materials	6071760886	08/17/2026	C	1012050405	10/29/2026	684.84
	27000472	15-000-213-600-102-220	Supplies and Materials	6072249120	08/24/2026	C	1012050405	10/29/2026	32.42
	27000871	15-000-213-600-337-220	Supplies and Materials	6073124133	08/31/2026	C	1012050405	10/29/2026	225.81
	27000871	15-000-213-600-337-220	Supplies and Materials	6073861944	09/07/2026	C	1012050405	10/29/2026	113.17
	27001085	15-000-213-600-337-220	Supplies and Materials	6075448347	09/28/2026	C	1012050405	10/29/2026	188.79
	27001085	15-000-213-600-337-220	Supplies and Materials	6075448333	09/28/2026	C	1012050405	10/29/2026	72.30
	27001085	15-000-213-600-337-220	Supplies and Materials	6076361236	10/05/2026	C	1012050405	10/29/2026	178.17
	27000308	15-000-222-600-102-220	Supplies and Materials	6074256502	09/14/2026	C	1012050405	10/29/2026	9.34
	27000308	15-000-222-600-102-220	Supplies and Materials	6074256496	09/14/2026	C	1012050405	10/29/2026	415.06
	26003889	20-292-200-600-026-000	DOL YOUTH CORP - SUPPLIES AND MATERIALS	6069139283	07/20/2026	C	1012050405	10/29/2026	437.66
	26003889	20-292-200-600-026-000	DOL YOUTH CORP - SUPPLIES AND MATERIALS	6069139276	07/20/2026	C	1012050405	10/29/2026	862.54
	26003889	20-292-200-600-026-000	DOL YOUTH CORP - SUPPLIES AND MATERIALS	6070736225	08/03/2026	C	1012050405	10/29/2026	229.50
	26003862	20-234-100-600-310-225	TITEL I SIA SUPPLIES	6071232508	08/10/2026	C	1012050405	10/29/2026	-24.46
	26003862	20-234-100-600-310-225	TITEL I SIA SUPPLIES	6068655749	07/13/2026	C	1012050405	10/29/2026	64.34
	26003862	20-234-100-600-310-225	TITEL I SIA SUPPLIES	6068655744	07/13/2026	C	1012050405	10/29/2026	7.00
	26003862	20-234-100-600-310-225	TITEL I SIA SUPPLIES	6071232509	08/10/2026	C	1012050405	10/29/2026	24.46
	26003863	20-234-100-600-310-225	TITEL I SIA SUPPLIES	6068655747	07/13/2026	C	1012050405	10/29/2026	30.01
	26003864	20-234-100-600-310-225	TITEL I SIA SUPPLIES	6068655748	07/13/2026	C	1012050405	10/29/2026	92.14
Total Vendor:									\$17,660.99
Vendor	6809	STERLING HILL MINING MUSEUM, INC.							
	26001540	15-000-270-512-216-102	Field Trips	3323	03/26/2026	C	1012050406	10/29/2026	1,005.00
	26001352	15-000-270-512-216-102	Field Trips	3277	11/20/2025	C	1012050406	10/29/2026	1,185.00
Total Vendor:									\$2,190.00

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Vendor	PO 6805	Account STOBB'S PRINTING CO.	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000473	15-190-100-610-102-215	General Supplies	6094	08/05/2026	C	1012050407	10/29/2026	164.53
	27000764	15-190-100-610-102-215	General Supplies	6143	08/26/2026	C	1012050407	10/29/2026	272.23
	27000931	11-000-221-800-025-017	OTHER OBJECTS	5725	12/17/2025	C	1012050407	10/29/2026	0.22
	27000931	11-190-100-610-033-215	General Supplies	5725	12/17/2025	C	1012050407	10/29/2026	57.35
Total Vendor:									\$494.33
Vendor	42897	STUDENT 2 SCIENCE							
	26003822	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	2503	09/01/2026	C	1012050408	10/29/2026	22,750.00
Total Vendor:									\$22,750.00
Vendor	6845	SUPER DUPER, INC.							
	27000708	15-209-100-610-203-215	GENERAL SUPPLIES	3082772A	08/17/2026	C	1012050409	10/29/2026	1,324.46
Total Vendor:									\$1,324.46
Vendor	7604	SUSSEX COUNTY REGIONAL CO-OP							
	27001092	11-000-270-518-031-580	Transportion	S02-000119	08/17/2026	C	1012050653	10/29/2026	124.37
	27001092	11-000-270-518-031-580	Transportion	S02-000069	08/17/2026	C	1012050653	10/29/2026	104,028.01
Total Vendor:									\$104,152.38
Vendor	27642	SWEETWATER SOUND, INC.							
	26002834	20-361-100-600-033-220	PERKINS - SUPPLIES & MAT	51974464	09/18/2026	C	1012050410	10/29/2026	1,390.00
Total Vendor:									\$1,390.00
Vendor	3276	TALX UCEXPRESS							
	27000765	11-000-291-250-020-509	Unemployment Compensatio	2074740416	07/30/2026	C	1012050446	10/29/2026	2,826.80
	27000765	11-000-291-250-020-509	Unemployment Compensatio	2077505176	09/30/2026	C	1012050446	10/29/2026	2,826.80
Total Vendor:									\$5,653.60
Vendor	57878	TANNER L. CROW dba AP CS EXAM PREP							
	27001094	15-000-222-600-102-220	Supplies and Materials	INV-20261008-001	10/08/2026	C	1012050411	10/29/2026	249.00
Total Vendor:									\$249.00
Vendor	7142	TANNER NORTH JERSEY, INC. FURNITURE & EQ							
	27000034	15-190-100-610-102-215	General Supplies	AS60764A	09/08/2026	C	1012050412	10/29/2026	1,701.76
Total Vendor:									\$1,701.76
Vendor	46698	TEACHER CREATED MATERIALS, INC.							
	26003823	20-271-200-300-042-000	TITLE II- PURCH PROF SVCS-NP - ST. JOE'S	INV154217	08/26/2026	C	1012050413	10/29/2026	5,500.00
Total Vendor:									\$5,500.00

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Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	46671	TEACHER CREATED RESOURCES dba BLUE STAR							
	27000150	15-240-100-610-336-215	General Supplies	6648264	07/17/2026	C	1012050414	10/29/2026	27.98
								Total Vendor:	\$27.98
Vendor	57479	TEACHER'S CURRICULUM INSTITUTE LLC							
	26003890	20-231-520-930-020-000	FY26 TITLE IA - WHOLESCHOOL REFORM	INV155111	07/21/2026	C	1012050415	10/29/2026	70,400.00
								Total Vendor:	\$70,400.00
Vendor	6970	TEACHER'S DISCOVERY							
	27000310	15-240-100-610-216-215	General Supplies	218969	07/22/2026	C	1012050416	10/29/2026	76.38
								Total Vendor:	\$76.38
Vendor	34517	TEACHING STRATEGIES, LLC							
	27000709	20-218-200-329-024-228	Staff Development	INV249859	09/11/2026	C	1012050417	10/29/2026	19,849.00
	27001156	20-218-200-329-024-228	Staff Development	INV250882	09/25/2026	C	1012050447	10/29/2026	4,185.00
								Total Vendor:	\$24,034.00
Vendor	55441	TEEN ARTS NEW JERSEY							
	27000194	15-190-100-610-203-215	General Supplies	3716	05/28/2026	C	1012050418	10/29/2026	475.00
								Total Vendor:	\$475.00
Vendor	55638	TEKSCAPE INC.							
	26002034	11-190-100-500-017-225	PUR PROF/TECH SERVICES	TK65494	02/01/2026	C	1012050419	10/29/2026	3,300.00
	26001638	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	TK65740	03/15/2026	C	1012050419	10/29/2026	590.10
	26001638	11-190-100-500-017-227	OTHER PUR SVS/NETWORK	TK65494.PAR	02/01/2026	C	1012050419	10/29/2026	300.00
								Total Vendor:	\$4,190.10
Vendor	55727	TERESA M. CORALLO							
	27001414	11-000-230-580-019-580	Travel And Conferences	CARALLOTMR2026	10/15/2026	C	1012050586	10/29/2026	40.26
								Total Vendor:	\$40.26
Vendor	51780	THE ARC OF ESSEX COUNTY, INC.							
	27000662	11-000-100-566-031-400	TUITION PRIVATE SCH IN	SSBB24-25002B	02/09/2026	C	1012050654	10/29/2026	13,916.55
	27000229	11-000-100-566-031-400	TUITION PRIVATE SCH IN	SSSEP26-02	09/01/2026	C	1012050654	10/29/2026	9,110.50
	27000229	11-000-100-566-031-400	TUITION PRIVATE SCH IN	SSOCT26-02	10/01/2026	C	1012050654	10/29/2026	10,069.50
	27000663	11-000-217-320-031-226	Pur Edu Services	SSBB24-25002A	02/09/2026	C	1012050654	10/29/2026	65.60
								Total Vendor:	\$33,162.15
Vendor	46790	THE CENTER SCHOOL							
	27000664	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2024-25 REBILL-11	01/15/2026	C	1012050655	10/29/2026	2,907.00
								Total Vendor:	\$2,907.00

Bills and Claims by Vendor

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Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO 2724	Account THE FORUM SCHOOL	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000665	11-000-100-566-031-400	TUITION PRIVATE SCH IN	REBILL2025	11/01/2025	C	1012050656	10/29/2026	2,000.00
	27000230	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2-121009082026	09/08/2026	C	1012050656	10/29/2026	8,415.00
	27000230	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2-121007012026	07/01/2026	C	1012050656	10/29/2026	8,910.00
	27000230	11-000-100-566-031-400	TUITION PRIVATE SCH IN	2-121010012026	10/01/2026	C	1012050656	10/29/2026	9,900.00
Total Vendor:									\$29,225.00
Vendor	3001	THE GRAMON SCHOOL							
	27000151	11-000-100-566-031-400	TUITION PRIVATE SCH IN	GR16752	09/03/2026	C	1012050657	10/29/2026	27,810.00
	27000666	11-000-100-566-031-400	TUITION PRIVATE SCH IN	GL26663	06/30/2025	C	1012050657	10/29/2026	-186.90
	27000666	11-000-100-566-031-400	TUITION PRIVATE SCH IN	GR15988	06/30/2025	C	1012050657	10/29/2026	12,139.12
	27000151	11-000-100-566-031-400	TUITION PRIVATE SCH IN	GR16864	10/01/2026	C	1012050657	10/29/2026	33,990.00
	27000766	11-000-217-320-031-226	Pur Edu Services	GR15989	06/30/2025	C	1012050657	10/29/2026	887.00
Total Vendor:									\$74,639.22
Vendor	18104	THE HARTFORD LIFE INSURANCE CO.							
	27000312	11-000-291-270-021-504	Disabilty	DISABINS.9/26	10/07/2026	C	1012050658	10/29/2026	2,136.08
Total Vendor:									\$2,136.08
Vendor	4999	THE MUSIC SHOP, L.L.C							
	27000195	15-190-100-610-102-215	General Supplies	13261457	09/08/2026	C	1012050420	10/29/2026	540.56
	27000803	15-401-100-600-101-220	Supplies and Materials	13262249	09/09/2026	C	1012050448	10/29/2026	2,702.53
	27000803	15-401-100-600-101-220	Supplies and Materials	13269363	09/21/2026	C	1012050448	10/29/2026	180.99
Total Vendor:									\$3,424.08
Vendor	55131	THE NEWGRANGE SCHOOL OF PRINCETON, INC.							
	27000152	11-000-100-566-031-400	TUITION PRIVATE SCH IN	26-NG-9014	09/01/2026	C	1012050659	10/29/2026	6,317.03
	27000152	11-000-100-566-031-400	TUITION PRIVATE SCH IN	26-NG-1014	10/01/2026	C	1012050659	10/29/2026	8,174.98
Total Vendor:									\$14,492.01
Vendor	2985	THE PROPHET CORPORATION dba GOPHER							
	27000603	11-423-100-610-029-215	General Supplies	IN531369	08/10/2026	C	1012050421	10/29/2026	441.51
Total Vendor:									\$441.51
Vendor	7643	THE PRUDENTIAL INSURANCE CO OF AMERICA							
	27000313	11-000-291-270-021-504	Disabilty	DISAB.INS9/26	10/07/2026	C	1012050660	10/29/2026	32.62
Total Vendor:									\$32.62
Vendor	57932	THE UNIVERSITY OF TEXAS AT AUSTIN							
	27001185	15-000-222-600-102-220	Supplies and Materials	CS2026-092026-0425	09/04/2026	C	1012050449	10/29/2026	950.00
Total Vendor:									\$950.00

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	52442	THEATREFOLK LTD.							
	27000767	15-190-100-640-203-210	Textbooks	1392162	08/30/2026	C	1012050422	10/29/2026	444.00
								Total Vendor:	\$444.00
Vendor	47856	THECHAMCAM, LLC							
	26003916	20-280-100-300-026-225	TITLE IV- 21ST CENTURY- PURCH PROF & TEC	260717	06/12/2026	C	1012050423	10/29/2026	700.00
								Total Vendor:	\$700.00
Vendor	6052	THOMSON REUTERS - WEST							
	27001267	11-000-230-592-023-231	Misc Purchased Services	854069766	09/01/2026	C	1012050424	10/29/2026	3,176.28
	27000548	11-000-230-592-023-231	Misc Purchased Services	853945398	08/01/2026	C	1012050424	10/29/2026	3,176.28
	27001267	11-000-230-592-023-231	Misc Purchased Services	854197118	10/01/2026	C	1012050424	10/29/2026	3,176.28
								Total Vendor:	\$9,528.84
Vendor	46507	TIA THOMAS							
	27000604	11-000-261-420-020-710	Services	THOMASTR2026	08/05/2026	C	1012050587	10/29/2026	35.90
								Total Vendor:	\$35.90
Vendor	52817	TK ELEVATOR CORPORATION							
	26003200	11-000-261-420-018-713	Services-Elevator Repai	6000846728	03/11/2026	C	1012050425	10/29/2026	3,770.00
	27000804	11-000-261-420-018-713	Services-Elevator Repai	7000433008	09/09/2026	C	1012050425	10/29/2026	4,572.20
	26003882	11-000-261-420-018-713	Services-Elevator Repai	1000777759	07/14/2026	C	1012050425	10/29/2026	10,555.50
	26003882	11-000-261-420-018-713	Services-Elevator Repai	1000788184	08/27/2026	C	1012050425	10/29/2026	10,555.50
	26003318	11-000-261-420-018-713	Services-Elevator Repai	1000787914	08/26/2026	C	1012050450	10/29/2026	3,905.00
								Total Vendor:	\$33,358.20
Vendor	1607	TOSHIBA BUSINESS SOLUTIONS USA							
	27001099	11-000-230-592-021-231	Misc Purchased Services	6383189	08/23/2026	C	1012050426	10/29/2026	598.15
	27000873	11-000-230-592-021-231	Misc Purchased Services	3147365	08/31/2026	C	1012050426	10/29/2026	869.04
								Total Vendor:	\$1,467.19
Vendor	7076	TRANE							
	26003671	11-000-261-610-018-704	Supplies Plumbing	990582547	06/29/2026	C	1012050427	10/29/2026	360.05
	27000883	11-000-261-420-018-706	Service - Boiler Repair	990581594	06/29/2026	C	1012050427	10/29/2026	5,918.00
	27000606	11-000-261-420-018-711	Service-Hvac Repair & M	316033079	07/02/2026	C	1012050427	10/29/2026	50,000.00
	27000606	11-000-261-420-018-734	Misc Repair/Maintenance	316033079	07/02/2026	C	1012050427	10/29/2026	31,031.32
	27000606	11-000-261-610-018-712	Supplies Hvac	316033079	07/02/2026	C	1012050427	10/29/2026	50,000.00
	26003671	11-000-263-420-018-734	Misc Repair/Maintenance	990582547	06/29/2026	C	1012050427	10/29/2026	4,629.95
	26003671	11-000-266-610-035-726	Supply - Uniforms	990582547	06/29/2026	C	1012050427	10/29/2026	3,295.00
								Total Vendor:	\$145,234.32

Bills and Claims by Vendor

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For the Month of: OCTOBER 2026

Vendor	PO 5345	Account TREASURER-STATE OF NEW JERSEY NJ DEPARTM	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	27000937	11-000-261-610-018-722	Supplies - Miscellaneous	260602090	06/22/2026	C	1012050428	10/29/2026	2,825.00
Total Vendor:									\$2,825.00
Vendor	55018	TWI-LAQ INDUSTRIES, INC.							
	27000874	11-000-261-610-018-722	Supplies - Miscellaneous	225200	08/20/2026	C	1012050429	10/29/2026	6,044.40
	27000933	11-000-261-610-018-722	Supplies - Miscellaneous	225523	08/28/2026	C	1012050429	10/29/2026	7,010.00
	27000933	11-000-261-610-018-722	Supplies - Miscellaneous	225523-01	09/02/2026	C	1012050429	10/29/2026	406.60
	27000933	11-000-261-610-018-722	Supplies - Miscellaneous	225523-02	09/10/2026	C	1012050429	10/29/2026	289.80
	27000153	11-000-262-610-018-725	Supply-Custodial/Sanita	22815	06/30/2026	C	1012050429	10/29/2026	32,328.70
	27000153	11-000-262-610-018-725	Supply-Custodial/Sanita	222815-01	07/09/2026	C	1012050429	10/29/2026	1,222.80
	27000154	11-000-262-610-018-725	Supply-Custodial/Sanita	222816	07/09/2026	C	1012050429	10/29/2026	7,846.70
	27000155	11-000-262-610-018-725	Supply-Custodial/Sanita	223189	07/16/2026	C	1012050429	10/29/2026	10,337.00
	27000157	11-000-262-610-018-725	Supply-Custodial/Sanita	223190	07/09/2026	C	1012050429	10/29/2026	2,904.85
	27000157	11-000-262-610-018-725	Supply-Custodial/Sanita	223190-01	07/24/2026	C	1012050429	10/29/2026	1,078.00
	27000412	11-000-262-610-018-725	Supply-Custodial/Sanita	224141	07/24/2026	C	1012050429	10/29/2026	6,237.00
	27000412	11-000-262-610-018-725	Supply-Custodial/Sanita	224141-01	08/07/2026	C	1012050429	10/29/2026	378.00
	27000607	11-000-262-610-018-725	Supply-Custodial/Sanita	224612	08/05/2026	C	1012050429	10/29/2026	1,343.20
	27000607	11-000-262-610-018-725	Supply-Custodial/Sanita	224612-01	08/07/2026	C	1012050429	10/29/2026	8,730.80
	27000608	11-000-262-610-018-725	Supply-Custodial/Sanita	224611	08/05/2026	C	1012050429	10/29/2026	209.00
	27000608	11-000-262-610-018-725	Supply-Custodial/Sanita	224611-02	08/07/2026	C	1012050429	10/29/2026	830.80
	26003376	11-000-262-610-018-725	Supply-Custodial/Sanita	220718	05/13/2026	C	1012050429	10/29/2026	2,607.20
	26003372	11-000-262-610-018-725	Supply-Custodial/Sanita	220063	05/13/2026	C	1012050429	10/29/2026	651.80
	26003372	11-000-262-610-018-725	Supply-Custodial/Sanita	220063-01	04/23/2026	C	1012050429	10/29/2026	1,303.60
	26003372	11-000-262-610-018-725	Supply-Custodial/Sanita	220063-02	05/13/2026	C	1012050429	10/29/2026	3,259.00
Total Vendor:									\$95,019.25

Bills and Claims by Vendor

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Vendor	PO 12513	Account ULINE	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000163	15-000-240-600-217-220	Supplies and Materials	210563462	07/14/2026	C	1012050430	10/29/2026	4,441.60
	27000159	15-000-240-600-336-220	Supplies and Materials	210563428	07/14/2026	C	1012050430	10/29/2026	639.09
	27001102	15-000-240-600-336-220	Supplies and Materials	213629747	09/22/2026	C	1012050430	10/29/2026	116.17
	27000158	15-000-240-600-336-220	Supplies and Materials	210563419	07/14/2026	C	1012050430	10/29/2026	378.09
	27000162	15-000-240-600-336-220	Supplies and Materials	210587630	07/14/2026	C	1012050430	10/29/2026	1,119.25
	27000160	15-000-240-600-336-220	Supplies and Materials	210563424	07/14/2026	C	1012050430	10/29/2026	406.66
	27000161	15-000-240-600-336-220	Supplies and Materials	210587627	07/14/2026	C	1012050430	10/29/2026	1,145.67
	27000712	15-000-240-600-337-220	Supplies and Materials	213862681	09/25/2026	C	1012050430	10/29/2026	-320.00
	27000712	15-000-240-600-337-220	Supplies and Materials	213628178	09/22/2026	C	1012050430	10/29/2026	1,560.93
	27000712	15-000-240-600-337-220	Supplies and Materials	213744969	09/23/2026	C	1012050430	10/29/2026	76.38
	27000351	15-000-221-500-101-227	OTHER PURCH SERVICES	210993368	07/23/2026	C	1012050430	10/29/2026	90.96
	27000711	15-190-100-610-102-215	General Supplies	213654511	09/22/2026	C	1012050430	10/29/2026	623.00
	27000769	15-190-100-610-102-215	General Supplies	213654511.SHIP	09/22/2026	C	1012050430	10/29/2026	168.80
	27000902	15-216-100-610-337-215	General Supplies	212694802	08/31/2026	C	1012050430	10/29/2026	1,100.62
	27000351	15-000-213-600-101-220	Supplies and Materials	210993368	07/23/2026	C	1012050430	10/29/2026	1,010.00
	27000902	15-000-213-600-337-220	Supplies and Materials	212694802	08/31/2026	C	1012050430	10/29/2026	419.46
	27000511	15-190-100-610-311-215	General Supplies	212116151	08/18/2026	C	1012050451	10/29/2026	1,754.88
	27000768	15-190-100-610-339-215	General Supplies	212377107	08/24/2026	C	1012050451	10/29/2026	961.65
Total Vendor:									\$15,693.21
Vendor	54747	ULTRAPRO PEST PROTECTION LLC							
	27000805	11-000-262-420-018-714	Services - Exterminatin	57469	05/06/2026	C	1012050452	10/29/2026	2,401.00
	27000805	11-000-262-420-018-714	Services - Exterminatin	58234	06/03/2026	C	1012050452	10/29/2026	2,401.00
	27000805	11-000-262-420-018-714	Services - Exterminatin	59528	07/06/2026	C	1012050452	10/29/2026	995.00
Total Vendor:									\$5,797.00
Vendor	7174	UNION CTY EDUC SERV COMM							
	27001106	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3006283	03/04/2026	C	1012050661	10/29/2026	6,024.40
	27001106	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3005458	12/02/2025	C	1012050661	10/29/2026	16,861.60
	27001106	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3006221	03/03/2026	C	1012050661	10/29/2026	16,861.60
	27001106	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3006967	06/02/2026	C	1012050661	10/29/2026	16,861.60
	27001270	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3007500	08/18/2026	C	1012050661	10/29/2026	7,460.00
	27001270	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3007677	10/07/2026	C	1012050661	10/29/2026	6,325.00
	27001270	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3007457	08/17/2026	C	1012050661	10/29/2026	20,620.00
	27001270	11-000-100-565-031-400	TUITION COUNTY SP/REGIO	3007600	10/05/2026	C	1012050661	10/29/2026	17,704.00

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PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Total Vendor:								\$108,718.20
Vendor 7235	UPS							
27000844	11-000-230-530-020-531	Postage	0000W927X2356.	08/29/2026	C	1012050431	10/29/2026	375.76
27000844	11-000-230-530-020-531	Postage	0000C1A045366	09/05/2026	C	1012050431	10/29/2026	61.79
27000844	11-000-230-530-020-531	Postage	0000W927X2246.	06/13/2026	C	1012050431	10/29/2026	113.92
Total Vendor:								\$551.47
Vendor 44580	VALERIN UBRI							
26003570	20-242-200-300-025-230	TITLE III PROF TECH SVC	UBRIV72026	10/02/2026	C	1012050588	10/29/2026	808.06
Total Vendor:								\$808.06
Vendor 7267	VERIZON							
27000512	11-000-230-530-020-520	Telephone	0001-19.7-10/26	10/23/2026	C	1012050662	10/29/2026	371.30
Total Vendor:								\$371.30
Vendor 37451	VERONA INDUSTRIAL & BLDG SUPPLY CO.							
27000513	11-000-261-610-018-722	Supplies - Miscellaneous	683563	09/03/2026	C	1012050432	10/29/2026	1,765.98
27000476	11-000-261-610-018-722	Supplies - Miscellaneous	683396	08/27/2026	C	1012050432	10/29/2026	2,639.54
27000475	11-000-261-610-018-722	Supplies - Miscellaneous	683395	08/27/2026	C	1012050432	10/29/2026	2,639.54
27000164	11-000-261-610-018-722	Supplies - Miscellaneous	682900	08/11/2026	C	1012050432	10/29/2026	4,248.08
27000314	11-000-261-610-018-722	Supplies - Miscellaneous	682318	07/20/2026	C	1012050432	10/29/2026	354.75
27000231	11-000-261-610-018-722	Supplies - Miscellaneous	682317	07/20/2026	C	1012050432	10/29/2026	3,965.00
27000166	11-000-261-610-018-722	Supplies - Miscellaneous	682316	07/20/2026	C	1012050432	10/29/2026	7,039.00
27000165	11-000-261-610-018-722	Supplies - Miscellaneous	682438	07/23/2026	C	1012050453	10/29/2026	2,672.78
Total Vendor:								\$25,324.67
Vendor 2540	W. B. MASON CO. INC							
27001115	15-000-240-600-216-220	Supplies and Materials	264635692	09/22/2026	C	1012050433	10/29/2026	314.37
27000414	15-000-240-600-307-220	Supplies and Materials	263333187	07/23/2026	C	1012050433	10/29/2026	873.89
27000774	15-190-100-610-101-215	General Supplies	264015456	08/25/2026	C	1012050433	10/29/2026	339.46
27000774	15-190-100-610-101-215	General Supplies	264048198	08/26/2026	C	1012050433	10/29/2026	219.90
27000618	15-190-100-610-101-215	General Supplies	264875455	10/02/2026	C	1012050433	10/29/2026	40.58
27000806	15-190-100-610-203-215	General Supplies	264875505	10/02/2026	C	1012050433	10/29/2026	39.05
27000552	15-190-100-610-304-215	General Supplies	264593948	09/21/2026	C	1012050433	10/29/2026	439.00
27001111	15-190-100-610-309-215	General Supplies	264628204	09/22/2026	C	1012050433	10/29/2026	1,727.50
27001112	15-190-100-610-309-215	General Supplies	264742180	09/28/2026	C	1012050433	10/29/2026	145.49
27001112	15-190-100-610-309-215	General Supplies	264619041	09/22/2026	C	1012050433	10/29/2026	1,843.49
27001113	15-190-100-610-309-215	General Supplies	264743844	09/28/2026	C	1012050433	10/29/2026	540.90

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Vendor	PO 2540	Account W. B. MASON CO. INC	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27001113	15-190-100-610-309-215	General Supplies	264804241	09/30/2026	C	1012050433	10/29/2026	25.20
	27001110	15-190-100-610-339-215	General Supplies	264611317	09/21/2026	C	1012050433	10/29/2026	936.55
	27000515	15-201-100-610-304-215	General Supplies	264618855	09/22/2026	C	1012050433	10/29/2026	116.48
	27000515	15-201-100-610-304-215	General Supplies	264650495	09/23/2026	C	1012050433	10/29/2026	20.57
	27000971	11-000-230-585-019-570	Refreshments	CM5052948	09/21/2026	C	1012050433	10/29/2026	-43.52
	27000971	11-000-230-585-019-570	Refreshments	264597445	09/21/2026	C	1012050433	10/29/2026	43.52
	27000971	11-000-230-585-019-570	Refreshments	264571539	09/18/2026	C	1012050433	10/29/2026	263.53
	27000971	11-000-230-585-019-570	Refreshments	264596998	09/21/2026	C	1012050433	10/29/2026	19.47
	27000971	11-000-230-600-019-220	Supplies and Materials	CM5052948	09/21/2026	C	1012050433	10/29/2026	-62.37
	27000971	11-000-230-600-019-220	Supplies and Materials	264597445	09/21/2026	C	1012050433	10/29/2026	62.37
	27000971	11-000-230-600-019-220	Supplies and Materials	264571539	09/18/2026	C	1012050433	10/29/2026	377.74
	27000971	11-000-230-600-019-220	Supplies and Materials	264596998	09/21/2026	C	1012050433	10/29/2026	27.91
	27001119	11-423-100-610-029-215	General Supplies	264774209	09/29/2026	C	1012050433	10/29/2026	474.75
	27001109	11-423-100-610-029-215	General Supplies	264628304	09/22/2026	C	1012050433	10/29/2026	477.88
	27001109	11-423-100-610-029-215	General Supplies	264684679	09/24/2026	C	1012050433	10/29/2026	21.76
	27000612	11-423-100-610-029-215	General Supplies	264772788	09/29/2026	C	1012050433	10/29/2026	30.00
	27000772	11-423-100-610-029-215	General Supplies	264586486	09/21/2026	C	1012050433	10/29/2026	20.78
	27000620	11-423-100-610-029-215	General Supplies	264014160	08/25/2026	C	1012050433	10/29/2026	67.14
	27000620	11-423-100-610-029-215	General Supplies	264080497	08/27/2026	C	1012050433	10/29/2026	281.26
	27000620	11-423-100-610-029-215	General Supplies	264556446	09/18/2026	C	1012050433	10/29/2026	107.58
	27000551	15-000-221-600-304-220	Supplies and Materials	264560020	09/18/2026	C	1012050433	10/29/2026	279.00
	27000197	11-000-261-420-020-710	Services	263507762	07/31/2026	C	1012050454	10/29/2026	840.00
	27000197	11-000-261-420-020-710	Services	264202965	09/02/2026	C	1012050454	10/29/2026	2,650.00
	27000197	11-000-261-420-020-710	Services	264076319	08/26/2026	C	1012050454	10/29/2026	451,974.75
Total Vendor:									\$465,535.98
Vendor	46310	W2W ASSOCIATES LLC							
	26003918	20-271-200-300-026-554	TITLE IIA - PUR PROF TECH SVCS - CURRIC.	A9QIFORR-0003	05/07/2026	C	1012050434	10/29/2026	2,500.00
Total Vendor:									\$2,500.00
Vendor	1395	WESTBRIDGE ACADEMY, INC.							
	27000357	11-000-100-566-031-400	TUITION PRIVATE SCH IN	EAORNG-2701	07/06/2026	C	1012050663	10/29/2026	10,593.60
	27000357	11-000-100-566-031-400	TUITION PRIVATE SCH IN	EAORNG-2702	09/01/2026	C	1012050663	10/29/2026	33,369.84
	27000357	11-000-100-566-031-400	TUITION PRIVATE SCH IN	EAORNG-2703	10/01/2026	C	1012050663	10/29/2026	34,958.88
Total Vendor:									\$78,922.32

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
	7492	WIGHTMAN'S FARMS, INC.							
	26001761	20-280-200-500-026-227	TITLE IV- 21ST CENTURY- OTHER PURCH SVC	897	11/04/2025	C	1012050435	10/29/2026	3,300.00
Total Vendor:									\$3,300.00
Vendor	50989	WILENTZ, GOLDMAN & SPITZER, P.A.							
	27000358	11-000-230-331-020-551	LEGAL SERVICES	2026-1	07/14/2026	C	1012050664	10/29/2026	8,896.80
Total Vendor:									\$8,896.80
Vendor	52477	WILLIAMS SCOTSMAN, INC.							
	27000415	11-000-262-590-018-231	Miscellaneous Purchased	9026527647	07/05/2026	C	1012050436	10/29/2026	190.43
	27000415	11-000-262-590-018-231	Miscellaneous Purchased	9026621062	07/19/2026	C	1012050436	10/29/2026	150.75
	27000415	11-000-262-590-018-231	Miscellaneous Purchased	9026729819	08/04/2026	C	1012050436	10/29/2026	190.43
	27000415	11-000-262-590-018-231	Miscellaneous Purchased	9027021669	09/17/2026	C	1012050436	10/29/2026	150.75
	27000415	11-000-262-590-018-231	Miscellaneous Purchased	9026821091	08/18/2026	C	1012050436	10/29/2026	150.75
	27000415	11-000-262-590-018-231	Miscellaneous Purchased	9026932563	09/03/2026	C	1012050436	10/29/2026	190.43
	27000415	11-000-262-590-018-231	Miscellaneous Purchased	9027127964	10/03/2026	C	1012050436	10/29/2026	190.43
Total Vendor:									\$1,213.97
Vendor	7500	WINDSOR LEARNING CENTER, INC.							
	27000670	11-000-100-566-031-400	TUITION PRIVATE SCH IN	29132	10/02/2025	C	1012050665	10/29/2026	425.40
	27000232	11-000-100-566-031-400	TUITION PRIVATE SCH IN	30246	08/01/2026	C	1012050665	10/29/2026	6,392.00
	27000232	11-000-100-566-031-400	TUITION PRIVATE SCH IN	30350	09/01/2026	C	1012050665	10/29/2026	8,272.00
	27000233	11-000-217-320-031-226	Pur Edu Services	30317-A	08/01/2026	C	1012050665	10/29/2026	4,930.00
	27000233	11-000-217-320-031-226	Pur Edu Services	30420	09/01/2026	C	1012050665	10/29/2026	6,380.00
Total Vendor:									\$26,399.40
Vendor	7499	WINDSOR PREP INC							
	27000671	11-000-100-566-031-400	TUITION PRIVATE SCH IN	111659	02/09/2026	C	1012050666	10/29/2026	3,173.00
Total Vendor:									\$3,173.00
Vendor	51764	WINDSOR SCHOOL							
	27000234	11-000-100-566-031-400	TUITION PRIVATE SCH IN	20200	08/01/2026	C	1012050667	10/29/2026	8,126.00
	27000234	11-000-100-566-031-400	TUITION PRIVATE SCH IN	20248	09/01/2026	C	1012050667	10/29/2026	10,516.00
Total Vendor:									\$18,642.00
Vendor	42129	YASMIN MEBAREZ							
	26003609	20-234-200-500-312-227	TITLE I SIA PURCH SVC	MEBAREZYTR2026	05/19/2026	C	1012050589	10/29/2026	856.98
Total Vendor:									\$856.98

Bills and Claims by Vendor

EAST ORANGE BOARD OF E

Batch Range: 000000 - 999999

Payment Date Range: 10/29/2026 - 10/29/2026

For the Month of: OCTOBER 2026

Vendor	PO 7570	Account YOUTH CONSULTATION SERVICE	Account Description	Invoice	Invoice Date	Type	Check Number	Date	Amount
	27000672	11-000-100-566-031-400	TUITION PRIVATE SCH IN	431071	01/01/2026	C	1012050668	10/29/2026	28,629.00
	27000673	11-000-100-566-031-400	TUITION PRIVATE SCH IN	460090	07/31/2026	C	1012050668	10/29/2026	21,846.15
	27000673	11-000-100-566-031-400	TUITION PRIVATE SCH IN	460071	07/31/2026	C	1012050668	10/29/2026	15,824.72
	27000673	11-000-100-566-031-400	TUITION PRIVATE SCH IN	463092	09/30/2026	C	1012050668	10/29/2026	27,671.79
	27000673	11-000-100-566-031-400	TUITION PRIVATE SCH IN	463070	10/29/2026	C	1012050668	10/29/2026	14,158.96
Total Vendor:									\$108,130.62
Vendor	57134	YVETTE GONZALEZ							
	26003718	20-242-200-300-025-230	TITLE III PROF TECH SVC	GONZALEZYTR2026	10/02/2026	C	1012050590	10/29/2026	459.69
Total Vendor:									\$459.69
Vendor	39268	ZSPACE, INC.							
	27000177	15-190-100-500-101-227	Other Pur Services	IN19655	07/29/2026	C	1012050437	10/29/2026	2,075.05
	27000177	15-190-100-500-102-227	Other Pur Services	IN19655	07/29/2026	C	1012050437	10/29/2026	2,075.67
	27000177	15-190-100-500-305-227	Other Pur Services	IN19655	07/29/2026	C	1012050437	10/29/2026	818.12
	27000177	15-190-100-500-306-227	Other Pur Services	IN19655	07/29/2026	C	1012050437	10/29/2026	2,075.77
	27000177	15-190-100-500-308-227	Other Pur Services	IN19655	07/29/2026	C	1012050437	10/29/2026	2,075.77
	27000177	15-190-100-500-309-227	Other Pur Services	IN19655	07/29/2026	C	1012050437	10/29/2026	2,075.77
	27000177	15-190-100-500-310-227	Other Pur Services	IN19655	07/29/2026	C	1012050437	10/29/2026	1,664.68
	27000177	15-190-100-500-312-227	Other Pur Services	IN19655	07/29/2026	C	1012050437	10/29/2026	2,075.77
	27000177	15-190-100-500-314-227	Other Pur Services	IN19655	07/29/2026	C	1012050437	10/29/2026	2,075.77
	27000177	15-190-100-500-338-227	Other Pur Services	IN19655	07/29/2026	C	1012050437	10/29/2026	2,075.77
	27000177	11-000-221-600-033-561	SUPPLIES/TECHNOLOGY	IN19655	07/29/2026	C	1012050437	10/29/2026	411.09
	27000177	15-190-100-500-336-227	Other Pur Services	IN19655	07/29/2026	C	1012050437	10/29/2026	2,075.77
Total Vendor:									\$21,575.00

Batch Range: 000000 - 999999 Payment Date Range: 10/29/2026 - 10/29/2026 For the Month of: OCTOBER 2026

PO	Account	Account Description	Invoice	Invoice Date	Type	Check Number	Check Date	Amount
Total ACH Checks:			\$0.00					
Total Manual Checks:			\$273,726.01					
Total Computer Checks:			\$8,703,646.33					
Total Checks:			\$8,977,372.34					

Batch Range: 000000 - 999999 Payment Date Range: 10/29/2026 - 10/29/2026 For the Month of: OCTOBER 2026

Fund Summary

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

Fund	Description	Amount
11	GENERAL CURRENT EXPENSE	7,520,090.81
15	WHOLE SCHOOL REFORM	464,979.36
20	SPECIAL REVENUE FUNDS	992,302.17
Total For All Funds:		\$8,977,372.34

Chairman Finance Committee

Member Finance Committee