

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name 2L RACE	Account Number	Id	PO Number Description	PO-26-01979 PHS - SA	Batch	Check #	Amount
SERVICES LLC	95-475-300-610-020-013	6898	-WINTER TRACK - TIMING SERVICES Inv: 1842		JAN PHS SA	6913	1,400.00
A.M.E. INC	11-000-261-420-4-05-12	5795	PO-26-00374 BKT-FAC-DIST-HVAC Repairs Inv: 407073		January Board Meeting		1,400.00 75.00
AATJ	11-190-100-610-0-56-06-050	4731	PO-26-02057 PHS - MEMBERSHIP- RISA SAKAKIBARA Inv: 090		January Board Meeting		75.00 60.00
Absolute Fencing Gear Inc	11-402-100-610-0-56-31-050	4172	PO-26-01668 Fencing Supplies Inv: 692891		January Board Meeting		60.00 634.65
ACL/NJCL National Latin Exam	11-190-100-610-1-56-06-050	999939	PO-26-01868 PHS - NATIONAL LATIN EXAMS Inv: 47416		January Board Meeting		634.65 1,169.00
Adam Krass Consulting Llc	11-000-219-320-6-06-00	5944	PO-26-00294 BKT-Student Services- Consultations Inv: 1507		January Board Meeting		1,169.00 2,335.00
ADVANCED SIGNS INC DBA: ADVANCED SPORTS RECORD BOARDS	11-402-100-610-0-56-31-050	7172	PO-26-02124 Swim Record Board Inv: 31420		January Board Meeting		2,335.00 275.00
ADVANCING OPPORTUNITIES INC	11-000-219-320-6-06-00	4368	PO-26-00791 BKT-Student Services- Consultations Inv: Reference #SA035393		January Board Meeting		275.00 1,450.00
AHERA Consultants Inc	11-000-261-420-4-05-00	983	PO-26-00369 FAC-DIST-Designated Person Associated Services for 2025-2026 School Year Inv: 26-9039 FAC-DIST-Designated Person Associated Services for 2025-2026 School Year Inv: 26-9039		January Board Meeting January Board Meeting		1,450.00 668.57 668.57
AHERA Consultants Inc	11-000-261-420-4-05-12	983	PO-26-00369 FAC-DIST-Designated Person Associated Services for 2025-2026 School Year Inv: 26-9039		January Board Meeting		668.57
AHERA Consultants Inc	11-000-261-420-4-05-13	983	PO-26-00369 FAC-DIST-Designated Person Associated Services for 2025-2026 School Year Inv: 26-9039		January Board Meeting		668.57
AHERA Consultants Inc	11-000-261-420-4-05-14	983	PO-26-00369 FAC-DIST-Designated Person Associated Services for 2025-2026 School Year Inv: 26-9039 PO-26-00369 FAC-DIST-Designated Person Associated Services for 2025-2026 School Year Inv: 26-9039		January Board Meeting		668.57
AHERA Consultants Inc	11-000-261-420-4-05-35	983			January Board Meeting		668.57

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	AHERA	Account Number	Id	PO Number	Description	PO-26-00369	Batch	Check #	Amount
Consultants Inc		11-000-261-420-4-05-56	983		FAC-DIST-Designated Person Associated Services for 2025-2026 School Year Inv: 26-9039		January Board		668.58
AHERA Consultants Inc		30-000-400-390-3-98-RF-25	983		PO-26-01939 PHS - Asbestos Impact Sampling - Gallery& IT Offices Inv: 26-9008		Meeting January Board Meeting		4,855.00
ALICIA CARSDALE		11-000-240-890-1-99-00-085	6396		PO-26-02075 PAA- Misc. Inv: Reimbursementet - Mentor Stipend		January Board Meeting		9,535.00 1,000.00
Amazon Digital Services		11-190-100-610-0-56-13-050	167		PO-26-01779 Dec 1 '25 AMAZON Order #112-2742531-0880261 Inv: 1NKV-16R7-4XMG		January Board Meeting		1,000.00 269.00
Amazon Digital Services		11-000-219-610-1-06-00	167		PO-26-01933 Student Services- Technology- Ipad Cases Inv: 1RCK-61DJ-K9NH		January Board Meeting		134.82
Amazon Digital Services		11-190-100-610-0-35-05-085	167		PO-26-01965 PMS-Hexagon Inv: 1CNW-VF7W-9JGQ		January Board Meeting		59.94
Amazon Digital Services		11-000-219-610-1-06-00	167		PO-26-01966 Student Services: Technology- Ipad Cases Inv: 1X7C-D7X7-6K3W		Meeting January Board Meeting		42.02
Amazon Digital Services		11-190-100-610-0-56-05-050	167		PO-26-01973 PHS-Hexagon Inv: 1JJJ-JFLV-J7MJ		January Board Meeting		99.90
Amazon Digital Services		20-241-200-610-0-07-26	167		PO-26-02013 Title 3IMG; Supplies for ESL Family Night Inv: 1H3G-RQ4J-3FLQ		Meeting January Board Meeting		166.83
American Assoc Of Teachers Of French		11-190-100-610-1-56-06-050	1346		PO-26-01904 PHS - GYSELLE NORTH - FRENCH CONTEST/EXAM Inv: 09-28058		January Board Meeting		772.51 165.00
American Assoc Of Teachers Of French		11-190-100-610-1-56-06-050	1346		PO-26-02111 PHS - FRENCH CONTEST/EXAMS- SOVA FISHER Inv: 09-28272		January Board Meeting		190.00
American Assoc Of Teachers Of French		11-190-100-610-1-56-06-050	1346		PO-26-02111 PHS - FRENCH CONTEST/EXAMS- SOVA FISHER Inv: 09-23261		January Board Meeting		64.00
AMERICAN ASSOCIATION OF TEACHERS OF ITALIAN		11-190-100-610-0-56-06-050	6959		PO-26-01947 PHS - MEMBERSHIP - LAURA FRANCOLINO Inv: 0411		January Board Meeting		419.00 50.00
American Paper Towel Co, A BradyPLUS Co DBA: BRADY PLUS American Paper Towel Co, A BradyPLUS Co DBA: BRADY PLUS		11-000-262-610-1-05-14	6306		PO-26-00868 FAC - RS Summer Supplies Inv: 11032261		January Board Meeting		50.00 8.30
		11-000-262-610-1-05-11	6306		PO-26-01871 JPlnv: - Custodial 11003987Supplies		January Board Meeting		1,918.79

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number	Description	Batch	PO-26-01997 PMS - custodial supplies Inv:	Check #	Amount
BradyPLUS Co DBA: BRADY PLUS	11-000-262-610-1-05-35	6306	11117817			January Board Meeting		3,316.13
American Paper Towel Co. A BradyPLUS Co DBA: BRADY PLUS	11-000-262-610-1-05-13	6306	PO-26-02061 LB - custodial supplies Inv: 11148175			January Board Meeting		372.00
American Red Cross	11-190-100-610-0-07-00-070	566120	PO-26-00626	BKT CURR CPR/AED/SWIM CERT Inv: 23075766		January Board Meeting		5,615.22 42.00
American School Counselor Assn	11-000-218-610-1-56-00-050	3265	PO-26-01854	Posters Inv: 8947091		January Board Meeting		42.00 82.50
American Tire & Autocare Of Mercerville	11-000-261-420-4-05-00	5453	PO-26-01972	Grounds - FORD Econoline Repairs Inv: 415169		January Board Meeting		82.50 1,004.16
Angela Stanton	11-000-211-580-0-06-00	6488	PO-26-01886	BKT- Student Services- CST Member Mileage Reimbursement Inv: December 9 - January 16 BKT- Student Services- CST Member Mileage Reimbursement Inv: December 9 - January 16		January Board Meeting		1,004.16 115.92
Angela Stanton	11-000-211-580-0-06-00	6488	PO-26-02149			January Board Meeting		42.75
Angelina Cerullo	11-000-219-320-3-06-00	3594	PO-26-00340	BKT- Student Services- Wilson Reading & Language Inv: December 15-18, 2025 BKT- Student Services- Wilson Reading & Language Inv: December 19, 2025		January Board Meeting		158.67 973.75
Angelina Cerullo	11-000-219-320-3-06-00	3594	PO-26-00340			January Board Meeting		237.50
Angelina Cerullo	11-000-219-320-3-06-00	3594	PO-26-00340	BKT- Student Services- Wilson Reading & Language Inv: December 22-23, 2025		January Board Meeting		403.75
Angelina Cerullo	11-000-219-320-3-06-00	3594	PO-26-00340	BKT- Student Services- Wilson Reading & Language Inv: December 1-3, 2025		January Board Meeting		1,021.25
Angelina Cerullo	11-000-219-320-3-06-00	3594	PO-26-00340	BKT- Student Services- Wilson Reading & Language Inv: December 4-5, 2025		January Board Meeting		546.25
Angelina Cerullo	11-000-219-320-3-06-00	3594	PO-26-00340	BKT- Student Services- Wilson Reading & Language Inv: December 8-10, 2025		January Board Meeting		570.00
Angelina Cerullo	11-000-219-320-3-06-00	3594	PO-26-00340	BKT- Student Services- Wilson Reading & Language Inv: December 11-12, 2025 PO-26-00340 BKT- Student Services- Wilson Reading & Language Inv: January 5-8, 2026		January Board Meeting		641.25
Angelina Cerullo	11-000-219-320-3-06-00	3594	PO-26-00340			January Board Meeting		1,092.50

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	PO-26-00340 BKT- Student	Batch	Check #	Amount
Angelina Cerullo	11-000-219-320-3-06-00	3594	Services- Wilson Reading & Language Inv: January 9, 2026		January Board Meeting		332.50
Angels School Transportation LLC	11-000-270-514-0-27-00	6715	PO-26-00489 BKT Angel's School Transportation Inv: January 2026		January Board Meeting		5,818.75
ANTHONY DIAFORLI	11-000-252-580-0-09-00	6568	PO-26-01942 NJ Green Expo PD - Expenses Inv: NJ Green Expo Reimbursement		January Board Meeting		29,944.00
Apple Inc	11-000-252-610-3-09-00	113829	PO-26-00271 TECH STAFF Device Repairs Inv: MC39329497		January Board Meeting		29,944.00
Apple Inc	11-000-252-610-3-09-00	113829	PO-26-00271 TECH STAFF Device Repairs Inv: MC39632865		January Board Meeting		170.58
Apple Inc	11-190-100-610-0-07-00-050	113829	PO-26-01832 Curr. Tech. Supplies Inv: MC35705073		January Board Meeting		2,070.00
Apple Inc	11-190-100-610-0-07-00-085	113829	PO-26-01832 Curr. Tech. Supplies Inv: MC35676916		January Board Meeting		6,524.25
Apple Inc	11-190-100-610-0-07-00-050	113829	PO-26-01832 Curr. Tech. Supplies Inv: MC35676916		January Board Meeting		3,195.75
Apple Inc	11-190-100-610-0-07-00-050	113829	PO-26-01832 Curr. Tech. Supplies Inv: MC35939974		January Board Meeting		1,258.50
Apple Inc	11-000-218-610-0-56-00-050	113829	PO-26-01897 Keyboard and Trackpads for counselors Inv: MC40390041		January Board Meeting		308.00
Apple Inc	11-000-218-610-0-35-00-085	113829	PO-26-01897 Keyboard and Trackpads for counselors Inv: MC40390041		January Board Meeting		129.00
Apple Inc	11-000-219-610-1-06-00	113829	PO-26-01956 Technology- Student Services- iPad for Communication Device Inv: MC43363521		January Board Meeting		1,314.00
Apple Inc	11-000-219-610-1-06-00	113829	PO-26-01956 Technology- Student Services- iPad for Communication Device Inv: MC40467347		January Board Meeting		1,674.00
Apple Inc	20-078-100-610-3-09-21	113829	PO-26-01961 TECH - Secretary replacements and spares Inv: MC42177912		January Board Meeting		2,559.00
Apple Inc	20-078-100-610-3-09-21	113829	PO-26-01961 TECH - Secretary replacements and spares Inv: MC40403421		January Board Meeting		3,080.00
Art Educators Of New Jersey	20-270-200-500-0-81-26	4211	PO-26-01252 Title 2: St Paul's PD Inv: Soul-10012025-0444		January Board Meeting		22,614.45
							315.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13

batches

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Bancroft, A New Jersey Nonprofit Corp	11-000-100-566-0-06-00	6567	PO-26-00671 BKT- Student Services- OOD Tuition Inv: PRINC1225	January Board Meeting		315.00
Bancroft, A New Jersey Nonprofit Corp	11-000-100-566-0-06-00	6567	BKT- Student Services- OOD Tuition Inv: PRINC1125	January Board Meeting		5,270.00
BARNES & NOBLE BOOKSELLERS INC	11-190-100-890-1-07-00	444200	Curr. Supplies Inv: 4698921	January Board Meeting		10,850.00
BARNES & NOBLE BOOKSELLERS INC	11-190-100-610-0-56-18-050	444200	PHS - BOOKS - BLACK HISTORY MONTH Inv: 4708387	January Board Meeting		34.00
BARNES & NOBLE BOOKSELLERS INC	11-401-100-610-0-56-32-050	444200	PHS - BINGO PRIZES Inv: 4706927	January Board Meeting		798.00
	11-000-100-566-0-06-00	6754	BKT- Student Services- Settlement Agreement Payments Inv: January 2026	26-0255		200.00
Benjamin Piano, Inc	11-190-100-420-0-35-14-085	6313	BKT-ARTS-PMS Piano tuning 25-26 Inv: MS Choir & Orchestra Rooms	January Board Meeting		1,032.00
BISH SALES AND SERVICE INC	11-000-263-610-2-05-00	158509	2nd Inv: BKT-FAC-Grounds 7912 Repairs & Supplies	January Board Meeting		4,500.00
BOARDWALK REGENCY CORPORATION DBA: CAESARS ATLANTIC CITY HOTELCASINO	11-402-100-890-0-56-31-050	328	NJSIAA Inv: SC03TA6 Wrestling in Atlantic City	January Board Meeting		340.00
BRAINPOP LLC	20-510-100-890-0-81-00	4065	NONPUB - TECH - ST PAUL - SCHOOL SUBSCRIPTION Inv: #US598330	January Board Meeting		66.00
Brookaire Company	11-000-261-420-4-05-13	999668	FAC - LB - Air Filters Inv: #INV807670	January Board Meeting		1,608.00
BSN Sports LLC	11-402-100-610-0-35-31-085	434113	Wrestling Supplies Inv: 932560033	January Board Meeting		4,050.00
BSN Sports LLC	11-402-100-610-0-56-31-050	434113	Wrestling Supplies Inv: 932560033	January Board Meeting		4,050.00
				January Board Meeting		684.06
				January Board Meeting		90.00
				January Board Meeting		910.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	PO-26-01988	Batch	Check #	Amount
BSN Sports LLC	11-402-100-610-0-35-31-085	434113	PMS - ATH - Rocker Hurdle Inv: 932812445		January Board Meeting		3,033.40
Bucks Developmental Pediatrics PC	11-000-219-320-1-06-00	6137	PO-26-00287 BKT-Student Services- Evaluations Inv: EW		January Board Meeting		4,033.40
Bucks Developmental Pediatrics PC	11-000-219-320-1-06-00	6137	PO-26-00287 BKT-Student Services- Evaluations Inv: AH		January Board Meeting		1,200.00
Bucks Developmental Pediatrics PC	11-000-219-320-1-06-00	6137	PO-26-00287 BKT-Student Services- Evaluations Inv: MH BKT-Student Services-		January Board Meeting		1,200.00
Bucks Developmental Pediatrics PC	11-000-219-320-1-06-00	6137	PO-26-00287 Evaluations Inv: DB		January Board Meeting		1,200.00
Bucks Developmental Pediatrics PC	11-000-219-320-1-06-00	6137	PO-26-00287 BKT-Student Services- Evaluations Inv: IRJ		January Board Meeting		1,200.00
Candlewood Management Service Inc	11-402-100-420-1-35-31-085	6145	PO-26-01124 Candlewood Pool Services 25-26 Inv: 0000074699		January Board Meeting		6,000.00
Canon Financial Services Inc	11-190-100-440-0-56-18-050	3159	PO-26-01777 BKT - DISTRICT - COPIER FINANCING Inv: 42458058 BKT - DISTRICT - COPIER		January Board Meeting		23,665.00
Canon Financial Services Inc	11-190-100-440-0-13-18-080	3159	PO-26-01777 FINANCING Inv: 42458058		January Board Meeting		296.02
Canon Financial Services Inc	11-000-251-420-4-04-00	3159	PO-26-01777 BKT - DISTRICT - COPIER FINANCING Inv: 42458058		January Board Meeting		515.37
Carolina Biological Supply Co	11-190-100-610-1-56-13-050	209607	26-ED-00285 Science Supplies Inv: 53135694 RI		January Board Meeting		3,024.79
Carolina Biological Supply Co	11-190-100-610-0-56-13-050	209607	PO-26-01860 Dec 4 '25_PHS sci RESESARCH_(sci suppl_ CAROLINA)_LFresco Inv: 53236692 RI		January Board Meeting		71.78
Carolina Biological Supply Co	11-190-100-610-1-56-13-050	209607	PO-26-02039 Jan 5 '26_PHS SCIENCE Inv: 53264761 RI		January Board Meeting		57.45
Carrier Corporation	11-000-261-420-4-05-56	3573	PO-26-00074 HVAC Inv: 90509964 Yearly Maintenance Agreement		January Board Meeting		145.08
Carteret Performing Arts & Events Center	95-475-300-610-019-031	7145	PO-26-02077 PHS Inv: -12826 SA - MARQUEE AWARDS 2026		JAN PHS SA	6914	274.31
							3,675.24
							95.00
							95.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Cascade	Account Number	Id	PO Number	Description	Batch	Check #	Amount
School Supplies		11-190-100-610-0-13-18-080	313101	PO-26-00857	LB-ART-SUPPLIES Inv: 30384	January Board Meeting		326.79
CAST INC		11-190-100-320-0-07-00-110	6128	PO-26-00107	Curr. Prof. Development Inv: January14	January Board Meeting		326.79
CAST INC		11-190-100-320-0-07-00-090	6128	PO-26-00107	Curr. Prof. Development Inv: January14 Curr. Prof.	January Board Meeting		2,516.68
CAST INC		11-190-100-320-0-07-00-085	6128	PO-26-00107	Development Inv: January14	January Board Meeting		2,516.66
								1,966.66
CDW GOVERNMENT LLC		20-078-100-610-3-09-21	1292	PO-26-01963	Monitors-secretaries and spares Inv: AH4IN1M PHS - J.	January Board Meeting		7,000.00
CDW GOVERNMENT LLC		11-190-100-610-1-56-10-050	1292	PO-26-02120	GARGIONE/C.HAYWOOD Inv: AH62G4X	January Board Meeting		8,250.00
CDW GOVERNMENT LLC		11-190-100-610-1-56-10-050	1292	PO-26-02120	PHS - J. GARGIONE/C.HAYWOOD Inv: AH6154I	January Board Meeting		704.22
								455.12
Center School		11-000-100-566-0-06-00	216302	PO-26-00703	BKT-Student Services-ODD Tuition Inv: DEC2025-14	January Board Meeting		9,409.34
								8,420.61
Central Jersey Equipment Llc		11-190-100-420-1-56-18-050	5604	PO-26-01591	PHS - Maintenance - JD Gator 6X4 Inv: Work Order #226863	January Board Meeting		8,420.61
								1,747.16
Chantel Wright		11-190-100-610-0-56-12-050	5778	PO-26-02155	ARTS - PHS: Guest Conductor for Gospel Festival Inv: February 10-12, 2026	January Board Meeting		1,747.16
								6,000.00
CHARLOTTE BLAKE ALSTON		11-190-100-890-0-35-18-085	7158	PO-26-02066	MLK-PMS-Assembly Inv: 011525PMS	January Board Meeting		6,000.00
								500.00
Chuck's Towing Service Inc		11-000-261-890-6-05-00	5800	PO-26-01327	FAC Inv: -25822 BKT - Towing	January Board Meeting		500.00
Chuck's Towing Service Inc		11-000-261-890-6-05-00	5800	PO-26-01327	FAC Inv: -25561 BKT - Towing	January Board Meeting		175.00
								195.00
Chuck's Towing Service Inc		11-000-261-890-6-05-00	5800	PO-26-02021	FAC Inv: -25561 2nd BKT - Towing	Board Meeting January Board Meeting		67.50
								437.50

1/23/2026

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	CM3 BUILDING SOLUTIONS INC	Account Number	Id	PO Number	Description	PO-26-01888 PPS - BAS Support Services - Software PM Inv: M21029	Batch	Check #	Amount
CM3 BUILDING SOLUTIONS INC	CM3 BUILDING SOLUTIONS INC	11-000-261-420-4-05-11	7021				January Board Meeting		1,080.00
CM3 BUILDING SOLUTIONS INC	CM3 BUILDING SOLUTIONS INC	11-000-261-420-4-05-12	7021			PO-26-01888 PPS - BAS Support Services - Software PM Inv: M21143 PO-26-01888 PPS - BAS Support Services - Software PM Inv: M21026	January Board Meeting		1,080.00
CM3 BUILDING SOLUTIONS INC	CM3 BUILDING SOLUTIONS INC	11-000-261-420-4-05-00	7021				January Board Meeting		1,080.00
Collier High School Bd Of Ed	Collier High School Bd Of Ed	11-000-100-566-0-06-00	234300			PO-26-00697 BKT- Student Services- OOD Tuition Inv: December Tuition	January Board Meeting		3,240.00
Collier High School Bd Of Ed	Collier High School Bd Of Ed	11-000-100-566-1-06-00	234300			PO-26-02015 BKT- Student Services- Tuition Undercharge Inv: Alves, Asiale, Lopez, Sims	January Board Meeting		13,022.00
Collins Sports Medicine	Collins Sports Medicine	11-402-100-610-3-56-31-050	2329			PO-26-00426 Athletic Training Supplies Inv: 455470	January Board Meeting		5,707.82
Colonial Valley Conf Basketball Assoc	Colonial Valley Conf Basketball Assoc	11-402-100-880-0-56-31-050	4355						18,729.82
Colonial Valley Conf Basketball Assoc	Colonial Valley Conf Basketball Assoc	11-402-100-880-0-56-31-050	4355			PO-26-00242 B/G Basketball Dues Inv: CVCBA Dues	January Board Meeting		110.00
Colonial Valley Conference	Colonial Valley Conference	11-402-100-881-0-56-31-050	708629			PO-26-01698 B/G Basketball Dues Inv: Boys & Girls Basketball Team Dues	January Board Meeting		250.00
Colonial Valley Conference	Colonial Valley Conference	11-402-100-881-0-56-31-050	708629			PO-26-00955 CVC Entry Fees Inv: Fall & Winter Sports	January Board Meeting		500.00
Comcast	Comcast	11-000-230-530-1-05-00	3248			PO-26-01258 CVC Tournament Fees - 3 seasons Inv: Fall & Winter Entry Fees	January Board Meeting		1,884.00
Comegno Law Group, P.C.	Comegno Law Group, P.C.	30-000-400-390-3-98-RF-25	6386			PO-26-01213 BKT - TECH- DW Renewal Oct.2025 - June 2026 Inv: 260296327	January Board Meeting		3,675.00
Comfort Mechanical Corporation	Comfort Mechanical Corporation	11-000-261-420-4-05-14	5932			PO-26-00181 BOE - BUS OFFICE - LEGAL SERVICES Inv: 8374	January Board Meeting		5,559.00
COMMUNITY PRODUCTS LLC DBA: RIFTON EQUIPMENT	COMMUNITY PRODUCTS LLC DBA: RIFTON EQUIPMENT	11-000-219-610-0-06-00-110	3542			PO-26-01797 FAC Inv: -101 RS: re-piping	January Board Meeting		3,080.21
						PO-26-02054 Student Inv: G6T81-1 Services- OOD-Equipment	January Board Meeting		580.00
									5980.00
									5,980.00
									5,122.50

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13

batches

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Conover Transportation	11-000-270-512-0-56-00-050	238908	PO-26-01943 PHS - FIELD TRIPS - 12/2/25 & 12/3/2025 Inv: 3317	January Board Meeting		5,122.50
Contes Pizza	11-401-100-890-1-56-32-050	430	PHS - MENTOR LUNCH 01-13-26 Inv: 92190	January Board Meeting		800.00
Cooperfriedman Electric Supply	11-000-261-420-4-05-56	5136	FAC - HS & MS Generator PM Contracts Inv: S04542438.010	January Board Meeting		318.25
Cooperfriedman Electric Supply	11-000-261-420-4-05-56	5136	PHS - block heater Inv: S060597361.001	January Board Meeting		318.25
Costello's Ace Hardware	11-000-263-610-2-05-00	1856	BKT-FAC-Grounds Supplies Inv: 334278 BKT-FAC-Grounds	January Board Meeting		2,104.32
Costello's Ace Hardware	11-000-263-610-2-05-00	1856	Supplies Inv: 334309	January Board Meeting		91.61
Costello's Ace Hardware	11-000-261-610-2-05-35	1856	BKT-FAC-DIST-Maintenance Supplies Inv: 334456 BKT-FAC-DIST-Maintenance	January Board Meeting		25.35
Costello's Ace Hardware	11-000-261-610-2-05-56	1856	Supplies Inv: 334462	January Board Meeting		68.24
Costello's Ace Hardware	11-000-261-610-2-05-00	1856	2nd Inv: BKT-FAC-DIST-Maintenance 334637 Supplies	January Board Meeting		14.09
Costello's Ace Hardware	11-000-261-610-2-05-00	1856	BKT-FAC-DIST-Maintenance 334650 Supplies	January Board Meeting		15.02
Costello's Ace Hardware	11-000-261-610-2-05-00	1856	2nd Inv: BKT-FAC-DIST-Maintenance 334658 Supplies	January Board Meeting		44.16
Costello's Ace Hardware	11-000-261-610-2-05-35	1856	BKT-FAC-DIST-Maintenance 334336 Supplies	January Board Meeting		526.33
Costello's Ace Hardware	11-000-261-610-2-05-00	1856	2nd Inv: BKT-FAC-DIST-Maintenance 334583 Supplies	January Board Meeting		4.69
Costello's Ace Hardware	11-000-261-610-2-05-00	1856	2nd Inv: BKT-FAC-DIST-Maintenance 334594 Supplies	January Board Meeting		52.61
Costello's Ace Hardware	11-000-261-610-2-05-00	1856	BKT-FAC-DIST-Maintenance 334721 Supplies	January Board Meeting		104.30
						997.94

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	PO-26-01952 ARTS - PHS:	Batch	Check #	Amount
Cranbury Station Gallery	11-190-100-610-1-56-02-050	4370	Framing cost for student artwork Inv: Custom Framing		January Board Meeting		238.50
Creston, Inc	11-000-263-610-2-05-00	999942	PO-26-00384 BKT-FAC-Grounds Supplies & Repairs Inv: 00245560		January Board Meeting		238.50
Creston, Inc	11-000-263-420-3-05-00	999942	BKT-FAC-Grounds Supplies & Repairs Inv: 00245560		January Board Meeting		375.00
							500.00
CRETA III INC DBA: OLIVES	11-000-240-610-1-56-00-050	999563	PHS - MAIN OFFICE - JAN 14, 2026 Inv: 3367166		January Board Meeting		875.00
							341.51
CROWN CASTLE FIBER LLC	11-190-100-610-0-09-00	7128	DEDICATED INTERNET ACCESS Inv: 2040467 DEDICATED INTERNET ACCESS Inv: 1934492		January Board Meeting		341.51
CROWN CASTLE FIBER LLC	11-000-252-610-1-09-00	7128	DEDICATED INTERNET ACCESS Inv: 1934495		January Board Meeting		1,140.00
CROWN CASTLE FIBER LLC	11-000-252-610-1-09-00	7128	DEDICATED INTERNET ACCESS Inv: 1934493		January Board Meeting		1,140.00
CROWN CASTLE FIBER LLC	11-000-252-610-1-09-00	7128	DEDICATED INTERNET ACCESS Inv: 1957581		January Board Meeting		1,140.00
CW CLINICIAN LLC	20-241-200-101-0-07-26	6858	BKT Title 3IMG: PHS Bilingual Social Worker Inv: November 13-20, 2025 BKT Title 3IMG: PHS Bilingual Social Worker		January Board Meeting		5,111.61
							440.00
CW CLINICIAN LLC	20-241-200-101-0-07-26	6858	Inv: January 6-15, 2026 BKT Title 3IMG: PHS Bilingual Social Worker Inv: December 11-23, 2025		January Board Meeting		560.00
CW CLINICIAN LLC	20-241-200-101-0-07-26	6858			January Board Meeting		560.00
Dafna Kendal	11-000-230-890-3-02-00	6017	LODGING - NJSBA CONFERENCE Inv: NJSBA Hotel Reimbursement		January Board Meeting		1,560.00
							270.54
Decker Inc DBA: DECKER EQUIPMENT/SCHOOL FIX	11-000-261-610-2-05-00	1953	PO-26-01855 NO Inv: Parking 640637A sign		January Board Meeting		270.54
							182.21
							182.21

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Delaware	Account Number	Id	PO Number	Description	PO-26-01763 Wrestling Tournament Inv: 12/13 Wrestling Tournament	Batch	Check #	Amount
Valley High School		11-402-100-881-0-56-31-050	5524				January Board Meeting		575.00
Delta Dental Of New Jersey Inc		11-000-291-270-4-99-00	272728			PO-26-00098 BUS OFFICE Dental Inv: February 1-28, 2026	January Board Meeting		575.00
Demco Inc		11-000-222-610-1-56-00-050	273206			PHS - Library Supplies Inv: 7738256	January Board Meeting		56,748.02
Depository Trust & Clearing Co		40-701-510-834-0-99-00	2747			BUS - DEBT SERVICE Inv: JAN 15 2026 BUS - DEBT SERVICE Inv: JAN 15 2026	HAND - JAN	No Check	300.64
Depository Trust & Clearing Co		40-701-510-910-0-99-00	2747				HAND - JAN	No Check	2,432,713.75
DIANA BURDGE		11-000-211-580-0-06-00	6975			BKT- Student Services- CST Member Mileage Reimbursement Inv: December 1-18, 2025	January Board Meeting		3,490,000.00
DOCUMENT DEPOT		95-475-300-610-030-009	7048			PMS - SA-Spring Musical Inv: 8194	JAN PMS SA		5,922,713.75
DYNAMIC SECURITY PROFESSIONALS LLC		11-000-266-610-2-09-00	6867			PPS Inv: Security 1490 Software	January Board Meeting		23.73
E-Rate Consulting Inc		11-000-251-330-1-04-00	6023			2E-Rate Compliance Services 25-26 Cat 1 & Inv: 1816	January Board Meeting		205.91
Eastern Warehouse Distributors		11-000-263-610-2-05-00	5681			BKT-FAC-Grounds Auto Supplies Inv: 39IV217788	January Board Meeting		205.91
Eastern Warehouse Distributors		11-000-263-610-2-05-00	5681			BKT-FAC-Grounds Auto Supplies Inv: 39IV217789	January Board Meeting		7,490.95
Eastern Warehouse Distributors		11-000-263-610-2-05-00	5681			BKT-FAC-Grounds Auto Supplies Inv: 39IV217975 BKT-FAC-Grounds Auto Supplies Inv: 39IV217983	January Board Meeting		3,000.00
Eastern Warehouse Distributors		11-000-263-610-2-05-00	5681			PO-26-00383 BKT-FAC-Grounds Auto Supplies Inv: 39IV215698	January Board Meeting		3,000.00
Eastern Warehouse Distributors		11-000-263-610-2-05-00	5681			PO-26-00383 BKT-FAC-Grounds Auto Supplies Inv: 39IV213787	January Board Meeting		624.33
Eastern Warehouse Distributors		11-000-263-610-2-05-00	5681				January Board Meeting		511.49
Eastern Warehouse Distributors		11-000-263-610-2-05-00	5681				January Board Meeting		64.10
Eastern Warehouse Distributors		11-000-263-610-2-05-00	5681				January Board Meeting		5.61
Eastern Warehouse Distributors		11-000-263-610-2-05-00	5681				January Board Meeting		12.82
Eastern Warehouse Distributors		11-000-263-610-2-05-00	5681				January Board Meeting		161.24

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Eastern	Account Number	Id	PO Number	Description	Batch	PO-26-00383 BKT-FAC-Grounds	Auto	Check #	Amount
Warehouse Distributors		11-000-263-610-2-05-00	5681		Supplies Inv: 39IV217791			January Board Meeting		11.82
Eastern Warehouse Distributors		11-000-270-615-0-27-00	5681		PO-26-00526 BKT Eastern Warehouse Inv: 39IV218465			January Board Meeting		24.56
Eastern Warehouse Distributors		11-000-270-615-0-27-00	5681		PO-26-00526 BKT Eastern Warehouse Inv: 39IV218466			January Board Meeting		61.24
Eastern Warehouse Distributors		11-000-270-615-0-27-00	5681		PO-26-00526 BKT Eastern Warehouse Inv: 39IV218467			January Board Meeting		24.56
Eden Institute Inc		20-250-100-500-0-06-26	303215		PO-26-01174 BKT- Student Services- Out of District Tuition Inv: INV23266			January Board Meeting		1,501.77
Eden Institute Inc		20-250-100-500-0-06-26	303215		PO-26-01174 BKT- Student Services- Out of District Tuition Inv: INV23244 BKT- Student Services- Out of District Tuition			January Board Meeting		5,280.00
Eden Institute Inc		20-250-100-500-0-06-26	303215		PO-26-01174 Inv: INV22920			January Board Meeting		96,386.40
Eden Institute Inc		20-250-100-500-0-06-26	303215		PO-26-01174 BKT- Student Services- Out of District Tuition Inv: INV22899			January Board Meeting		6,380.00
Educational Data Services, Inc		11-000-251-420-4-04-00	604		PO-26-00011 BUS OFFICE - ED DATA LICENSE			January Board Meeting		223,710.08
Educational Data Services, Inc		11-000-251-420-4-04-00	604		PO-26-00011 DATA LICENSE Inv: 2601-ANC00301			January Board Meeting		3,542.00
Educational Services Commission		11-000-100-566-0-06-00	999341		PO-26-00676 BKT- Student Services- Out of District Tuition Inv: 1225-4255-TUIT-119			January Board Meeting		125.00
Educational Services Commission of NJ		20-509-213-330-0-71-00	3969		PO-26-01707 BKT- Student Services- NP Nursing Inv: NURSE_M1225			January Board Meeting		3,667.00
Educational Services Commission of NJ		20-509-213-330-0-72-00	3969		PO-26-01707 BKT- Student Services- NP Nursing Inv: NURSE_M1225 BKT- Student Services- NP Nursing Inv: NURSE_M1225			January Board Meeting		10,268.00
Educational Services Commission of NJ		20-509-213-330-0-74-00	3969		PO-26-01707 BKT- Student Services- NP Nursing Inv: NURSE_M1225			January Board Meeting		10,148.30
Educational Services Commission of NJ		20-509-213-330-0-78-00	3969		PO-26-01707 BKT- Student Services- NP Nursing Inv: NURSE_M1225			January Board Meeting		13,730.10
Educational Services Commission of NJ		20-509-213-330-0-81-00	3969		PO-26-01707 BKT- Student Services- NP Nursing Inv: NURSE_M1225			January Board Meeting		1,325.00
Educational Services Commission of NJ		20-509-213-330-0-81-00	3969		PO-26-01707 BKT- Student Services- NP Nursing Inv: NURSE_M1225			January Board Meeting		1,150.20
Educational Services Commission of NJ		20-509-213-330-0-81-00	3969		PO-26-01707 BKT- Student Services- NP Nursing Inv: NURSE_M1225			January Board Meeting		3,654.60

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Educational Services	Account Number	Id	PO Number	Description	PO-26-01707 BKT- Student Services- NP Nursing Inv: NURSE_M1225	Batch	Check #	Amount
Commission of NJ		20-509-213-330-0-73-00	3969				January Board Meeting		655.20
Educational Services Commission of NJ		20-509-213-330-0-70-00	3969			PO-26-01707 BKT- Student Services- NP Nursing Inv: NURSE_M1225	January Board Meeting		3,843.80
Educational Services Commission of NJ		20-506-100-320-6-06-26	3969			PO-26-01774 BKT- Student Services- Non Public- 192-193 Inv: 0925-4255-NP-008	January Board Meeting		2,973.60
Educational Services Commission of NJ		20-507-219-320-7-06-26	3969			PO-26-01774 BKT- Student Services- Non Public- 192-193 Inv: 0925-4255-NP-008	January Board Meeting		760.00
Educational Services Commission of NJ		20-502-100-320-0-06-26	3969			PO-26-01774 BKT- Student Services- Non Public- 192-193 Inv: 1025-4255-NP-008 BKT- Student Services- Non Public- 192-193 Inv: 0925-4255-NP-008	January Board Meeting		1,125.67
Educational Services Commission of NJ		20-502-100-320-0-06-26	3969			PO-26-01774 BKT- Student Services- Non Public- 192-193 Inv: 0925-4255-NP-008	January Board Meeting		1,125.67
Educational Services Commission of NJ		20-507-219-320-7-06-26	3969			PO-26-01774 BKT- Student Services- Non Public- 192-193 Inv: 1025-4255-NP-008	January Board Meeting		380.00
Educational Services Commission of NJ		20-507-219-320-8-06-26	3969			PO-26-01774 BKT- Student Services- Non Public- 192-193 Inv: 1025-4255-NP-008 BKT- Student Services- Non Public- 192-193 Inv: 1025-4255-NP-008	January Board Meeting		1,860.00
Educational Services Commission of NJ		20-506-100-320-6-06-26	3969			PO-26-01774 BKT- Student Services- Non Public- 192-193 Inv: 1025-4255-NP-008	January Board Meeting		2,973.60
Educational Services Commission of NJ		20-508-100-320-8-06-26	3969			PO-26-01774 BKT- Student Services- Non Public- 192-193 Inv: 0925-4255-NP-008	January Board Meeting		1,860.00
El US LLC DBA Learnwell		11-150-100-320-0-06-00-050	5639			PO-26-00291 BKT-Student Services- Home Instruction Inv: INV279888	January Board Meeting		47,565.74
El US LLC DBA Learnwell		11-150-100-320-0-06-00-050	5639			PO-26-01830 BKT-Student Services- Home Instruction Inv: INV285129	January Board Meeting		499.14
El US LLC DBA Learnwell		11-150-100-320-0-06-00-050	5639			PO-26-01830 BKT-Student Services- Home Instruction Inv: INV285130	January Board Meeting		124.79
El US LLC DBA Learnwell		11-150-100-320-0-06-00-050	5639			PO-26-01830 BKT-Student Services- Home Instruction Inv: INV285128	January Board Meeting		166.38
El US LLC DBA Learnwell		11-150-100-320-0-06-00-050	5639			PO-26-01830 BKT-Student Services- Home Instruction Inv: INV285127	January Board Meeting		166.38
El US LLC DBA Learnwell		11-150-100-320-0-06-00-050	5639			PO-26-01830 BKT-Student Services- Home Instruction Inv: INV285125	January Board Meeting		748.71
El US LLC DBA Learnwell		11-150-100-320-0-06-00-050	5639			PO-26-01830 BKT-Student Services- Home Instruction Inv: INV285125	January Board Meeting		166.38
El US LLC DBA Learnwell		11-150-100-320-0-06-00-050	5639			PO-26-01830 BKT-Student Services- Home Instruction Inv: INV285125	January Board Meeting		831.90

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
DBA Learnwell	11-150-100-320-0-06-00-050	5639	Services- Home Instruction Inv: INV285124		January Board Meeting		499.14
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV286438		January Board Meeting		332.76
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV286437		January Board Meeting		665.52
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV286441 BKT-Student Services- Home Instruction Inv: INV286440		January Board Meeting		499.14
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV286439		January Board Meeting		415.95
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV286442		January Board Meeting		831.90
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV287792		January Board Meeting		831.90
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV287791		January Board Meeting		332.76
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV287790		January Board Meeting		831.90
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV288330		January Board Meeting		166.38
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV289658		January Board Meeting		720.00
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV289659		January Board Meeting		1,152.00
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV289656		January Board Meeting		576.00
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV289660		January Board Meeting		576.00
EI US LLC DBA Learnwell	11-150-100-320-0-06-00-050	5639	PO-26-01830 BKT-Student Services- Home Instruction Inv: INV289657		January Board Meeting		144.00
Emma Brennan	11-190-100-610-0-35-13-085	6699	PO-26-01747 BKT - cooks-PMS-Brennan Inv: ShopRite		January Board Meeting		11,778.17
							40.16

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13

batches

Vendor Name	Account Number	Id	PO Number Description	Batch	Check #	Amount
Eric Plutz	11-190-100-610-0-56-12-050	6218	PO-26-01367 PHS - Guest Organist - 12-18-25 Inv: December 18th - PHS Winter Concert	January Board		40.16
				Meeting		250.00
Eye Med Vision Care	11-000-291-270-4-99-00	4640	PO-26-00122 Vision Inv: 167147207 - January Vision Inv: 167121246 - January	January Board		250.00
				Meeting		1,412.35
Eye Med Vision Care	11-000-291-270-4-99-00	4640	PO-26-00122	January Board		31.85
FEA-FOUNDATION FOR EDUCATIONAL ADMINISTRATION FEA-FOUNDATION FOR EDUCATIONAL ADMINISTRATION	11-000-240-590-1-99-00	1205	PO-26-01879 Paa - Registration Inv: Sales Order #: 000102588	January Board Meeting		1,444.20
				Meeting		195.00
Federal Express Corp.	11-000-219-590-0-06-00-110	1205	PO-26-01950 Student Services- Pre School- Prof Dev - D. Stilo Inv: Sales Order #: 000103909	January Board Meeting		195.00
				Meeting		390.00
FIND IMPORT CORPORATION DBA: OPENTIP	11-190-100-530-0-56-18-050	324210	PO-26-02091 PHS - FEDEX MAILINGS Inv: 9-043-80504	January Board		7.18
				Meeting		7.18
FISHER SCIENTIFIC CO LLC	95-475-300-610-030-009	7153	PO-26-02019 PMS - SA - spring musical umbrellas Inv: 6158592	JAN PMS SA		541.26
				Meeting		541.26
FLINN SCIENTIFIC INC	11-190-100-610-1-56-13-050	330505	PO-26-01861 Dec 4 '25_PHS Science_(sci suppl_FISHER)_LFresco Inv: 5680773	January Board		173.86
				Meeting		173.86
FOGARTY HARA LAPIRA & CHERRY LLC	11-190-100-610-1-56-13-050	334006	PO-26-02037 Jan 5 '26_PHS SCIENCE Inv: 3229549	January Board		360.23
				Meeting		360.23
Follett Content Solutions LLC	11-000-230-331-0-02-00	5287	PO-26-00677 BKT - BUS OFFICE LEGAL SERVICES Inv: 191 BKT - BUS OFFICE LEGAL SERVICES Inv: 114	January Board		6,956.00
				Meeting		5,958.00
Follett Content Solutions LLC	11-000-222-610-0-13-00-080	569402	PO-26-01227 LB-Library-Books Inv: 668901F	January Board		12,914.00
				Meeting		17.39
Follett Content Solutions LLC	11-000-222-610-0-35-00-085	569402	PO-26-01941 PMS-Library Inv: 677180	January Board		3,503.53
				Meeting		610.36
Follett Content Solutions LLC	11-000-222-610-0-35-00-085	569402	PO-26-01941 PMS-Library Inv: 677180A	January Board		

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Foundation Academy	10-000-100-568-0-95-00	5937		PO-26-00201 BUS OFFICE BKT - FOUNDATION ACADEMY Inv: January 2026	January Board Meeting		4,131.28
							1,676.75
FRANCESCA NUNEZ-POWERS	11-000-291-280-5-03-00	6612		PO-26-00586 Dw Tuition Reimbrsm Inv: Understanding & Teaching the Rewired Brain	January Board Meeting		1,676.75
							420.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-23	4944		24-01069-PYPO-PYP23 REF PROF FEES-SFT CST Inv: 5503A1.16	January Board Meeting		420.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-23	4944		24-01069-PYPO-PYP23 REF PROF FEES-SFT CST Inv: 5594.05	January Board Meeting		531.42
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-23	4944		PO-25-00486-PYP23 REF PROF FEES-SFT CST Inv: 5559.29	January Board Meeting		814.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-23	4944		23 REF PROF FEES-SFT CST Inv: 5607.06	January Board Meeting		7,312.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-22	4944		PO-25-01621-PY22 REF PROF FEES-SFT CST Inv: 5503A2.14	January Board Meeting		1,600.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-22	4944		PO-25-01621-PY22 REF PROF FEES-SFT CST Inv: 5594.04	January Board Meeting		400.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-25	4944		2025 REF PROF FEES-SFT CST Inv: 5516G.11	January Board Meeting		1,905.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-25	4944		PO-25-02598-PY2025 REF PROF FEES-SFT CST Inv: 5516A2.09	January Board Meeting		13,150.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-25	4944		2025 REF PROF FEES-SFT CST Inv: 5516A2.08	January Board Meeting		13,150.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-25	4944		PO-25-02598-PY2025 REF PROF FEES-SFT CST Inv: 5516B.16	January Board Meeting		96,750.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-25	4944		PO-25-02598- 2025 REF PROF FEES-SFT CST PYPO Inv: 5516E.09	January Board Meeting		48,775.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-25	4944		PO-25-02598- 2025 REF PROF FEES-SFT CST PYPO Inv: 5516C.13	January Board Meeting		59,710.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-25	4944		PO-25-02598- 2025 REF PROF FEES-SFT CST PYPO Inv: 5516D.13	January Board Meeting		33,390.00
Fraytak Veisz Hopkins Duthie PC	30-000-400-390-2-98-RF-25	4944		PO-25-02598- 2025 REF PROF FEES-SFT CST PYPO Inv: 5516G.10	January Board Meeting		1,905.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Fraytak Veisz	Account Number	Id	PO Number	Description	Batch	PO-25-02598- 2025 REF PROF FEES-SFT	Check #	Amount
Hopkins Duthie PC		30-000-400-390-2-98-RF-25	4944		CST PYPO Inv: 5516B.17		January Board Meeting		5,205.00
Fraytak Veisz Hopkins Duthie PC		30-000-400-390-2-98-RF-25	4944		PO-26-01194 HVAC Improvements at PHS Inv: 5516A2.10		January Board Meeting		13,650.00
Future Problem Solving Prog of NJ Inc		11-190-100-890-1-07-00	6339		PO-26-01440 Curr. Misc. Registration per division Inv: Global Issues Teams & Community Projects Teams		January Board Meeting		299,747.42
General Chemical & Supply		11-000-261-420-4-05-56	4625		PO-26-01787 FAC - PHS floor machine repair Inv: 333682 FAC - PHS floor machine repair Inv: 333729		January Board Meeting		580.00
General Chemical & Supply		11-000-261-420-4-05-56	4625		PO-26-01790		January Board Meeting		1,789.78
General Chemical & Supply		11-000-261-420-4-05-56	4625		PO-26-01793 FAC - PHS floor machine repair Inv: 333762 FAC - PHS floor machine repair Inv: 333763		January Board Meeting		1,838.25
General Chemical & Supply		11-000-261-420-4-05-56	4625		PO-26-01794		January Board Meeting		605.25
General Chemical & Supply		11-000-261-420-4-05-14	4625		PO-26-01869 FAC - RS floor machine repair Inv: 333760		January Board Meeting		446.62
General Chemical & Supply		11-000-261-420-4-05-14	4625		PO-26-01869		January Board Meeting		654.43
GLOBAL EQUIPMENT COMPANY INC DBA: GLOBAL INDUSTRIAL GLOBAL EQUIPMENT COMPANY INC DBA: GLOBAL INDUSTRIAL		11-000-262-610-1-05-00	3889		PO-26-01931 VR - vacuum Inv: 123949392 Inv: San Jamar paper towel dispenser 124005886		January Board Meeting		5,334.33
GLOBAL EQUIPMENT COMPANY INC DBA: GLOBAL INDUSTRIAL GLOBAL EQUIPMENT COMPANY INC DBA: GLOBAL INDUSTRIAL		11-000-261-610-2-05-12	3889		PO-26-02007		January Board Meeting		510.49
GLOBAL EQUIPMENT COMPANY INC DBA: GLOBAL INDUSTRIAL GLOBAL EQUIPMENT COMPANY INC DBA: GLOBAL INDUSTRIAL		11-000-261-610-2-05-14	3889		PO-26-02007		January Board Meeting		300.00
GLOBAL EQUIPMENT COMPANY INC DBA: GLOBAL INDUSTRIAL GLOBAL EQUIPMENT COMPANY INC DBA: GLOBAL INDUSTRIAL		11-000-261-610-2-05-35	3889		PO-26-02007		January Board Meeting		300.00
GLOBAL PAYMENTS INC DBA: HEARTLAND PAYMENT SYSTEMS LLC		60-000-261-610-5-99-00	3319		PO-26-02012 2025-2026 MOSAIC SOFTWARE Inv: HSSREC037408		Food Service -JAN		368.69
Goosetown Communications		11-000-270-610-0-27-00	5801		PO-26-00478 BKT Goosetown Communications Inv: 180092		January Board Meeting		1,479.18
Gorman, D'Anella & Morlok LLC		11-000-230-331-0-02-00	6367		PO-26-00180 BOE - BUS OFFICE - LEGAL SERVICES Inv: 629 - Updated		January Board Meeting		4,536.00
									4,536.00
									1,535.00
									1,535.00
									3,412.50

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Gorman, D'Anella & Morlok LLC	Account Number	Id	PO Number	Description	PO-26-00180 BOE - BUS OFFICE - LEGAL SERVICES Inv: 646 - Updated	Batch	Check #	Amount
D'Anella & Morlok LLC		11-000-230-331-0-02-00	6367				January Board		3,027.50
Gorman, D'Anella & Morlok LLC		11-000-230-331-0-02-00	6367			PO-26-00180 BOE - BUS OFFICE - LEGAL SERVICES Inv: 701 - Updated	Meeting January Board		350.00
Gorman, D'Anella & Morlok LLC		11-000-230-331-0-02-00	6367			PO-26-00180 BOE - BUS OFFICE - LEGAL SERVICES Inv: 791	Meeting January Board		192.50
Gorman, D'Anella & Morlok LLC		11-000-230-331-0-02-00	6367			PO-26-00180 BOE - BUS OFFICE - LEGAL SERVICES Inv: 789	Meeting January Board		5,845.00
GovConnection DBA: CONNECTION		20-510-100-890-0-71-00	2041			PO-26-01664 NONPUB - TECH - HUN - CRASHPLAN CLOUD Inv: 77107401	January Board Meeting		12,827.50 10,848.00
Grainger		20-078-100-610-3-09-21	385725			PO-26-01722 Tech - Repair Supply Order Inv: 9747781269	January Board Meeting		10,848.00 3,373.56
Grainger		11-000-261-420-4-05-00	385725			PO-26-01876 VR - Ted's supplies Inv: 9740517520	January Board Meeting		173.12
Grainger		11-000-262-610-1-05-00	385725			PO-26-01917 VR - Carlos supplies Inv: 9751038473	January Board Meeting		-120.00
Grainger		11-000-262-610-1-05-00	385725			PO-26-01917 VR - Carlos supplies Inv: 9746239244	January Board Meeting		519.56
Grainger		11-000-213-610-0-35-00-085	385725			PO-26-01978 replacement filter-PMS-Nurse Inv: 9759038111	January Board Meeting		115.35
Grainger		11-000-261-610-2-05-00	385725			PO-26-01987 VR - Ted's supplies Inv: 9762651611	January Board Meeting		571.35
Grainger		11-000-261-610-2-05-00	385725			PO-26-01987 VR - Ted's supplies Inv: 9762093491 VR - 9762093509	Meeting January Board		776.31
Grainger		11-000-261-610-2-05-00	385725			PO-26-01987 Ted's supplies Inv: 9762093509	Meeting January Board		74.57
Grainger		11-000-261-610-2-05-00	385725			PO-26-01987 VR - Ted's supplies Inv: 9776925761	Meeting January Board		18.76
Grainger		11-000-261-610-2-05-13	385725			PO-26-02010 LB - Ceiling Tiles Inv: 9764632940	Meeting January Board		651.40
Grainger		11-000-262-610-1-05-12	385725			PO-26-02033 CP - Exit Light Batteries Inv: 9765478004 PO-26-02107 PHS - SA - SPRING MUSICAL Inv: 9772328622	Meeting January Board Meeting		119.70
Grainger		95-475-300-610-019-031	385725				PHS SA JAN 23		296.55

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	PO-26-02115 PHS -	Batch	Check #	Amount
Grainger	11-000-261-610-2-05-56	385725	Capacitor for Brian Dzbenski Inv: 9772559507		January Board Meeting		15.70
Grainger	11-000-262-610-1-05-13	385725	PO-26-02116 LB - supplies Inv: 9772559523		January Board Meeting		87.36
Grainger	11-000-262-610-1-05-12	385725	PO-26-02118 CP - Custodial Supplies Inv: 9772559515		January Board Meeting		53.70
Great Minds PBC	11-190-100-320-0-07-00-070	6281	PO-26-01512 Curr. Prof. Development Inv: INV271389 Curr. Prof. Development Inv: INV271732		January Board Meeting		6,726.99
Great Minds PBC	11-190-100-320-0-07-00-080	6281	PO-26-01512		January Board Meeting		3,900.00
Great Minds PBC	11-190-100-320-0-07-00-070	6281	PO-26-01512 Curr. Prof. Development Inv: INV271732		January Board Meeting		7,800.00
Gutterman	11-000-261-420-4-05-00	2987	PO-26-00346 FAC - Gutter Cleaning Renewal 2025-2026 Inv: 19090 FAC - Gutter Cleaning Renewal 2025-2026 Inv: 19238		January Board Meeting		15,600.00
Gutterman	11-000-261-420-4-05-11	2987	PO-26-00346		January Board Meeting		245.00
Gutterman	11-000-261-420-4-05-35	2987	PO-26-00346 FAC Inv: -19120 Gutter Cleaning Renewal 2025-2026		January Board Meeting		815.00
Gutterman	11-000-261-420-4-05-13	2987	PO-26-00346 FAC Inv: -19272 Gutter Cleaning Renewal 2025-2026		January Board Meeting		225.00
Gutterman	11-000-261-420-4-05-56	2987	PO-26-00346 FAC Inv: -19239 Gutter Cleaning Renewal 2025-2026		January Board Meeting		620.00
Gutterman	11-000-261-420-4-05-14	2987	PO-26-00346 FAC Inv: -19063 Gutter Cleaning Renewal 2025-2026		January Board Meeting		1,880.00
Gutterman	11-000-261-420-4-05-12	2987	PO-26-00346 FAC Inv: -19070 Gutter Cleaning Renewal 2025-2026		January Board Meeting		330.00
Gutterman	11-000-261-420-4-05-13	2987	PO-26-00346 FAC Inv: -19079 Gutter Cleaning Renewal 2025-2026		January Board Meeting		275.00
HA. Wolfinger & Associates	11-000-219-320-5-06-00	5171	PO-26-00292 BKT- Student Services- Audiologist Inv: December 2-18, 2025		January Board Meeting		440.00
Happy Lime LLC	11-000-270-514-0-27-00	6722	PO-26-00486 BKT Happy Lime Inv: November FY25		January Board Meeting		4,830.00
							1,530.00
							1,530.00
							5,576.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	Batch	Check #	Amount
Happy Lime LLC	11-000-270-514-0-27-00	6722	PO-26-00486 BKT Happy Lime Inv: December FY25	January Board Meeting		5,576.00
Hellas Construction Inc.	30-000-400-450-4-98-RF-23	6673	PO-25-02503- Princeton High School Turf and Track PYPO Resurfacing Inv: Invoice #40577	January Board Meeting		11,152.00 47,897.01
Henry Schein Inc	11-000-213-610-0-56-00-050	745	PO-26-02023 PHS - HEALTH OFFICE SUPPLIES Inv: 51877632	January Board Meeting		47,897.01 189.14
Hesco Electric Supply Co	11-000-261-610-2-05-00	439008	PO-26-00394 BKT-FAC-DIST-Electrical Supplies Inv: R258249	January Board Meeting		189.14 9.30
Hill Wallack	11-000-230-331-0-02-00	2899	PO-26-02065 MATTER 026628-00017 Inv: 026628-00017	January Board Meeting		9.30 2,788.60
HOBY	11-000-218-610-1-56-00-050	6941	PO-26-02053 PHS - YOUTH LEADERSHIP Inv: 207836	JAN PHS SA	6915	2,788.60 425.00
Hoover Truck Centers Inc	11-000-270-420-0-27-00	4667	PO-26-01918 BKT- QTLY MAINT - EV buses 20 & 21 Inv: 109749 BKT- QTLY MAINT - EV buses 20 & 21 Inv: 109750	January Board Meeting January Board Meeting		425.00 255.00 255.00
Hopewell Valley Regional SD	11-000-100-562-1-06-00	1268	PO-26-01273 BKT- Student Services- OOD Tuition Inv: 26-00188	January Board Meeting		510.00 8,679.14
Horizon Blue Cross/Blue Shield	11-000-291-270-4-99-00	999289	PO-26-00100 BUS OFF Medical Insurance Inv: 308675770 BUS OFF	HAND - JAN	No Check	8,679.14 1,127,461.72
Horizon Blue Cross/Blue Shield	11-000-291-270-4-99-00	999289	PO-26-00100 Medical Insurance Inv: 308678456	HAND - JAN	No Check	3,907.71
HOUGHTON MUSIC DBA: COLES MUSIC SERVICE	11-190-100-610-1-35-14-085	4811	PO-26-01228 ARTS - PMS: Sheet music for band program Inv: 493170 ARTS - PMS: Sheet music for band program Inv: 492190	January Board Meeting		1,131,369.43 101.25
HOUGHTON MUSIC DBA: COLES MUSIC SERVICE HOUGHTON MUSIC DBA: COLES MUSIC SERVICE	11-190-100-610-1-35-14-085	4811	PO-26-01228 ARTS - PMS: Sheet music for band program Inv: 493952	January Board Meeting January Board Meeting		48.75 301.50

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number	Description	PO-26-01228 ARTS - PMS:	Batch	Check #	Amount
MUSIC DBA: COLES MUSIC SERVICE	11-190-100-610-1-35-14-085	4811		Sheet music for band program Inv: 505160		January Board Meeting		33.00
HOUGHTON MUSIC DBA: COLES MUSIC SERVICE	11-190-100-610-1-35-14-085	4811		PO-26-01881 ARTS - PMS: Sheet music for band Inv: 506196		January Board Meeting		44.00
Hunter Carrier Services LLC	11-000-230-530-1-05-00	5995		CK 120831 REPLACE Inv: CK120831 REPLACE		CK 120831 REPLACE	122404	528.50 1,959.74
Hunter Carrier Services LLC	11-000-230-530-1-05-00	5995		PO-26-00665 TECH - 12 Months Telephone Services and E 911 Service Inv: 12399		January Board Meeting		2,029.34
Hunterdon Preparatory School	11-000-100-566-1-06-00	5044		PO-26-02014 BKT- Student Services- Tuition Undercharge Inv: 2425-25		January Board Meeting		3,989.08 1,856.50
Innovative Awards, Inc.	95-475-300-610-006-014	2139		PO-26-01895 PHS -SA- FOOTBALL AWARDS Inv: 37506		JAN PHS SA	6916	1,856.50 720.00
Institute For Ed Development	20-270-200-500-0-81-26	726009		PO-26-01216 Title 2: St Paul's PD Inv: 5302197		January Board Meeting		720.00 295.00
Institute For Multi Sensory Education	11-000-219-590-0-06-00-080	2261		PO-26-01525 Student Services-Professional Development Inv: 238805		January Board Meeting		295.00 650.00
Institute For Multi Sensory Education	11-000-219-590-0-06-00-050	2261		PO-26-01525 Student Services-Professional Development Inv: 238805		January Board Meeting		950.00
Institute For Multi Sensory Education	11-190-100-320-0-07-00-070	2261		PO-26-01922 CURR Inv: 239942 - JP - PD Registration		January Board Meeting		1,350.00
Integrated Dna Technologies Inc	11-190-100-610-0-56-13-050	6028		PO-26-01913 Dec 11 '25_PHS sci RESEARCH_ (sci suppl_IDT)_LFresco Inv: 9005204605		January Board Meeting		2,950.00 209.09
Integrated Speech Pathology, Llc	11-000-219-320-5-06-00	6335		PO-26-01253 BKT-Student Services- AAC Evaluation Inv: 1480		January Board Meeting		209.09 70.00
Invo Healthcare Associates LLC	11-000-219-320-5-06-00	4404		PO-26-00286 BKT- Student Services- OT & PT Services Inv: SIN072890 BKT- Student Services- OT & PT Services Inv: SIN072886		January Board Meeting		70.00 11,530.22
Invo Healthcare Associates LLC	11-000-219-320-5-06-00	4404		PO-26-00286		January Board Meeting		5,623.35

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Invo Healthcare	Account Number	Id	PO Number	Description	PO-26-00286 BKT- Student Services- OT & PT Services Inv: SIN072891	Batch	Check #	Amount
Associates LLC		11-000-219-320-5-06-00	4404				January Board Meeting		1,937.46
Iron Mountain Records Mgmt		11-000-219-610-0-06-00-000	830209			PO-26-00322 BKT- Student Services - Record Storage Inv: KYRH116	January Board Meeting		19,091.03
Irvin Raphael, Inc.		11-000-270-512-0-56-31-050	3995			PO-26-00425 Athletic Transportation 2025-26 Inv: 20251079 PMS Athletic Transportation	January Board Meeting		300.59
Irvin Raphael, Inc.		11-000-270-512-0-35-31-085	3995			PO-26-00433 2025-26 Inv: 20251086	January Board Meeting		3,720.90
Irvin Raphael, Inc.		11-000-270-511-0-27-00	3995			PO-26-00481 BKT Irvin Raphael Inv: 20260012	January Board Meeting		9,172.26
IXL LEARNING INC		20-510-100-890-0-81-00	4450			PO-26-01236 NONPUB-TECH-ST PAUL - MATH LICENSE Inv: S559008	January Board Meeting		28,545.78
JACOBS MUSIC CO INC DBA: JACOBS PIANO TUNING & SERVICE		11-000-240-420-1-11-00-070	3360			PO-26-00782 JP - School Piano tunings Inv: 32254	January Board Meeting		2,650.00
Jag Atc LLC		11-402-100-330-0-56-31-050	6164			PO-26-00062 JAG Athletic Training Inv: PS-INV103346	January Board Meeting		280.00
JARED CAMPBELL MUSIC		11-190-100-610-0-12-18-110	7156			PO-26-02009 CP - All School Assembly Inv: Community Park School - February 6th	January Board Meeting		8,649.60
Jay-Hill Corp		60-000-261-420-5-99-00	5198			PO-26-00867 FAC Inv: -1046859 FS - Kitchen Equipment Repairs	Food Service -JAN		1,880.00
Jay-Hill Corp		60-000-261-420-5-99-00	5198			PO-26-00867 FAC Inv: -1046300 FS - Kitchen Equipment Repairs	Food Service -JAN		880.00
Jay-Hill Corp		60-000-261-420-5-99-00	5198			PO-26-00867 FAC Inv: -1046982 FS - Kitchen Equipment Repairs	Food Service -JAN		3,002.84
Jay-Hill Corp		60-000-261-420-5-99-00	5198			PO-26-00867 FAC Inv: -1046975 FS - Kitchen Equipment Repairs	Food Service -JAN		320.00
Jay-Hill Corp		60-000-261-420-5-99-00	5198			PO-26-00867 Inv: -1046386 FS - Kitchen Equipment Repairs	Food Service -JAN		320.00
Jay-Hill Corp		60-000-261-420-5-99-00	5198			PO-26-00867 Inv: -1046386 FS - Kitchen Equipment Repairs	Food Service -JAN		2,454.27

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number	Description	PO-26-00867 FAC - FS -	Batch	Check #	Amount
Jay-Hill Corp	60-000-261-420-5-99-00	5198		Kitchen Equipment Repairs Inv: 1047239		Food Service -JAN		480.00
Jay-Hill Corp	60-000-261-420-5-99-00	5198		PO-26-00867 FAC - FS - Kitchen Equipment Repairs Inv: 1046396		Food Service -JAN		1,475.09
JENNA PELUSO	11-000-291-280-5-03-00	6440		PO-26-00617 Dw Tuition Reimbrsm Inv: A Guide for Creating Engaging Classroom Content		January Board Meeting		8,932.20
JENNA PELUSO	11-000-291-280-5-03-00	6440		PO-26-00617 Dw Tuition Reimbrsm Inv: Developmentally Appropriate Content Activities for Early Learners Dw Tuition Reimbrsm Inv: Self Care		January Board Meeting		271.00
JENNA PELUSO	11-000-291-280-5-03-00	6440		PO-26-00617 Check In: Guiding Teachers to Wellness		January Board Meeting		50.00
JENNA PELUSO	11-000-291-280-5-03-00	6440		PO-26-00617 Dw Tuition Reimbrsm Inv: Digital Projects that Inspire & Support Student Learning Dw Tuition Reimbrsm		January Board Meeting		271.00
JENNA PELUSO	11-000-291-280-5-03-00	6440		PO-26-00617 Inv: Differentiated Instruction: One Size Does Not Fit All		January Board Meeting		271.00
JENNA PELUSO	11-000-291-280-5-03-00	6440		PO-26-00617 Dw Tuition Reimbrsm Inv: How to Reach & Teach Students with Autism Spectrum Disorder		January Board Meeting		271.00
JENNA PELUSO	11-000-291-280-5-03-00	6440		PO-26-00617 Dw Tuition Reimbrsm Inv: Creating a Dynamic Classroom Through Project Based Learning		January Board Meeting		271.00
JENNA PELUSO	11-000-221-580-0-07-00-000	6440		PO-26-01811 Curr. Reimbursement Inv: FPS International Conference - June 2025		January Board Meeting		1,069.10
JENNIFER BIGIONI	11-000-222-610-1-56-00-050	7129		PO-26-01743 Monthly subscription Inv: EFIDY64-0004		January Board Meeting		2,524.10
JENNIFER BIGIONI	11-000-222-610-1-56-00-050	7129		PO-26-01743 Monthly subscription Inv: EFIDY64-0004		January Board Meeting		17.99
Jessica Davidson	11-000-219-320-3-06-00	5006		PO-26-00337 BKT- Student Services- Wilson Reading & Language Inv: December 16-18, 2025		January Board Meeting		17.99
Jessica Davidson	11-000-219-320-3-06-00	5006		PO-26-00337 BKT- Student Services- Wilson Reading & Language Inv: December 22 2025 - January 7, 2026 BKT- Student Services- Wilson Reading & Language		January Board Meeting		1,425.00
Jessica Davidson	11-000-219-320-3-06-00	5006		PO-26-00337 Inv: January 7-8, 2026 BKT- Student Services- Wilson Reading & Language Inv: December 3-10, 2025		January Board Meeting		1,520.00
Jessica Davidson	11-000-219-320-3-06-00	5006		PO-26-00337 BKT- Student Services- Wilson Reading & Language Inv: November 17-20, 2025		January Board Meeting		380.00
Jessica Davidson	11-000-219-320-3-06-00	5006		PO-26-00337 BKT- Student Services- Wilson Reading & Language Inv: November 17-20, 2025		January Board Meeting		1,520.00
Jessica Davidson	11-000-219-320-3-06-00	5006		PO-26-00337 BKT- Student Services- Wilson Reading & Language Inv: November 17-20, 2025		January Board Meeting		1,520.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	PO-26-00337 BKT- Student	Batch	Check #	Amount
Jessica Davidson	11-000-219-320-3-06-00	5006	Services- Wilson Reading & Language Inv: December 10-11, 2025 PO-26-00337 BKT- Student		January Board Meeting		665.00
Jessica Davidson	11-000-219-320-3-06-00	5006	Services- Wilson Reading & Language Inv: November 20-December 3, 2025		January Board Meeting		1,472.50
JETBLUE AIRWAYS	95-475-300-610-002-005	7168	PHS - SA - BAND TOUR - FEB. 2026 Inv: 1.12.2026		JAN PHS SA	6917	8,502.50
	11-000-100-566-0-06-00	6250	BKT- Student Services- Settlement Agreement Payout Inv: January 2026		26-0255		23,100.00
							~~23,100.00~~
							10,500.00
John McCann	11-000-240-890-1-99-00-085	4860	PAA - Misc. Inv: Leadership Mentorship Reimbursement		January Board Meeting		10,500.00
							1,000.00
JULIE BAKOULIS	11-000-251-890-1-03-00	7154	Certif/fngprt Reimb Hr Inv: NJEdCert Reimbursement		January Board Meeting		1,000.00
							128.38
JW Pepper & Son Inc	11-190-100-610-0-56-12-050	724904	PHS - CHORAL SHEET MUSIC Inv: 368173368 PHS - CHORAL		January Board Meeting		217.50
JW Pepper & Son Inc	11-190-100-610-0-56-12-050	724904	SHEET MUSIC Inv: 368089092		January Board Meeting		933.99
JW Pepper & Son Inc	11-190-100-610-0-56-12-050	724904	PHS - CHORAL SHEET MUSIC Inv: 368216512		January Board Meeting		135.00
							1,286.49
KARA KLINE	11-000-291-280-5-03-00	6796	Dw Tuition Reimbrsm Inv: Cultivating Emotional Resilience Dw Tuition Reimbrsm		January Board Meeting		420.00
KARA KLINE	11-000-291-280-5-03-00	6796	Inv: ADD/ADHD Strategies & Interventions		January Board Meeting		420.00
KARA KLINE	11-000-291-280-5-03-00	6796	Dw Tuition Reimbrsm Inv: Building a Classroom Where All Students Thrive		January Board Meeting		420.00
KARA KLINE	11-000-291-280-5-03-00	6796	Dw Tuition Reimbrsm Inv: Implementing Social & Emotional Learning in the Classroom		January Board Meeting		240.00
Kelli Wiggins	11-000-211-580-0-06-00	6487	BKT- Student Services- CST Member Mileage Reimbursement Inv: September 22 - December 22, 2025		January Board Meeting		1,500.00
							35.29
							35.29

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number	Description	PO-26-00390	Batch	Check #	Amount
KENCOR LLC	11-000-261-420-4-05-14	3899	FAC-DIST-Monthly Elevator Maintenance Inv:	INV-469256C	January Board Meeting			14.00
KENCOR LLC	11-000-261-420-4-05-56	3899	PO-26-00390 FAC-DIST-Monthly Elevator Maintenance Inv:	INV-469256C	January Board Meeting			308.00
KENCOR LLC	11-000-261-420-4-05-35	3899	PO-26-00390 FAC-DIST-Monthly Elevator Maintenance Inv:	INV-469256C	January Board Meeting			350.00
KENCOR LLC	11-000-261-420-4-05-13	3899	PO-26-00390 FAC-DIST-Monthly Elevator Maintenance Inv:	INV-469256C	January Board Meeting			14.00
KENCOR LLC	11-000-261-420-4-05-11	3899	PO-26-00390 FAC-DIST-Monthly Elevator Maintenance Inv:	INV-469256C	January Board Meeting			14.00
KENCOR LLC	11-000-261-420-4-05-56	3899	PO-26-01222 PHS - Monthly Elevator Maintenance Inv:	INV-469256C FAC-BKT - Elevator & Chairlift Repairs Inv: INV-470907-M6N0	January Board Meeting			84.00
KENCOR LLC	11-000-261-420-4-05-35	3899	PO-26-01341		January Board Meeting			562.50
KENCOR LLC	11-000-261-420-4-05-35	3899	PO-26-01341		January Board Meeting			150.00
KEVIN VEGA	11-190-100-580-0-35-18-085	6521	PO-26-00452	Travel-PMS-Vega Inv: National Council for Social Studies Conference	January Board Meeting			1,496.50
Kirms Printing Company Inc DBA: SCHOOL PUBLICATIONS COMPANY	11-401-100-598-0-56-32-050	5658	PO-26-01877	PHS - TOWER PRINTING - DECEMBER 2025 Inv: B-34195	January Board Meeting			850.00
Labyrinth Books	11-190-100-640-0-56-05-050	4512	PO-26-01945	PHS-Book Inv: 10377275 Order_Labyrinth	January Board Meeting			1,359.00
Lakeshore Learning Materials LLC	11-216-100-610-0-06-00-070	544401	PO-26-01841	Student Inv: 9299884 Services- Pre School- Supplies	January Board Meeting			120.00
Lakeview School	11-000-100-566-0-06-00	941	PO-26-01342	BKT- Student Services- OOD Tuition Inv: 425512012025	January Board Meeting			143.98
Learning Ally Inc	11-000-219-320-4-06-00	4864	PO-26-02008	Curr. Inv: #164503 Teaching Supply	January Board Meeting			20,004.58
Learning Ally Inc	11-190-100-320-2-07-00-050	4864	PO-26-02008	Curr. Inv: #164503 Teaching Supply	January Board Meeting			20,004.58
					January Board Meeting			7,000.00
					January Board Meeting			1,046.50

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Learning Ally Inc	11-190-100-320-2-07-00-070	4864	PO-26-02008 #164503	Curr. Teaching Supply Inv:	January Board Meeting		1,046.50
Learning Ally Inc	11-190-100-320-2-07-00-085	4864	PO-26-02008 #164503	Curr. Teaching Supply Inv:	January Board Meeting		1,046.50
Learning Ally Inc	11-190-100-320-2-07-00-090	4864	PO-26-02008	Curr. Teaching Supply Inv: #164503	January Board Meeting		1,046.50
Learning Ally Inc	11-190-100-320-2-07-00-110	4864	PO-26-02008	Curr. Teaching Supply Inv: #164503	January Board Meeting		1,046.50
Learning Ally Inc	11-190-100-320-2-07-00-080	4864	PO-26-02008	Curr. Teaching Supply Inv: #164503	January Board Meeting		1,046.50
Learning Tree Multicultural/	11-000-219-320-1-06-00	3444	PO-26-00297	BKT-Student Services- Evaluations Inv: 25-591-1014	January Board Meeting		13,279.00
Leigh Salle	11-000-291-280-5-03-00	6517	PO-26-01712	Dw Tuition Reimbrsm Inv: How to Unlock the Secret Language of Connection	January Board Meeting		1,660.00
Leigh Salle	11-000-291-280-5-03-00	6517	PO-26-01712	Dw Tuition Reimbrsm Inv: The Writing Strategies Book	January Board Meeting		134.00
Lesley Germaine	11-000-219-320-3-06-00	6190	PO-26-00338	BKT- Student Services- Wilson Reading & Language Inv: December 16-22, 2025 BKT- Student Services- Wilson Reading & Language Inv: December 2-11, 2025	January Board Meeting		268.00
Lesley Germaine	11-000-219-320-3-06-00	6190	PO-26-00338		January Board Meeting		1,947.50
LESLIE PETERSEN	95-475-300-610-999	7151	PO-26-01955	PHS - SA - EVENTS STARTUP FUNDS	JAN 7 PHS SA	6910	3,111.25
Lew Corporation	11-000-261-420-4-05-14	5949	PO-26-00405	FAC Inv: RS 142977 Outlets Lead Water Testing	January Board Meeting		500.00
M-F ATHLETIC CO INC	11-000-100-566-0-06-00	5588	PO-26-01047	BKT- Student Services- Settlement Payout Inv: January 2026	26-0255		495.00
	11-402-100-610-0-56-31-050	999254	PO-26-02104	PHS - ATH - Bands Inv: INV377172	January Board Meeting		6,500.00
							~~6,500.00~~
							115.00
							115.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	MAA American	Account Number	Id	PO Number	Description	PO-26-02084	Batch	Check #	Amount
Mathematics Comp		11-190-100-610-0-35-11-085	1681		Ms-Tching Splys Math Inv: Sales Order #001004769		January Board Meeting		25.00
MACK INDUSTRIES INC		11-000-261-420-4-05-35	229		PO-26-01618 PHS - Boiler service call Inv: 71114		January Board Meeting		25.00
MACK INDUSTRIES INC		11-000-261-610-2-05-56	229		PO-26-02044 PHS - LHF Boiler Warrick LWCO Board Replacement Inv: 71491		January Board Meeting		355.00
Madhurani Khare		11-000-219-320-1-06-00	6230		PO-26-00305 BKT-Student Services- Psychiatric Inv: JC BKT-Student Services- Psychiatric		January Board Meeting		776.72
Madhurani Khare		11-000-219-320-1-06-00	6230		PO-26-00305 Evals Inv: JM		January Board Meeting		1,131.72
MAGIC TOUCH CONSTRUCTION CO INC		11-000-261-420-4-05-13	5571		PO-26-00480 FAC - BKT - Littlebrook Elementary School - Electrical Repairs Inv: 46160E-MO FAC - 2nd Board Meeting		January Board Meeting		1,500.00
MAGIC TOUCH CONSTRUCTION CO INC		11-000-261-420-4-05-56	5571		PO-26-01613 BKT - PHS - Electrical Repairs Inv: 46221E-MO		January Board Meeting		869.26
MAGIC TOUCH CONSTRUCTION CO INC		11-000-261-420-4-05-35	5571		PO-26-01632 PMS - Electrical Repairs Inv: 45822E-MO		January Board Meeting		7,143.14
MAGIC TOUCH CONSTRUCTION CO INC		30-000-400-450-1-98-RF-23	5571		PO-26-02005 PHS - Electrical work Inv: 46555E-MO		January Board Meeting		1,506.35
MAHMOUD KHARRUBI DBA: MAY TRANSPORTATION		11-000-270-511-0-27-00	5481		PO-26-00490 BKT (h/s) Contr Serv Trans Inv: January		January Board Meeting		10,872.79
MANSON WESTERN LLC DBA: WESTERN PSYCHOLOGICAL SERVICES		11-000-216-610-0-06-00-070	157005		PO-26-02117 Student Services-Speech Supplies Inv: WPS-575577		January Board Meeting		26,247.78
MANSON WESTERN LLC DBA: WESTERN PSYCHOLOGICAL SERVICES		11-000-219-610-0-06-00-085	157005		PO-26-02117 Student Services-Speech Supplies Inv: WPS-575577		January Board Meeting		519.01
MARBLESOFT LLC		11-000-219-610-1-06-00	5718		PO-26-01967 Student Services- CST - Assistive Technology- SJ Inv: 00037527		January Board Meeting		13.39
MARK KRAMER		11-000-230-339-0-02-00	6864		PO-26-01376 BOE - BKT - BUS OFFICE - TREASURER Inv: 123125-06		January Board Meeting		532.40
									101.66
									101.66
									101.66
									2,218.75
									1,231.23/2026

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	PO-26-02100 Certif/fngprt Reimb	Batch	Check #	Amount
MARY CLARK	11-000-251-890-1-03-00	7167	Hr Inv: Substitute Certificate Reimbursement		January Board Meeting		128.38
McCaffreys Market	11-190-100-610-0-35-18-085	999317	PO-26-00200 BKT-Encumber funds-PMS-Science Inv: 455990		January Board Meeting		128.38
McCaffreys Market	11-190-100-610-0-35-18-085	999317	BKT-Encumber funds-PMS-Science Inv: 399285 BKT-Encumber funds-PMS-Science Inv: 545196		January Board Meeting		62.49
McCaffreys Market	11-190-100-610-0-35-18-085	999317	PO-26-00200		January Board Meeting		46.46
McCaffreys Market	11-190-100-610-0-35-18-085	999317	BKT-Encumber funds-PMS-Science Inv: 544980 BKT-Encumber Funds-PMS-Science Dept Inv: 399418		January Board Meeting		48.60
McCaffreys Market	11-190-100-610-0-35-13-085	999317	PO-26-00200		January Board Meeting		44.63
McCaffreys Market	11-190-100-610-0-35-13-085	999317	BKT-Encumber Funds-PMS-Science Dept Inv: 514867 BKT-Encumber Funds-PMS-Stem Robotics Inv: 401748		January Board Meeting		10.76
McCaffreys Market	11-190-100-610-0-35-09-085	999317	PO-26-00208		January Board Meeting		30.12
McCaffreys Market	11-214-100-610-0-06-00-050	999317	PO-26-00465 BKT-Student Services- Autism Program Inv: 456160		January Board Meeting		9.87
McCaffreys Market	11-190-100-610-1-13-18-080	999317	PO-26-00983 LB-BKT-GARDEN Inv: 525062		January Board Meeting		25.25
McCaffreys Market	11-190-100-610-1-56-13-050	999317	PO-26-01857 BKT - Dec 2 '25_PHS Science_LFresco Inv: 523343 BKT - Dec 2 '25_PHS Science_LFresco Inv: 522534		January Board Meeting		31.96
McCaffreys Market	11-190-100-610-1-56-13-050	999317	PO-26-01857		January Board Meeting		29.77
McCaffreys Market	11-190-100-610-1-56-13-050	999317	PO-26-01857 BKT - Dec 2 '25_PHS Science_LFresco Inv: 519148 BKT - Dec 2 '25_PHS Science_LFresco Inv: 458022		January Board Meeting		26.84
McCaffreys Market	11-190-100-610-1-56-13-050	999317	PO-26-01857		January Board Meeting		17.36
McCaffreys Market	11-190-100-610-1-56-13-050	999317	PO-26-01857 BKT - Dec 2 '25_PHS Science_LFresco Inv: 458025 BKT - Dec 2 '25_PHS Science_LFresco Inv: 525110		January Board Meeting		45.98
McCaffreys Market	11-190-100-610-1-56-13-050	999317	PO-26-01857		January Board Meeting		3.69
McCaffreys Market	11-190-100-610-1-56-13-050	999317	PO-26-01857 BKT - Dec 2 '25_PHS Science_LFresco Inv: 461247		January Board Meeting		30.56
McCaffreys Market	11-190-100-610-1-56-13-050	999317	PO-26-01857 BKT - Dec 2 '25_PHS Science_LFresco Inv: 461247		January Board Meeting		24.22

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number	Description	PO-26-01857 BKT - Dec 2	Batch	Check #	Amount
McCaffreys Market	11-190-100-610-1-56-13-050	999317	'25_PHS Science_LFresco Inv: 517015			January Board Meeting		50.04
McCaffreys Market	11-190-100-610-1-56-13-050	999317	PO-26-01857 BKT - Dec 2 '25_PHS Science_LFresco Inv: 500019			January Board Meeting		3.99
MCMaster-CARR SUPPLY CO	11-000-261-610-2-05-11	616410	PO-26-01910 Playground supplies Inv: 56980052			January Board Meeting		542.59
MCMaster-CARR SUPPLY CO	11-000-261-610-2-05-12	616410	PO-26-01910 Playground supplies Inv: 56980052			January Board Meeting		30.93
MCMaster-CARR SUPPLY CO	11-000-261-610-2-05-13	616410	PO-26-01910 Playground supplies Inv: 56980052			January Board Meeting		30.93
MCMaster-CARR SUPPLY CO	11-000-261-610-2-05-14	616410	PO-26-01910 Playground supplies Inv: 56980052			January Board Meeting		30.94
MCMaster-CARR SUPPLY CO	11-000-261-610-2-05-14	616410	PO-26-01910 Playground supplies Inv: 56980052			January Board Meeting		30.94
Mercer County Comm College	11-402-100-881-0-56-31-050	645106	PO-26-01149 PHS - ATH - Girls Holiday Basketball Tournament Inv: Girls Basketball Holiday Showcase			January Board Meeting		123.74
Mercer County Park Comm	11-190-100-881-0-12-18-110	464507	PO-26-01344 Corn Harvest Program Inv: Corn Harvest Program - 11/14/2025			January Board Meeting		350.00
Mercer County Park Commission	11-402-100-890-0-56-31-050	4057	PO-26-01996 PHS - ATH - Park Rangers - Ice Hockey Inv: Park Rangers (12/16/2025)			January Board Meeting		450.00
Mercer County Special Services	11-000-100-565-0-06-00	644822	PO-26-01274 BKT- Student Service- OOD Tuition Inv: 26-00439			January Board Meeting		240.00
MGL Printing Solutions	11-000-251-890-0-04-00	649814	PO-26-01539 W2 Inv: Forms 220112 & Envelopes			January Board Meeting		13,440.00
MGL Printing Solutions	11-000-261-610-2-05-00	649814	PO-26-01847 FAC - business cards Inv: 220364			January Board Meeting		945.00
MID-ATLANTIC ROBOTICS	11-190-100-610-0-35-18-085	7146	PO-26-01884 Robotics-PMS-Casey Inv: 25UE-NJNX-C48424-1			January Board Meeting		350.00
MID-ATLANTIC ROBOTICS	11-190-100-610-0-35-18-085	7146	PO-26-01884 Robotics-PMS-Casey Inv: 25UE-NJNX-C21284-1			January Board Meeting		1,295.00
								200.00
								200.00
								400.00

1/23/2026

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	MINUTEMAN SECURITY	Account Number	Id	PO Number	Description	PO-26-01249	Batch	Check #	Amount
TECHNOLOGIES DBA: MINUTEMAN SECURITY & LIFE SAFETY		11-401-100-610-1-56-32-050	6840		PHS - Student Lanyards Inv: 176085		January Board Meeting		1,370.00
Mobilease Modular Space Inc		11-000-262-441-0-99-00	1852		PO-26-00417 BUS - Trailer Rental Inv: RI19014		January Board Meeting		1,370.00
Mobilease Modular Space Inc		11-000-262-441-0-99-00	1852		PO-26-00417 BUS - Trailer Rental Inv: RI19316		January Board Meeting		4,139.00
MONTCLAIR STATE UNIVERSITY		95-475-300-610-019-031	6929		PO-26-01896 PHS - SA - SPECTACLE THEATRE MCS Inv: TNA2026 - 105		JAN 7 PHS SA	6909	8,278.00 125.00
Montgomery Athletic Booster Club		11-402-100-881-0-56-31-050	6355		PO-26-01150 PHS - ATH - Boys Basketball XMAS Tournament Inv: 2025 Cougar Holiday Classic		January Board Meeting		125.00 325.00
Montgomery Twp Board Of Education		11-000-270-420-0-27-00	6291		PO-26-00482 BKT Montgomery TWD Board of Ed Inv: December Repairs BKT		January Board Meeting		325.00 5,569.47
Montgomery Twp Board Of Education		11-000-270-420-0-27-00	6291		PO-26-00482 Montgomery TWD Board of Ed Inv: November Repairs		January Board Meeting		5,601.51
MT LIBRARY SERVICES INC DBA: JUNIOR LIBRARY GUILD MT LIBRARY SERVICES INC DBA: JUNIOR LIBRARY GUILD		11-000-222-614-0-11-00-070	2640		PO-26-00999 JP Library Subscription Inv: 728789		January Board Meeting		11,170.98 1,720.46
MT LIBRARY SERVICES INC DBA: JUNIOR LIBRARY GUILD		11-000-222-610-1-56-00-050	2640		PO-26-01197 PHS Inv: LIB 739498 Additional Books Categories		January Board Meeting		368.31
MT LIBRARY SERVICES INC DBA: JUNIOR LIBRARY GUILD		11-000-222-610-1-56-00-050	2640		PO-26-01359 Books on Sale /Oct, 25 Inv: 733294		January Board Meeting		152.00
MULTI TEMP MECHANICAL INC		11-000-261-420-4-05-35	5556		PO-26-00599 FAC DIST - BKT - HVAC Repairs Inv: 35582-1		January Board Meeting		2,240.77 206.98
MULTI TEMP MECHANICAL INC		11-000-261-420-4-05-11	5556		PO-26-00599 FAC DIST - BKT - HVAC Repairs Inv: 35644-1		January Board Meeting		364.72
MULTI TEMP MECHANICAL INC		11-000-261-420-4-05-35	5556		PO-26-00599 FAC DIST - BKT - HVAC Repairs Inv: 35583-1		January Board Meeting		610.94
Multicultural Student Achievement Network		11-000-221-890-0-07-00	1648		PO-26-01311 CURR - Memberships Inv: CIV-00024915 PO-26-01311 CURR - Memberships Inv: CIV-00024915		January Board Meeting		1,182.64 7,000.00
Multicultural Student Achievement Network		11-190-100-320-0-07-00-050	1648				January Board Meeting		1,333.35

Princeton Public Schools Bills and
Claims for 01/23/2026 for 13 batches

1648

Vendor Name	Multicultural Student	Account Number	PO Number	Description	Batch	Check #	Amount
Achievement Network		11-190-100-320-0-07-00-070	PO-26-01311 CIV-00024915	CURR - Memberships Inv:	January Board Meeting		1,333.33
Multicultural Student Achievement Network		11-190-100-320-0-07-00-080	1648	PO-26-01311 CIV-00024915	January Board Meeting		1,333.33
Multicultural Student Achievement Network		11-190-100-320-0-07-00-085	1648	PO-26-01311	January Board Meeting		1,333.33
Multicultural Student Achievement Network		11-190-100-320-0-07-00-090	1648	PO-26-01311	January Board Meeting		1,333.33
Multicultural Student Achievement Network		11-190-100-320-0-07-00-110	1648	PO-26-01311	January Board Meeting		1,333.33
Museum Of The American Revolution		95-475-300-610-030-006	5544	PO-26-02016	JAN PMS SA		15,000.00
Museum Of The American Revolution		11-190-100-881-0-14-18-090	5544	PO-26-02144	January Board Meeting		638.00
NAEOP DBA: NATIONAL ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS		11-000-251-330-0-03-00	1749	PO-26-01634	January Board Meeting		154.00
Nasco Education LLC		11-190-100-610-1-56-13-050	681209	PO-26-01859	January Board Meeting		792.00
NATIONAL ART & SCHOOL SUPPLIES, INC.		11-190-100-610-0-13-18-080	6726	PO-26-00858	January Board Meeting		22.90
NATIONAL ART & SCHOOL SUPPLIES, INC.		11-190-100-610-0-13-18-080	6726	PO-26-00858	January Board Meeting		147.24
National School Public Relations Association		11-000-230-590-3-01-00	6445	PO-26-00627	January Board Meeting		333.92
National Student Clearinghouse		11-000-218-610-1-56-00-050	6498	PO-26-01960	January Board Meeting		82.68
Nelson Glass & Aluminum		11-000-261-420-4-05-12	103101	PO-26-00929	January Board Meeting		416.60
Nelson Glass & Aluminum		11-000-261-420-4-05-56	103101	PO-26-01199	January Board Meeting		295.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13

batches

Vendor Name	Account Number	Id	PO Number Description	Batch	Check #	Amount
New Hope Academy	11-000-100-567-0-06-00	3149	PO-26-01957 BKT- Student Services- OOD Tuition Inv: 9378 PO-26-01957 BKT- Student Services- OOD Tuition Inv: 9389	January Board Meeting		1,575.00
New Hope Academy	11-000-100-567-0-06-00	3149		January Board Meeting		15,192.60
New Jersey American Water	11-000-262-490-1-05-00	307622	BKT - BUS - Water Use Inv: January	26-0254	122405	19,975.46
						10,534.44
						10,534.44
New Jersey Interscholastic Fencing Assoc	11-402-100-881-0-56-31-050	5225	PO-26-01974 Cetrulo & Santelli Inv: Fencing Tournament - January 17 & 18, 2026	January Board Meeting		1,000.00
New Jersey Motor Vehicles Commission	11-000-270-890-0-27-00	100	PO-26-02031 TRANS-27- Registration Inv: 1BAKFCJH8RF397104	January Board Meeting		1,000.00
						50.00
New Jersey Motor Vehicles Commission	11-000-270-890-0-27-00	100	PO-26-02032 TRANS-50- Registration Inv: 1GB3GSBG4G1219356	January Board Meeting		50.00
New Jersey Motor Vehicles Commission	11-000-270-890-0-27-00	100	PO-26-02064 TRANS-28- Registration Inv: 1BAKFCJHXR397105	January Board Meeting		50.00
New Jersey State Museum	11-190-100-881-0-11-18-070	999315	PO-26-01662 JP-Fifth Grade trip Inv: Reservation #6625 RS	January Board Meeting		150.00
						664.00
New Jersey State Museum	11-190-100-881-0-14-18-090	999315	PO-26-01992 Field Trip Inv: Reservation #6687	26-0254	122406	675.00
New Jersey Thespians	95-475-300-610-019-031	6607	PO-26-02038 PHS - SA - 2026 THESPIAN FESTIVAL Inv: 785632	JAN PHS SA	6919	1,339.00
						427.57
						427.57
New Road Construction Management Co. Inc	30-000-400-390-2-98-RF-25	6060	PO-26-01604 25 REF CONSTRUCTION MANAGEMENT FEES Inv: 4706	January Board Meeting		8,485.00
New Road Construction Management Co. Inc	30-000-400-390-2-98-RF-25	6060	PO-26-01604 25 REF CONSTRUCTION MANAGEMENT FEES Inv: 4703	January Board Meeting		5,410.00
New Road Construction Management Co. Inc	30-000-400-390-2-98-RF-22	6060	PO-26-01607 22 REF CONST MGMT FEES Inv: 4704	January Board Meeting		580.00
New Road Construction Management Co. Inc	30-000-400-390-2-98-RF-22	6060	PO-26-01607 22 REF CONST MGMT FEES Inv: 4701	January Board Meeting		1,015.00
New Road Construction Management Co. Inc	30-000-400-390-2-98-RF-23	6060	PO-26-01609 2023 REF CONSTRUCTION MGMT FEES Inv: 4702	January Board Meeting		4,115.00

Princeton Public Schools Bills and
Claims for 01/23/2026 for 13 batches

6060

Vendor Name	New Road Construction	Account Number	PO Number	Description	PO-26-01609 2023 REF	Batch	Check #	Amount
Management Co. Inc		30-000-400-390-2-98-RF-23		CONSTRUCTION MGMT FEES Inv: 4705		January Board Meeting		1,450.00
NEW ROAD SCHOOLS OF NJ INC		11-000-100-566-0-06-00	442707	PO-26-00879 BKT- Student Services - Out of District Tuition Inv: 0048743-IN		January Board Meeting		21,055.00
Newgrange School Of Princeton		11-000-100-566-0-06-00	578509	PO-26-01339 Student Services- Out of District Tuition Inv: RSY-1290		January Board Meeting		8,415.00
NextEra		11-000-262-622-0-05-00	6538	PO-26-00428 Electric Charges Inv: 1062817712797450		January Board Meeting		5,951.19
NextEra		11-000-262-622-0-05-00	6538	PO-26-00428 Electric Charges Inv: 1055749212709753		26-0254	122407	22,695.77
NextEra		11-000-262-622-0-05-00	6538	PO-26-00428 Electric Charges Inv: 1055749312709766		26-0254	122407	17,761.37
NextEra		11-000-262-622-0-05-00	6538	PO-26-00428 Electric Charges Inv: 1055749312709766 Electric Charges Inv:		26-0254	122407	4,633.47
NextEra		11-000-262-622-0-05-00	6538	PO-26-00428 Electric Charges Inv: 1055749512709754		26-0254	122407	4,112.40
NextEra		11-000-262-622-0-05-00	6538	PO-26-00428 Electric Charges Inv: 1055749412709750		26-0254	122407	41.04
NextEra		11-000-262-622-0-05-00	6538	PO-26-00428 Electric Charges Inv: 1055749412709769		26-0254	122407	.68
NextEra		11-000-262-622-0-05-00	6538	PO-26-00428 Electric Charges Inv: 1055749712709751		26-0254	122407	4,950.55
NextEra		11-000-262-622-0-05-00	6538	PO-26-00428 Electric Charges Inv: 1055749612709742		26-0254	122407	4,399.29
NextEra		11-000-262-622-0-05-00	6538	PO-26-00428 Electric Charges Inv: 1055749812709737		26-0254	122407	4,587.79
NHLBC		11-402-100-881-0-56-31-050	7162	PO-26-02097 Boys Basketball Shootout Inv: Basketball Shootout Registration		January Board Meeting		63,182.36
Nickerson New Jersey LLC		30-000-400-450-3-MS-RF-25	4141	PO-25-02599-PYRHS MAIN GYM BLEACHER REPLACEMENT Inv: Project #551641		January Board Meeting		500.00
NIPURNA SHAH		11-000-291-280-5-03-00	6771	PO-26-00584 Dw Tuition Reimbrsm Inv: Microsoft Word		January Board Meeting		500.00
NIPURNA SHAH		11-000-291-280-5-03-00	6771	PO-26-00584 Dw Tuition Reimbrsm Inv: Microsoft PowerPoint		January Board Meeting		457,666.94
NIPURNA SHAH		11-000-291-280-5-03-00	6771	PO-26-00584 Dw Tuition Reimbrsm Inv: Cultivating Emotional Resilience		January Board Meeting		420.00
NIPURNA SHAH		11-000-291-280-5-03-00	6771	PO-26-00584 Dw Tuition Reimbrsm Inv: Cultivating Emotional Resilience		January Board Meeting		380.00
NIPURNA SHAH		11-000-291-280-5-03-00	6771	PO-26-00584 Dw Tuition Reimbrsm Inv: Cultivating Emotional Resilience		January Board Meeting		420.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	PO-26-00584 Dw Tuition	Batch	Check #	Amount
NIPURNA SHAH	11-000-291-280-5-03-00	6771	Reimbrsm Inv: Learning Difference Between Sexes		January Board Meeting		280.00
NJ Assoc For Middle Level Education	11-190-100-590-1-35-18-085	5555	PO-26-00311 BKT-Main Office-PMS-Membership Inv: NJ Association for Middle Level Educators School Membership		January Board Meeting		1,500.00 150.00
NJ ASSOC OF SCHOOL ADMINISTRATORS	11-000-221-320-3-07-00-000	687818	PO-26-01946 Curr- Registration - Tew Inv: 9371		January Board Meeting		150.00 325.00
NJ Chap Amer Acad Of Peds, Inc	11-190-100-590-8-56-18-050	5922	PO-26-01248 PHS - PD - Margarida Cruz Inv: 200001086		January Board Meeting		325.00 275.00
NJASBO	11-000-251-890-0-04-00	119519	PO-26-02004 NJASBO PD Registration Inv: 200032446		January Board Meeting		275.00 145.00
NJSCA (NJ School Couns Assoc)	11-000-218-590-0-56-00-050	2081	PO-26-01781 Registration for NJSCA Winter Conference 25-26 Inv: 09961 - Kristin Whitmore		January Board Meeting		145.00 237.00
NJSIAA	11-402-100-881-0-56-31-050	999724	PO-26-01151 PHS - ATH - NJSIAA Fall Entries Inv: 0096908-IN		January Board Meeting		237.00 120.00
Njtesol-Njbe, Inc.	11-000-240-590-1-99-00	1159	PO-26-01923 PAA Inv: -SC26-93		January Board Meeting		120.00 325.00
Njtesol-Njbe, Inc.	11-190-100-590-8-56-18-050	1159	PO-26-01923 Registration PAA Inv:		January Board Meeting		325.00
Njtesol-Njbe, Inc.	11-190-100-590-1-35-18-085	1159	PO-26-01923 ~~PAA Inv: -SC26-93~~ Registration		January Board Meeting		650.00
NRG Business Marketing	11-000-262-621-0-05-00	4683	PO-26-00418 BKT - Bus - Gas Charges Inv: HS65248989		January Board Meeting		1,300.00 34,973.99
OFFICE OF WEIGHTS & MEASURES	11-402-100-890-0-56-31-050	1214	PO-26-01702 Scale Certification Inv: Registration #12-036731-26		26-0254	122408	34,973.99 75.00
OMAR AND JUSTINS INC DBA: JUSTIN TREE SERVICES & LAWN CARE	11-000-263-420-3-05-00	5997	PO-26-02042 VR - PYPO 25-00266 Inv: 1206862		January Board Meeting		75.00 3,850.00
							3,850.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number	Description	PO-26-01231 FAC - DW	Batch	Check #	Amount
Organic Diversion Llc	11-000-261-420-4-05-56	5748		Food Waste Recycling Inv: 0000021328		January Board		452.04
Organic Diversion Llc	11-000-261-420-4-05-35	5748		PO-26-01231 FAC - DW Food Waste Recycling Inv: 0000021328		Meeting		
Organic Diversion Llc	11-000-261-420-4-05-11	5748		PO-26-01231 FAC - DW Food Waste Recycling Inv: 0000021328 FAC - DW Food Waste Recycling Inv: 0000021328		January Board		366.30
Organic Diversion Llc	11-000-261-420-4-05-12	5748		PO-26-01231 FAC - DW Food Waste Recycling Inv: 0000021328		Meeting		
Organic Diversion Llc	11-000-261-420-4-05-14	5748		PO-26-01231 FAC - DW Food Waste Recycling Inv: 0000021328 FAC - DW Food Waste Recycling Inv: 0000021328		January Board		409.18
Organic Diversion Llc	11-000-261-420-4-05-13	5748		PO-26-01231 Waste Recycling Inv: 0000021328		Meeting		
OTC Direct Inc	95-475-300-610-030-003	4966		PO-26-01766 SA-PMS-Riely Inv: 74031761704		January Board		409.18
OTC Direct Inc	95-475-300-610-030-003	4966		PO-26-01766 SA-PMS-Riely Inv: 74031761703		Meeting		
Packet Media LLC	11-000-230-890-3-02-00	999109		PO-26-00173 BKT- BUS OFFICE - ADVERTISING Inv: IN69386 BKT- BUS OFFICE - ADVERTISING Inv: IN68731		January Board		2,455.06
Packet Media LLC	11-000-230-890-3-02-00	999109		PO-26-00173 BKT- BUS OFFICE - ADVERTISING Inv: IN68463 BKT- BUS OFFICE - ADVERTISING Inv: IN68462		Meeting		67.62
Packet Media LLC	11-000-230-890-3-02-00	999109		PO-26-00173 BKT- BUS OFFICE - ADVERTISING Inv: IN68463 BKT- BUS OFFICE - ADVERTISING Inv: IN68462		January Board		34.02
Packet Media LLC	11-000-230-890-3-02-00	999109		PO-26-00173 BKT- BUS OFFICE - ADVERTISING Inv: IN68463 BKT- BUS OFFICE - ADVERTISING Inv: IN68462		Meeting		
PAPER MILL PLAYHOUSE	95-475-300-610-019-031	6948		PO-26-02050 PHS - SA - RISING STAR AWARDS Inv: 2026RSA-068		January Board		101.64
Parco Scientific Company	11-190-100-610-1-56-13-050	2128		26-ED-00288 Science Supplies Inv: PU125014		Meeting		21.86
Parker McCay PA	11-000-230-331-0-02-00	672		PO-26-00175 BOE - BUS OFFICE - LEGAL SERVICES Inv: 3206458		January Board		41.26
PATRICK HANCOCK	11-402-100-890-0-56-31-050	7054		PO-26-01864 Reimbursement - Fundamentals of Coaching Inv: Fundamentals of Coaching Course Page 35 of 57		Meeting		104.03

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13

batches

Vendor Name	Account Number	Id	PO Number Description	Batch	Check #	Amount
Paxton Patterson LLC	11-190-100-610-0-35-10-085	442613	PO-26-00903 Design Eng-PMS-Halfacre Inv: PSI-0011957	January Board Meeting		60.00 322.55
Pearson Assessment	11-000-219-610-0-06-00-110	747800	PO-26-01694 Student Services- CST- Evaluation Protocols Inv: 30352016 PAST DUE FROM 2019 Inv: 7353323,	January Board Meeting		322.55 113.00
Pearson Assessment	11-190-100-610-0-07-00-070	747800	PO-26-01916 7364736,7685894	January Board Meeting		170.16
Pearson Assessment	11-190-100-610-0-07-00-090	747800	PO-26-01916 PAST DUE FROM 2019 Inv: 7353323, 7364736,7685894	January Board Meeting		170.15
Pearson Assessment	11-190-100-610-0-07-00-110	747800	PO-26-01916 PAST DUE FROM 2019 Inv: 7353323, 7364736,7685894	January Board Meeting		170.15
Pearson Assessment	11-190-100-610-0-07-00-080	747800	PO-26-01916 PAST DUE FROM 2019 Inv: 7353323, 7364736,7685894 Student Services-	January Board Meeting		170.16
Pearson Assessment	11-000-219-610-0-06-00-080	747800	PO-26-02082 CST- Evaluation Protocols Inv: 30640094	Meeting January Board		88.50
Penguin Random House	20-501-100-640-0-70-00	754712	NONPUB - TXT - Stuart - Books Inv: 1085221032	January Board Meeting		882.12 180.00
Penn Medicine Princeton EAP	11-000-251-330-5-03-00	5129	Hr Inv: Eap6529	January Board Meeting		180.00 3,195.44
PHILADELPHIA MARRIOTT DOWNTOWN HOTEL	95-475-300-610-013-010	7159	PHS - SA - MUN CONFERENCE Inv: 12226	JAN PHS SA	6921	3,195.44 6,179.05
Pipeliners Of Ny Dba Basic Solutions	11-000-261-420-4-05-35	6084	FAC Inv: -5789 PHS & PMS - Neutralization Systems	January Board Meeting		6,179.05 960.00
Pipeliners Of Ny Dba Basic Solutions	11-000-261-420-4-05-56	6084	Inv: -5789 PHS & PMS - Neutralization Systems	January Board Meeting		640.00
Polar Spring Water	11-000-240-610-0-35-00-085	3061	PO-26-00264 PMS-Water Inv: 973582	January Board Meeting		1,600.00 18.00
Polar Spring Water	11-000-240-610-0-35-00-085	3061	PO-26-00264 Main Office-PMS-Water Inv: 104475	January Board Meeting		46.65
Polar Spring Water	11-000-240-610-0-35-00-085	3061	PO-26-00264 Main Office-PMS-Water Inv: 172654	January Board Meeting		18.00

Princeton Public Schools Bills and
Claims for 01/23/2026 for 13 batches

3061

Vendor Name	Account Number	PO Number	Description	PO-26-01254 PHS Water	Batch	January Board Meeting	January Board Meeting
Polar Spring Water	11-190-100-610-0-56-15-050		Cooler/Jugs 2024-2025 UNPAID Inv: 861616		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-190-100-610-0-56-08-050	3061	PO-26-01254 PHS Water Cooler/Jugs 2024-2025 UNPAID Inv: 861616		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-219-610-0-06-00-000	3061	PO-26-01314 BKT - BUS - BOTTLED WATER VR Inv: 973583		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-221-610-0-07-00-000	3061	PO-26-01314 BKT - BUS - BOTTLED WATER VR Inv: 006194 BKT - BUS - BOTTLED WATER VR Inv: 186195		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-230-610-0-01-00	3061	PO-26-01314		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-221-610-0-07-00-000	3061	PO-26-01314 BKT - BUS - BOTTLED WATER VR Inv: 069608		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-230-610-0-01-00	3061	PO-26-01314 BKT - BUS - BOTTLED WATER VR Inv: 172655 BKT - BUS - BOTTLED WATER VR Inv: 104494		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-221-610-0-07-00-000	3061	PO-26-01314		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-230-610-0-01-00	3061	PO-26-01314 BKT - BUS - BOTTLED WATER VR Inv: 211880 BKT - BUS - BOTTLED WATER VR Inv: 163091		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-219-610-0-06-00-000	3061	PO-26-01314 BKT - BUS - BOTTLED WATER VR Inv: 041957		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-221-610-0-07-00-000	3061	PO-26-01314 BKT - BUS - BOTTLED WATER VR Inv: 135434 BKT - BUS - BOTTLED WATER VR Inv: 245810		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-251-610-0-03-00	3061	PO-26-01314		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-219-610-0-06-00-000	3061	PO-26-01314 BKT - BUS - BOTTLED WATER VR Inv: 299060		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-219-610-0-06-00-000	3061	PO-26-01314 BKT - BUS - BOTTLED WATER VR Inv: 976767 PO-26-01314 BKT - BUS - BOTTLED WATER VR Inv: 368006		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-251-610-0-04-00	3061			Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting
Polar Spring Water	11-000-230-610-0-01-00	3061	PO-26-01314 BKT - BUS - BOTTLED WATER VR Inv: 353445		Meeting January Board Meeting	Meeting January Board Meeting	Meeting January Board Meeting

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	Batch	Check #	Amount
Polar Spring Water	11-000-251-610-0-03-00	3061	BUS - BOTTLED WATER VR Inv: 274501	January Board Meeting		192.60
POMPTONIAN INC	11-000-230-610-0-01-00	1480	PO-26-00644 Refreshments for Admin Retreat Inv: 735-XXX - Admin Retreat PO-26-00774 PEA - BKT - PROVIDER SITE MEALS	HAND -FOOD		3,945.30
POMPTONIAN INC	20-218-100-610-1-07-00	1480	Inv: 735-103 - December BKT	HAND -FOOD		128.13
POMPTONIAN INC	60-910-310-110	1480	PO-26-01235 - 25-26 FOOD SERVICE Inv: PRI735121225	Food Service -JAN		1,186.70
POMPTONIAN INC	60-910-310-610	1480	PO-26-01235 BKT - 25-26 FOOD SERVICE Inv: PRI735121225 BKT -	Food Service -JAN		75,208.81
POMPTONIAN INC	60-910-310-610	1480	PO-26-01235 25-26 FOOD SERVICE Inv: PRI735010926	Food Service -JAN		29,336.70
POMPTONIAN INC	60-910-310-110	1480	PO-26-01235 BKT - 25-26 FOOD SERVICE Inv: PRI735010926	Food Service -JAN		28,907.01
POMPTONIAN INC	60-910-310-610	1480	PO-26-01235 BKT - 25-26 FOOD SERVICE Inv: 735121925	Food Service -JAN		2,209.65
POMPTONIAN INC	60-910-310-110	1480	PO-26-01235 BKT - 25-26 FOOD SERVICE Inv: PRI735122625 BKT -	Food Service -JAN		51,184.59
POMPTONIAN INC	60-910-310-610	1480	PO-26-01235 25-26 FOOD SERVICE Inv: PRI735122625	Food Service -JAN Food		24,670.01
POMPTONIAN INC	60-910-310-110	1480	PO-26-01235 BKT - 25-26 FOOD SERVICE Inv: PRI735011626	Food Service -JAN		11,229.60
POMPTONIAN INC	60-910-310-610	1480	PO-26-01235 BKT - 25-26 FOOD SERVICE Inv: PRI735011626	Food Service -JAN		36,340.91
POMPTONIAN INC	60-910-310-610	1480	PO-26-01235 BKT - 25-26 FOOD SERVICE Inv: PRI735011626	Food Service -JAN		27,127.23
Power Stdnt Info Syst & Joint Solutions LLC	11-190-100-320-0-07-00-050	6244	PO-26-02081 Curr. PD - PowerScheduling Support Inv: PSISJS10262	January Board Meeting		287,529.34
Power Stdnt Info Syst & Joint Solutions LLC	11-190-100-320-0-07-00-085	6244	PO-26-02081 Curr. PD - PowerScheduling Support Inv: PSISJS10262	January Board Meeting		3,500.00
PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC. DBA: CARE OPTIONS FOR KIDS	11-000-213-320-0-06-00	6170	PO-26-00295 BKT- Student Services- Nursing Services Inv: 182305FL1690C	January Board Meeting		3,500.00
Prem Psych Sys Of Cent Jrsy-Ankur Desai	11-000-219-320-1-06-00	5958	PO-26-00280 BKT- Student Services- Psychiatric Evaluations Inv: 5361	January Board Meeting		7,000.00
						6,850.75
						700.00
						700.00 1/23/2026

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	Batch	Check #	Amount
PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS	11-190-100-420-0-56-18-050	6308	DISTRICT - COPIER CONTRACT Inv: 604431	January Board		56.00
PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS	11-000-251-420-1-96-00	6308	PO-26-00314 BKT - DISTRICT - COPIER CONTRACT Inv: March & April PO-26-00314 BKT - DISTRICT - COPIER CONTRACT Inv: March & April	Meeting January Board		170.36
PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS	11-000-252-420-1-09-00	6308		Meeting January Board Meeting		28.40
	11-000-251-420-4-04-00	6308	PO-26-00314 BKT - DISTRICT - COPIER CONTRACT Inv: March & April BKT - DISTRICT - COPIER CONTRACT Inv: March & April	January Board Meeting		116.24
PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS	11-000-270-593-0-27-00	6308	PO-26-00314	January Board		22.72
	11-190-100-420-0-12-18-110	6308	PO-26-00314 BKT - DISTRICT - COPIER CONTRACT Inv: March & April	Meeting January Board Meeting		369.12
PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS	11-190-100-420-0-14-18-090	6308	PO-26-00314 BKT - DISTRICT - COPIER CONTRACT Inv: March & April BKT - DISTRICT - COPIER CONTRACT Inv: March & April	January Board Meeting January Board Meeting January Board Meeting		567.88
PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS	11-190-100-420-0-56-18-050	6308	PO-26-00314	January Board Meeting		1,306.06
	11-190-100-420-0-35-18-085	6308	PO-26-00314 BKT - DISTRICT - COPIER CONTRACT Inv: 606208	January Board Meeting		150.00
PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS	11-190-100-420-0-56-18-050	6308	PO-26-00314 BKT - DISTRICT - COPIER CONTRACT Inv: 605832 BKT - DISTRICT - COPIER CONTRACT Inv: March & April			189.00
PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS	11-190-100-420-0-13-18-080	6308	PO-26-00314			340.74
	11-190-100-420-0-11-18-070	6308	PO-26-00314 BKT - DISTRICT - COPIER CONTRACT Inv: March & April	January Board		567.88
PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS	11-190-100-420-0-35-18-085	6308	PO-26-00314 BKT - DISTRICT - COPIER CONTRACT Inv: March & April	Meeting January Board		851.80
	11-190-100-420-0-56-18-050	6308	PO-26-00314 BKT - DISTRICT - COPIER CONTRACT Inv: 605146 PO-26-00314 BKT - DISTRICT - COPIER CONTRACT Inv: 605335	Meeting January Board		378.00
PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS	11-190-100-420-0-35-18-085	6308	PO-26-01673 Toner Inv: 603479	Meeting January Board Meeting Food Service -JAN		56.00
PREMIER DIGITAL IMAGING LLC DBA: UNITED BUSINESS SYSTEMS	60-000-261-610-5-99-00	6308				311.00
PREMIERE MEDIA	11-000-251-890-0-04-00	6259	PO-26-00966 Board Inv: 56Meeting Video	January Board Meeting		5,481.20
						770.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	Batch	Check #	Amount
PREMIERE MEDIA	11-000-251-890-0-04-00	6259	PO-26-00966 Board Meeting Video Inv: 51	January Board Meeting		770.00
	11-000-251-890-0-04-00	6259	PO-26-00966 Board Meeting Video Inv: 35	January Board Meeting		770.00
	11-000-251-890-0-04-00	6259	PO-26-02003 Board Meeting Video - 5/27/2025 Inv: 29	January Board Meeting		770.00
PRESS4KIDS INC	11-000-222-614-0-11-00-070	5122	JP - NEWS-O-MATIC Library subscription Inv: 2025100702	January Board Meeting		3,080.00
PRESS4KIDS INC	11-190-100-610-0-12-18-110	5122	CP - News-O-Matic Subscription Inv: 2025100902	January Board Meeting		1,340.00
Princeton Charter School	10-000-100-568-0-95-00	132813	BUS OFF BKT - Princeton Charter	HAND - JAN	No Check	2,680.00
Princeton Comm Family Learning Ctr	20-218-200-321-1-07-01	6328	PEA PreK Provider - PCFLC "Cub School" 2025-26 Inv: 8642	January Board Meeting		665,156.75
Princeton Institute Of Languages	11-000-219-320-7-06-00	3792	BKT- Student Services- Translation Services Inv: Job #28755	January Board Meeting		61,674.55
Princeton Institute Of Languages	11-000-219-320-7-06-00	3792	BKT- Student Services- Translation Services Inv: Job #28771	January Board Meeting		287.50
Princeton Institute Of Languages	11-000-219-320-7-06-00	3792	BKT- Student Services- Translation Services Inv: Job #28725 BKT- Student Services- Translation Services Inv: Job #28716	January Board Meeting		310.00
Princeton Institute Of Languages	11-000-219-320-7-06-00	3792	BKT- Student Services- Translation Services Inv: Job #28747	January Board Meeting		270.00
Princeton Institute Of Languages	11-000-219-320-7-06-00	3792	BKT- Student Services- Translation Services Inv: Job #28673	January Board Meeting		330.00
Princeton Institute Of Languages	11-000-219-320-7-06-00	3792	BKT- Student Services- Translation Services Inv: Job #28670 BKT- Student Services- Translation Services Inv: Job #28665	January Board Meeting		200.00
Princeton Institute Of Languages	11-000-219-320-7-06-00	3792	Inv: Job #28658	January Board Meeting		270.00
Princeton Institute Of Languages	11-000-219-320-7-06-00	3792	BKT- Student Services- Translation Services Inv: Job #28655	January Board Meeting		270.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Princeton Institute Of Languages	Account Number	Id	PO Number	Description	PO-26-00296 BKT- Student Services- Translation Services Inv: Job #28664	Batch	Check #	Amount
		11-000-219-320-7-06-00	3792				January Board Meeting		270.00
Princeton Municipality		11-000-270-610-1-27-00	747415		PO-26-00487 BKT Fuel for Trans / Maint Inv: December 2025		January Board Meeting		2,747.50
Princeton Municipality		11-000-262-626-1-05-00	747415		PO-26-00487 BKT Fuel for Trans / Maint Inv: December 2025		January Board Meeting		7,364.98
									609.81
Princeton University - Bldg Svcs Dept		11-190-100-420-1-56-18-050	2984		PO-26-01557 PHS - Winter Concert - 12-18-25 - BSD Inv: Event #25-1022573		January Board Meeting		7,974.79
									853.08
PROJECT LIBERTAD		11-190-100-320-0-07-00-085	7152		PO-26-01962 Curr: PD Inv: 1021_1036		January Board Meeting		500.00
									853.08
Propio LS LLC		11-000-219-320-7-06-00	6247		PO-26-01338 BKT-Student Services- Translation Services Inv: 0315501225		January Board Meeting		500.00
									22.13
PSEG		11-000-262-622-0-05-00	748003		PO-26-00429 BKT - BUS - Electric/Gas Inv: January		January Board Meeting		22.13
									10,643.53
Rapid Web Services Llc DBA: THE SSL STORE		11-000-252-610-1-09-00	4908		PO-26-02069 GeoTrust-Web Services Inv: INV81755517		January Board Meeting		10,643.53
									79.00
RAPTOR TECHNOLOGIES LLC		20-511-200-890-0-74-00	5209		PO-26-01375 NONPUB-SEC-PASH-VISITOR MGMT ANNUAL Inv: INV198314		January Board Meeting		79.00
									722.00
RARITAN VALLEY COMMUNITY COLLEGE PLANETARIUM		11-190-100-610-0-13-18-080	7174		PO-26-02125 LB-Gr3-Field Inv: 6237 Trip		LB Field Trip	122521	722.00
									726.00
Rashone Johnson		95-475-300-610-009-010	5708		PO-26-01977 PHS - SA - ITALIAN EXCHANGE TOURRASHONE JOHNSON Inv: Cell Phone Reimbursement		JAN PHS SA	6918	726.00
									108.00
RATIA REVOLUTION PLLC		11-000-219-610-0-06-00-050	7148		PO-26-02063 Student Services- Bridges Program-Supplies Inv: PPS-Jan082026		January Board Meeting		108.00
									1,000.00
Republic Services Of NJ LLC		11-000-262-420-5-05-00	2720		PO-26-00431 FAC - District Wide - Waste Disposal Inv: 0689-004452409		January Board Meeting		1,000.00
									3,177.92

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Republic	Account Number	Id	PO Number	Description	PO-26-00431 FAC - District	Batch	Check #	Amount
Services Of NJ LLC		11-000-262-420-5-05-00	2720	Wide - Waste Disposal	Inv: 0689-004470150		January Board		3,443.43
Republic Services Of NJ LLC		11-000-262-420-5-05-00	2720	PO-26-01491 FAC - 2nd BKT - VR 30 Cu Yard Roll Off Container	Inv: 0689-004456923 FAC - 2nd BKT - VR 30 Cu Yard Roll Off Container Inv: 0689-004474991		January Board		742.56
Republic Services Of NJ LLC		11-000-262-420-5-05-00	2720	PO-26-01491			January Board		1,505.24
Ricasoli & Santin Contracting Inc		30-000-400-450-3-98-RF-23	4973	PO-25-01711-PV	Inv: 0689-004474991		January Board		8,869.15
					Inv: 0689-004474991		January Board		20,700.41
Rick Bus Co Inc		11-000-270-511-0-27-00	773706	PO-26-00491	BKT Rick / STA Bus Company Inv: 27121220		January Board		20,700.41
							January Board		198,096.48
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-12	5491	PO-26-00365	FAC - BKT - Community Park Elementary School - Plumbing Repairs Inv: 13620 FAC - BKT - Community Park Elementary School - Plumbing Repairs Inv: 13607		January Board		198,096.48
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-12	5491	PO-26-00365			January Board		554.05
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-11	5491	PO-26-00367	FAC - BKT - Johnson Park Elementary School Inv: 13674 - Plumbing Repairs		January Board		1,031.16
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-56	5491	PO-26-00370	FAC - BKT - Princeton High School - Plumbing Inv: 13601Repairs		January Board		217.00
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-56	5491	PO-26-00370	FAC - BKT - Princeton High School - Plumbing Inv: 13602Repairs		January Board		420.00
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-56	5491	PO-26-00370	FAC - BKT - Princeton High School - Plumbing Inv: 13669Repairs		January Board		651.00
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-56	5491	PO-26-00370	FAC - BKT - Princeton High School - Plumbing Inv: 13669Repairs		January Board		3,517.50
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-56	5491	PO-26-00370	FAC - BKT - Princeton High School - Plumbing Inv: 13655Repairs FAC - BKT - Riverside Elementary School - Plumbing Inv: 13694Repairs		January Board		651.00
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-14	5491	PO-26-00376			January Board		1,422.05
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-56	5491	PO-26-00970	PHS - Outside Rm 150, Near Door 9 Inv: 13600		January Board		7,747.06
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-11	5491	PO-26-01889 JP	Inv: - fire 13649 hydrant replacement		January Board		10,893.00
Robert Griggs Plumbing & Heating		11-000-261-420-4-05-14	5491	PO-26-01908 RS	Inv: Room# 1354626 - Plumbing Repairs		January Board		1,846.84

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Robert Wells Tree & Landscape Inc	Account Number	Id	PO Number Description	PO-26-01417 PPS Trees for Schools Grant - Consulting Services Inv: 17976	Batch	Check #	Amount
		20-469-200-334-0-00	4411			January Board Meeting		4,500.00
Rock Brook School		11-000-100-566-0-06-00	589		PO-26-00695 BKT-Student Services- OOD Tuition Inv: 15278	January Board Meeting		4,500.00
Rock Brook School		11-000-100-566-0-06-00	589		BKT-Student Services- OOD Tuition Inv: 15277	January Board Meeting		14,909.68
								10,030.00
Roland Kaelin		11-190-100-320-1-07-00-085	4772		PO-26-01364 BKT-ARTS-PHS/PMS: Audio recording services Inv: 0006	January Board Meeting		24,939.68
								2,000.00
Rullo & Juillet Associates Inc		11-000-261-420-4-05-11	889		PO-26-00216 FAC - Chemical Hygiene Plan & Right to Know Inv: 303005	January Board Meeting		2,000.00
Rullo & Juillet Associates Inc		11-000-261-420-4-05-12	889		PO-26-00216 FAC - Chemical Hygiene Plan & Right to Know Inv: 303005 FAC - Chemical Hygiene Plan & Right to Know	January Board Meeting		715.00
Rullo & Juillet Associates Inc		11-000-261-420-4-05-13	889		PO-26-00216 Inv: 303005	January Board Meeting		715.00
Rullo & Juillet Associates Inc		11-000-261-420-4-05-14	889		PO-26-00216 FAC - Chemical Hygiene Plan & Right to Know Inv: 303005	January Board Meeting		715.00
Rullo & Juillet Associates Inc		11-000-261-420-4-05-35	889		PO-26-00216 Know FAC - Chemical Hygiene Plan & Right to Know Inv: 303005	January Board Meeting		717.50
Rullo & Juillet Associates Inc		11-000-261-420-4-05-56	889		PO-26-00216 Know FAC - Chemical Hygiene Plan & Right to Know Inv: 303005	January Board Meeting		717.50
								4,295.00
Russell Reid		11-000-261-420-4-05-35	764414		PO-26-01171 FAC - DW Grease Trap Maintenance Inv: 0007068372	January Board Meeting		231.44
Russell Reid		11-000-261-420-4-05-12	764414		PO-26-01171 FAC - DW Grease Trap Maintenance Inv: 0007068373	January Board Meeting		231.44
Russell Reid		11-000-261-420-4-05-14	764414		PO-26-01171 FAC - DW Grease Trap Maintenance Inv: 0007068376	January Board Meeting		231.44
Russell Reid		11-000-261-420-4-05-11	764414		PO-26-01171 FAC - DW Grease Trap Maintenance Inv: 0007068375	January Board Meeting		231.44
Russell Reid		11-000-261-420-4-05-56	764414		PO-26-01171 FAC - DW Grease Trap Maintenance Inv: 0007068374 FAC - DW Grease Trap Maintenance Inv: 0007068377	January Board Meeting		280.88
Russell Reid		11-000-261-420-4-05-13	764414		PO-26-01171	January Board Meeting		231.44

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Russo Music Center	11-190-100-420-0-35-14-085	797928	PO-26-00820	BKT-ARTS-MS: Band repairs 25-26 Inv: 2193478	January Board Meeting		1,438.08
Russo Music Center	11-190-100-420-0-35-14-085	797928	PO-26-00820	BKT-ARTS-MS: Band repairs 25-26 Inv: 2193474	January Board Meeting		97.50
Russo Music Center	11-190-100-420-0-56-14-050	797928	PO-26-00821	BKT-ARTS-HS: Band repairs 25-26 Inv: 2193494	January Board Meeting		174.00
Russo Music Center	11-190-100-420-0-56-14-050	797928	PO-26-00821	BKT-ARTS-HS: Band repairs 25-26 Inv: 2193491	January Board Meeting		124.00
Russo Music Center	11-190-100-420-0-56-14-050	797928	PO-26-00821	BKT-ARTS-HS: Band repairs 25-26	January Board Meeting		141.00
Russo Music Center	11-190-100-420-0-56-14-050	797928	PO-26-00821	BKT-ARTS-HS: Band repairs 25-26 Inv: 2193485 BKT-ARTS-HS: Band repairs 25-26 Inv: 2193481	January Board Meeting		65.00
Russo Music Center	11-190-100-420-0-56-14-050	797928	PO-26-00821	repairs 25-26 Inv: 2193481	January Board Meeting		195.00
Russo Music Center	11-000-221-420-0-07-00	797928	PO-26-00827	BKT-ARTS-ELEM: Band repairs 25-26 Inv: 2193500 BKT-ARTS-ELEM: Band repairs 25-26 Inv: M2202361	January Board Meeting		81.00
Russo Music Center	11-000-221-420-0-07-00	797928	PO-26-00827		January Board Meeting		152.00
Russo Music Center	11-190-100-610-2-07-00-110	797928	PO-26-00964	ARTS - CP: Music stands Inv: 2247757	January Board Meeting		330.00
Russo Music Center	11-190-100-610-0-11-14-070	797928	PO-26-01406	JPIInv: Band 2247758 Music supplies	January Board Meeting		154.00
Rx Benefits, Inc	11-000-291-270-4-99-00	6276	PO-26-00129	Prescription Inv: 2394763Drug	HAND - JAN	No Check	1,513.50
Rx Benefits, Inc	11-000-291-270-4-99-00	6276	PO-26-00129	Benefits Prescription Inv:	HAND - JAN	No Check	253,416.18
S & S Worldwide Inc	11-212-100-610-1-06-00	800129	PO-26-01161	2399782Drug Benefits Student Services- MD Classroom Supplies Inv: IN101683199	January Board Meeting		268,542.68
S & S Worldwide Inc	11-190-100-610-0-13-18-080	800129	PO-26-01958	LB-PE-Supplies Inv: IN101707964	January Board Meeting		521,958.86
Sal Electric Co Inc	11-000-261-420-4-05-35	5703	PO-26-00873	FAC-BKT-Fire Alarm Repairs for 2025-2026 School Year Inv: 25-3554 PHS Inv: -25-3484 Fire	January Board Meeting		46.78
Sal Electric Co Inc	11-000-261-420-4-05-56	5703	PO-26-01906	Alarm System Inspection	January Board Meeting		294.66
							341.44
							600.00
							180.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	PO-26-01911 PMS -	Batch	Check #	Amount
Sal Electric Co Inc	11-000-261-420-4-05-35	5703	Emergency Fire Alarm Service Inv: 25-3485		January Board Meeting		1,027.27
Sal Electric Co Inc	11-000-261-420-4-05-14	5703	PO-26-02045 RS - installation fire door holders Inv: 25-3634		January Board Meeting		5,175.00
Sal Electric Co Inc	11-000-261-420-4-05-13	5703	PO-26-02062 LB - installation of fire alarm door holders Inv: 25-3635		January Board Meeting		8,155.00
Scholastic Classroom Magazine	11-190-100-610-0-35-15-085	999727	PO-26-00664 PMS - Scholastic Magazine Inv: M7640907 7		January Board Meeting		15,137.27 2,047.90
School Health Corp	11-000-219-610-0-06-00-090	648420	PO-26-01905 Student Services- Self Contained Class-Supplies Inv: CINV000343093		January Board Meeting		2,047.90 59.80
School Health Corp	11-000-213-610-1-06-00	648420	PO-26-02060 FAC - DW AED Pads & Batteries Inv: CINV000349779		January Board Meeting		6,939.81
School Specialty LLC	11-190-100-610-0-13-18-080	758	26-ED-00073 General Classroom Supplies Inv: 208136640993		January Board Meeting		6,999.61 17.96
School Specialty LLC	11-190-100-610-0-14-18-090	758	PO-26-01687 RS Classroom Supplies Inv: 208136596216		January Board Meeting		218.05
School Specialty LLC	11-190-100-610-0-35-13-085	758	PO-26-01795 Dec 1 '25_PMS Science_(classroom suppl_SS)_LFresco Inv: 208136610087		January Board Meeting		51.26
School Specialty LLC	11-190-100-610-0-13-18-080	758	PO-26-01915 LB-Classroom-SUPPLIES Inv: 308104832140		January Board Meeting		54.67
Scoles Floorshine Industries	11-000-262-610-1-05-00	5161	PO-26-01408 FAC - VR - Toilet Tissue Inv: 465650		January Board Meeting		341.94 1,038.00
Sea Box Inc	11-402-100-440-0-56-31-050	4082	PO-26-00171 ATHL Sea Box Rentals Inv: RI147802		January Board Meeting		1,038.00 230.00
	11-000-100-566-0-06-00	6022	PO-26-00303 BKT- Student Services- Settlement Agreement Payments Inv: January 2026		26-0255		230.00 3,750.00
Sherwin Williams Co	11-000-261-610-2-05-12	999110	PO-26-00388 BKT-FAC-DIST Inv: 9261-4 - Paint Supplies		January Board Meeting		3,750.00 129.55

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description	Batch	Check #	Amount
Sherwin Williams Co	11-000-261-610-2-05-13	999110	BKT-FAC-DIST - Paint Supplies Inv: 94578107421225	January Board Meeting		145.75
Sherwin Williams Co	11-000-261-610-2-05-00	999110	PO-26-00388 BKT-FAC-DIST - Paint Supplies Inv: 91673107421225	January Board Meeting		55.02
Sherwin Williams Co	11-000-261-610-2-05-11	999110	PO-26-00388 BKT-FAC-DIST - Paint Supplies Inv: 93896107421225	January Board Meeting		23.54
Sherwin Williams Co	11-000-261-610-2-05-14	999110	PO-26-00388 BKT-FAC-DIST - Paint Supplies Inv: 98272107420126	January Board Meeting		173.16
Sherwin Williams Co	11-000-261-610-2-05-14	999110	PO-26-00388 BKT-FAC-DIST - Paint Supplies Inv: 92614107421225	January Board Meeting		108.59
Shore Track Coaches Association	11-402-100-881-0-56-31-050	3551	PHS - ATH - XC entry fee Inv: 2256743	January Board Meeting		635.61
				January Board Meeting		735.00
Sigma-Aldrich, Inc.	11-190-100-610-0-56-13-050	2417	Nov 19 '25_PHS Sci RESEARCH_(sci suppl_SIGMA)_LFresco Inv: 567729672 Nov 19 '25_PHS Sci RESEARCH_(sci suppl_SIGMA)_LFresco Inv: 567732777	January Board Meeting		735.00
				January Board Meeting		163.04
Sigma-Aldrich, Inc.	11-190-100-610-0-56-13-050	2417	Nov 19 '25_PHS Sci RESEARCH_(sci suppl_SIGMA)_LFresco Inv: 567779796	January Board Meeting		81.97
Sigma-Aldrich, Inc.	11-190-100-610-0-56-13-050	2417	Nov 19 '25_PHS Sci RESEARCH_(sci suppl_SIGMA)_LFresco Inv: 567779796	January Board Meeting		121.93
Silvergate Prep School Llc	11-150-100-320-0-06-00-050	4863	BKT- Student Services- Home Instruction Inv: 56910	January Board Meeting		366.94
Silvergate Prep School Llc	11-150-100-320-0-06-00-050	4863	BKT- Student Services- Home Instruction Inv: 56435	January Board Meeting		500.00
Silvergate Prep School Llc	11-150-100-320-0-06-00-050	4863	BKT- Student Services- Home Instruction Inv: 56422	January Board Meeting		300.00
Silvergate Prep School Llc	11-150-100-320-0-06-00-050	4863	BKT- Student Services- Home Instruction Inv: 56629 BKT- Student Services- Home Instruction Inv: 56618	January Board Meeting		450.00
Silvergate Prep School Llc	11-150-100-320-0-06-00-050	4863	PO-26-00283	January Board Meeting		300.00
Silvergate Prep School Llc	11-150-100-320-0-06-00-050	4863	PO-26-00283 BKT- Student Services- Home Instruction Inv: 56746 PO-26-00283 BKT- Student Services- Home Instruction Inv: 56738	January Board Meeting		200.00
Silvergate Prep School Llc	11-150-100-320-0-06-00-050	4863	Instruction Inv: 56738	January Board Meeting		200.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Silvergate	Account Number	Id	PO Number	Description	PO-26-00283 BKT- Student	Batch	Check #	Amount
Prep School LLC		11-150-100-320-0-06-00-050	4863		Services- Home Instruction Inv: 57117		January Board Meeting		300.00
Silvergate Prep School LLC		11-150-100-320-0-06-00-050	4863		PO-26-00283 BKT- Student Services- Home Instruction Inv: 56909 PO-26-00283 BKT- Student Services- Home Instruction Inv: 57118		January Board Meeting		200.00
Silvergate Prep School LLC		11-150-100-320-0-06-00-050	4863				January Board Meeting		300.00
Solange Lopes Murphy		11-190-100-320-0-07-00-090	6007		PO-26-00289 DIST Curr. Prof. Development Inv: January 20 - Workshop		January Board Meeting		3,250.00
Solange Lopes Murphy		11-190-100-320-0-07-00-085	6007		PO-26-00289 DIST Curr. Prof. Development Inv: January 20 - Workshop		January Board Meeting		450.00
Solange Lopes Murphy		11-190-100-320-0-07-00-110	6007		PO-26-00289 DIST Curr. Prof. Development Inv: January 20 - Workshop		January Board Meeting		450.00
Solange Lopes Murphy		11-190-100-320-0-07-00-070	6007		PO-26-01156 DIST Curr. Prof. Development Inv: January 20 - Workshop		January Board Meeting		225.00
Solange Lopes Murphy		11-190-100-320-0-07-00-080	6007		PO-26-01156 DIST Curr. Prof. Development Inv: January 20 - Workshop		January Board Meeting		1,575.00
SOLO FLUYE LLC		11-000-240-590-1-99-00-110	6779		PO-26-00401 PAA - Registration Inv: BAFDXHRS-0006		January Board Meeting		3,150.00
Sonitrol Security Systems of Central NJ		20-511-200-890-0-71-00	5384		PO-26-01809 NONPUB-SEC-HUN-ATH CENTER Inv: 317802		January Board Meeting		2,049.00
Spectrotel		11-000-230-530-1-05-00	6725		PO-26-00169 TECH Renewal Internet service 07/01/25 -6/30/26 Inv: 13519783		January Board Meeting		9,528.99
Speech & Theatre Assoc Of NJ DBA: STANJ, INC. Speech & Theatre Assoc Of NJ DBA: STANJ, INC.		95-475-300-610-019-031	5619		PO-26-01975 PHS - SA - STANJ 2026 Inv: 00344		JAN 7 PHS SA JAN 7	6911	287.92
St Mary Transportation LLC		95-475-300-610-019-031	5619		PO-26-01994 PHS - SA - WORKSHOP - 01-10-26 Inv: 1		PHS SA	6912	2,090.00
Staples Contract & Commercial LLC		11-000-270-514-0-27-00	6723		PO-26-00530 Stinv: Mary #12/2025 Transportation		January Board Meeting		100.00
		11-190-100-610-1-56-13-050	6271		26-ED-00270 Office and Toner Supplies Inv: 6037787967		January Board Meeting		2,190.00
									15,793.00
									15,793.00
									30.70

Princeton Public Schools Bills and
Claims for 01/23/2026 for 13 batches

6271

Vendor Name	Staples Contract & Commercial LLC	Account Number	PO Number	Description	Batch	January Board Meeting	January Board Meeting
Commercial LLC		11-000-252-610-3-09-00		PO-26-01535 tech office supplies Inv: 6048701524	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-000-240-610-1-11-00-070	6271	PO-26-01825 JP - office supplies Inv: 6050435534	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-000-252-610-3-09-00	6271	PO-26-01872 Office Supplies/AS-desk/chair Inv: 6050354418 Office	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-000-252-610-3-09-00	6271	PO-26-01872 Supplies/AS-desk/chair Inv: 6050779643	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-190-100-610-0-56-15-050	6271	PO-26-01893 PHS-English-Pens Inv: 6050711373	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-190-100-610-0-35-05-085	6271	PO-26-01899 PMS-RacialLit Inv: 6050711375	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-000-251-890-0-04-00	6271	PO-26-01901 BUS OFF - GUEST CHAIRS Inv: 6050711376 PHS - FOR LANG.	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-190-100-610-0-56-06-050	6271	PO-26-01907 SUPPLIES Inv: 6050711374	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-000-270-890-0-27-00	6271	PO-26-01919 TRANS-Staples 12/15 Inv: 6050848240	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-190-100-610-0-13-18-080	6271	PO-26-01925 LB-OFFICE-microwave Inv: 6051090954	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-000-219-610-0-06-00-000	6271	PO-26-01949 Student Services- VR Supplies Inv: 6051090956	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-190-100-610-0-56-05-050	6271	PO-26-01968 PHS-Humanities-Battery Inv: 6052160197 water	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-190-100-610-0-35-18-085	6271	PO-26-01976 cooler-PMS-Main Office Inv: 6052297923	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-190-100-610-0-13-18-080	6271	PO-26-02027 LB-Supplies- Chairs Inv: 6053105541	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-190-100-610-0-13-18-080	6271	PO-26-02027 LB-Supplies- Chairs Inv: 6053392878	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-190-100-610-0-13-18-080	6271	PO-26-02027 LB-Supplies- Chairs Inv: 6053392877	January Board Meeting	January Board Meeting	January Board Meeting
Staples Contract & Commercial LLC		11-190-100-610-1-56-13-050	6271	PO-26-02049 Jan 5 '26_PHS SCIENCE ziploc & lamp Inv: 6052834837	January Board Meeting	January Board Meeting	January Board Meeting

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Staples Contract & Account Number	Id	PO Number	Description	PO-26-02070 Labels	Batch	Check #	Amount
Commercial LLC	11-000-252-610-3-09-00	6271		for school printing tags Inv: 6053105542		January Board Meeting		605.20
Staples Contract & Commercial LLC	11-190-100-610-1-56-13-050	6271		PO-26-02095 Jan 9 '26_PHS Science_(off suppl_STAPLES)_LFresco Inv: 6053392876 PHS - HEALTH		January Board Meeting		118.20
Staples Contract & Commercial LLC	11-000-213-610-0-56-00-050	6271		PO-26-02132 OFFICE SUPPLIES Inv: 6053392880		January Board Meeting		62.39
STARR TOURS INC	95-475-300-610-002-005	23		PHS - SA - BAND TOUR AIRPORT MOVEMENT Dec 2025 Inv: 1304		JAN PHS SA	6923	3,301.02 3,290.00
STATE OF NJ DEPT OF TREASURY - DIV OF PENSION & BENEFITS	11-000-291-210-0-99-00	878805		PO-26-01991 BUS OFFICE - ADD'L CI STAFF > 70 Inv: Location #00125		26-0254	122409	3,290.00 1,191.75
STEVE & SON TREE LLC	11-000-261-420-4-05-35	7135		PO-26-01796 PMS - tree service Inv: 1398		January Board Meeting		1,191.75 1,800.00
STEVE & SON TREE LLC	11-000-261-420-4-05-13	7135		PO-26-01806 LB - tree service Inv: 1397		January Board Meeting		3,200.00
STRATEGIC ENVIRONMENTAL CONSULTING INC	11-000-261-420-4-05-56	6848		PO-26-01587 PHS - BKT - chemical disposal Inv: 2637		January Board Meeting		5,000.00 6,670.74
Sustainable Princeton	11-000-251-890-0-04-00	6082		PO-26-00176 BUS OFFICE - SUSTAINABLE PRINCETON Inv: DEC25		January Board Meeting		6,670.74 3,416.67
TARA BELVISO	11-000-291-280-5-03-00	6640		PO-26-00580 Dw Tuition Reimbrsm Inv: The Whole Brain Child		January Board Meeting		3,416.67 100.00
TARA BELVISO	11-000-291-280-5-03-00	6640		PO-26-00580 Dw Tuition Reimbrsm Inv: Who Moved My Cheese		January Board Meeting		100.00
TARA BELVISO	11-000-291-280-5-03-00	6640		PO-26-00580 Dw Tuition Reimbrsm Inv: Number Talks		January Board Meeting		100.00
TARA BELVISO	11-000-291-280-5-03-00	6640		PO-26-00580 Dw Tuition Reimbrsm Inv: Mathematical Mindsets		January Board Meeting		100.00
TARA BELVISO	11-000-291-280-5-03-00	6640		PO-26-00580 Dw Tuition Reimbrsm Inv: Quiet Power		January Board Meeting		100.00
TARA BELVISO	11-000-291-280-5-03-00	6640		PO-26-00580 Dw Tuition Reimbrsm Inv: Zones of Regulation		January Board Meeting		100.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name TD	Account Number	Id	PO Number Description	Batch	Check #	Amount
Equipment Finance, Inc.	11-000-262-490-3-05-00	4025	BUS- Capital Lease Payment Inv: 178371	- JAN	No Check	26,076.03
TD Equipment Finance, Inc.	11-000-270-443-0-27-00	4025	PO-26-01833 BUS- Capital Lease Payment Inv: 178371	HAND - JAN	No Check	72,734.03
TD Equipment Finance, Inc.	11-190-100-443-0-09-00	4025	PO-26-01833 BUS- Capital Lease Payment Inv: 178371	HAND - JAN	No Check	177,240.76
TD Equipment Finance, Inc.	11-190-100-443-0-56-00-50	4025	PO-26-01833 BUS- Capital Lease Payment Inv: 178371	HAND - JAN	No Check	20,061.15
	11-000-100-566-0-06-00	6249	BKT- Student Services- Settlement Payout Inv: January 2026	26-0255		296,111.97
						9,000.00
						9,000.00
THE GILLESPIE GROUP INC DBA: TGG FLOORS THE GILLESPIE GROUP INC DBA: TGG FLOORS	11-000-261-420-4-05-14	927	PO-26-00600 FAC Riverside - Main Office floor Inv: 00002647	January Board Meeting		8,360.84
	11-000-261-420-4-05-56	927	PO-26-00730 PHS - Library Inv: 00002602	January Board Meeting		68,732.73
THE GILLESPIE GROUP INC DBA: TGG FLOORS	11-000-261-420-4-05-11	927	PO-26-01105 JP - Main Office Inv: 00002639	January Board Meeting		21,847.78
THE GILLESPIE GROUP INC DBA: TGG FLOORS THE GILLESPIE GROUP INC DBA: TGG FLOORS	11-000-261-420-4-05-35	927	PO-26-01738 PMS - Materials Only Inv: 00002609	January Board Meeting		1,413.46
	11-000-261-420-4-05-11	927	PO-26-01862 JP - CST Office Suite - Replace carpeted areas w/lvt Inv: 00002638	January Board Meeting		27,975.26
THE PUBLIC THEATER	95-475-300-610-016-022	7161	PO-26-02105 PHS - PULSE CLUB Inv: 5813817	JAN PHS SA	6922	128,330.07
						675.00
THE WATERSHED INSTITUTE	11-190-100-320-0-07-00-090	93	PO-26-02119 Curr. PD Inv: RSPPS	January Board Meeting		300.00
Theatrefolk Ltd	11-190-100-610-0-56-27-050	5484	PO-26-01964 PHS - DRAMA - JULIANNA KRAWIECKI Inv: 1379142	January Board Meeting		300.00
						444.00
TOWN TOPICS INC DBA: WITHERSPOON MEDIA GROUP	11-190-100-890-1-07-00	920504	PO-26-01716 26-27 Open Enrollment Flyer Inv: 1225185326	January Board Meeting		1,192.00
TParthenos Bus LLC	11-000-270-514-0-27-00	6579	PO-26-00512 BKT Tparthenos Bus Inv: December	January Board Meeting		1,192.00
						19,350.00
TParthenos Bus LLC	11-000-270-514-0-27-00	6579	PO-26-01036 BKT Tparthenos Bus LLC quoted transporation Inv: December	January Board Meeting		3,700.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	TRI-TECH	Account Number	Id	PO Number	Description	PO-26-01932	TRAUMA CUBES	Batch	Check #	Amount
FORENSICS INC DBA: RESCUE ESSENTIALS		11-000-213-610-1-06-00	6838		- Wall Mount Cabinets Inv: 01263699			January Board Meeting		1,159.55
Triangle Copy		11-000-218-610-1-56-00-050	1447	PO-26-02036	PHS - GUIDANCE - SCHOLARSHIP BOOKS Inv: 1236			January Board Meeting		1,159.55
United Refrigeration, Inc.		11-000-261-610-2-05-12	932000	PO-26-00368	BKT-FAC-DIST-HVAC Supplies Inv: 16535020-00			January Board Meeting		800.00
								January Board Meeting		35.60
United Rentals		11-000-261-420-4-05-11	5274	PO-26-01937	Genie Inv: 256880633-001			January Board Meeting		35.60
					Inv: 256880633-001			January Board Meeting		75.84
United Rentals		11-000-261-420-4-05-12	5274	PO-26-01937	Genie Inv: 256880633-001			January Board Meeting		75.83
United Rentals		11-000-261-420-4-05-13	5274	PO-26-01937	Genie Inv: 256880633-001			January Board Meeting		75.83
United Rentals		11-000-261-420-4-05-14	5274	PO-26-01937	Genie Inv: 256880633-001			January Board Meeting		75.83
United Rentals		11-000-261-420-4-05-35	5274	PO-26-01937	Genie Inv: 256880633-001			January Board Meeting		75.83
United Rentals		11-000-261-420-4-05-56	5274	PO-26-01937	Genie Inv: 256880633-001			January Board Meeting		75.84
United Supply Corp		11-190-100-610-0-35-11-085	6286	PO-26-01523	Ms-Tching Splys Math Inv: NV-0100285			January Board Meeting		455.00
								January Board Meeting		110.60
VECTOR SECURITY INC		11-000-261-420-4-05-00	453	PO-26-00373	FAC Inv: -77146474 BKT - DW Fire & Security Service Calls			January Board Meeting		131.60
VECTOR SECURITY INC		11-000-261-420-4-05-11	453	PO-26-00373	FAC Inv: -77146474 BKT - DW Fire & Security Service Calls			January Board Meeting		127.54
VECTOR SECURITY INC		11-000-261-420-4-05-12	453	PO-26-00373	FAC Inv: -77146474 BKT - DW Fire & Security Service Calls			January Board Meeting		127.54
VECTOR SECURITY INC		11-000-261-420-4-05-13	453	PO-26-00373	FAC Inv: -77146474 BKT - DW Fire & Security Service Calls			January Board Meeting		127.54
VECTOR SECURITY INC		11-000-261-420-4-05-35	453	PO-26-00373	FAC Inv: -77146474 BKT - DW Fire & Security Service Calls			January Board Meeting		96.60

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	VECTOR	Account Number	Id	PO Number	Description	PO-26-00373 FAC - BKT - DW Fire & Security Service Calls Inv: 77146474	Batch	Check #	Amount
SECURITY INC		11-000-261-420-4-05-14	453				January Board Meeting		127.54
VECTOR SECURITY INC		11-000-261-420-4-05-56	453		PO-26-00373 FAC - BKT - DW Fire & Security Service Calls Inv: 77146475		January Board Meeting		46.95
VECTOR SECURITY INC		11-000-261-420-4-05-11	453		PO-26-01670 2nd BKT DW Fire & Security Service Calls Inv: 77196785		January Board Meeting		321.00
VECTOR SECURITY INC		11-000-261-420-4-05-35	453		PO-26-01670 2nd BKT DW Fire & Security Service Calls Inv: 77250737 2nd BKT DW Fire & Security Service Calls Inv: 77192600		January Board Meeting		534.00
VECTOR SECURITY INC		11-000-261-420-4-05-35	453		PO-26-01670		January Board Meeting		436.00
Verizon		11-000-230-530-1-05-00	142480		PO-26-00551 BUS - PHONE Inv: 450-791-260-0001-68 - December		January Board Meeting		2,076.31 203.07
Verizon Wireless		11-000-230-530-1-05-00	725806		PO-26-00447 BUS - Wireless Phone Charges Inv: 6132617311 BUS - Wireless		January Board Meeting		203.07 365.03
Verizon Wireless		11-000-230-530-1-05-00	725806		PO-26-00447 Phone Charges Inv: 6131403513		26-0254	122410	199.02
VICTOR LAU		11-000-291-280-5-03-00	6512		PO-26-00590 Dw Tuition Reimbrsm Inv: The Vietnam War: History & Conflict		January Board Meeting		564.05 420.00
VICTOR LAU		11-000-291-280-5-03-00	6512		PO-26-00590 Dw Tuition Reimbrsm Inv: North Korea: Understanding the Isolated Republic		January Board Meeting		420.00
VIKING TERMITE & PEST CONTROL LLC		11-000-261-420-4-05-11	6847		PO-26-01278 Pest Control Inv: 903562287		January Board Meeting		840.00 395.00
VIKING TERMITE & PEST CONTROL LLC		11-000-261-420-4-05-00	6847		PO-26-01280 VR - Rodent Control Inv: 903563076		January Board Meeting		100.00
Vista Higher Learning		11-190-100-610-0-56-06-050	4637		PO-26-01873 PHS - GET READY LICENSE Inv: S1331316		January Board Meeting		495.00 559.65
Vivacity Tech PBC		20-510-100-890-0-78-00	6337		PO-26-01500 NONPUB-TECH-PFS-CHROMEBOOKS Inv: INV1158548 PO-26-01500		January Board Meeting		559.65 1,098.00
Vivacity Tech PBC		20-510-100-890-0-78-00	6337		NONPUB-TECH-PFS-CHROMEBOOKS Inv: INV1158692		January Board Meeting		318.00
									1,416.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	WVR	Account Number	Id	PO Number	Description	PO-26-01482 Oct	Batch	Check #	Amount
FUNDING INC DBA: WARDS SCIENCE		11-190-100-610-1-56-13-050	999681	16 '25_PHS Science_(sci suppl_WARD'S)_LFresco Inv: 8820282885			January Board Meeting		44.18
VWR FUNDING INC DBA: WARDS SCIENCE		11-190-100-610-1-56-13-050	999681	PO-26-01482 Oct 16 '25_PHS Science_(sci suppl_WARD'S)_LFresco Inv: 8820706295			January Board Meeting		21.02
VWR FUNDING INC DBA: WARDS SCIENCE		11-190-100-610-1-56-13-050	999681	PO-26-02025 Jan 5 '26_PHS SCIENCE_WARDS Inv: 8820741447			January Board Meeting		31.48
VWR FUNDING INC DBA: WARDS SCIENCE		11-190-100-610-1-56-13-050	999681	PO-26-02025 Jan 5 '26_PHS SCIENCE_WARDS Inv: 8820745183			January Board Meeting		48.26
Wards Science		11-190-100-610-1-56-13-050	947710	26-ED-00289 Science Supplies Inv: 8820561411			January Board Meeting		144.94 29.40
WB Mason Co Inc		11-000-240-890-1-56-00-050	2781	PO-26-00195 PHS - Water Coolers - Bottled Water Inv: 259145231			January Board Meeting		29.40 224.00
WB Mason Co Inc		11-190-100-610-0-56-08-050	2781	PO-26-00195 PHS - Water Coolers - Bottled Water Inv: 259145231 PHS - Water Coolers - Bottled Water Inv: 258415501			January Board Meeting		252.00 21.00
WB Mason Co Inc		11-190-100-610-0-56-05-050	2781	PO-26-00195 PHS - Water Coolers - Bottled Water Inv: 256530976			Meeting January Board Meeting		238.00 735.00 274.45
Web Outback		11-402-100-330-0-56-31-050	2748	PO-26-00119 ATHL Portable Restrooms Fall - 2025-26 Inv: 96893			January Board Meeting		362.00
Web Outback		11-402-100-330-0-56-31-050	2748	PO-26-00119 ATHL Portable Restrooms Fall - 2025-26 Inv: 96891 ATHL Portable Restrooms Fall - 2025-26 Inv: 96892			January Board Meeting January Board Meeting		274.45 910.90 448.50
WEI H2O NY LLC DBA: SCIENTIFIC WATER		11-000-261-420-4-05-35	4810	PO-26-00577 FAC-DIST-Water Treatment Service Inv: IN227405			January Board Meeting		448.50 6,540.30
Woods School		11-000-100-567-0-06-00	1594	PO-26-01264 BKT- Student Services- OOD Tuition Inv: WS 1225 1440			January Board Meeting		6,540.30 6,843.18
Y.A.L.E. School, Inc		11-000-100-566-0-06-00	1504	PO-26-00869 BKT-Student Services- OOD Tuition Inv: #CH/DEC25 63			January Board Meeting		

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Vendor Name	Account Number	Id	PO Number Description Batch	PO-26-00869 BKT-Student Services- OOD	Check #	Amount
Y.A.L.E. School, Inc	11-000-100-566-0-06-00	1504	Tuition Inv: #CCC/DEC25 27	January Board Meeting		6,440.64
Y.A.L.E. School, Inc	11-000-100-566-0-06-00	1504	PO-26-01336 BKT-Student Services- OOD Tuition Inv: #CH/DEC25 63	January Board Meeting		6,843.18
YERANA VALENTINE	11-000-291-280-5-03-00	6803	PO-26-00581 Dw Tuition Reimbrsm Inv: Curriculum & Instructional Design	January Board Meeting		20,127.00
						654.15
YWCA Princeton	20-218-200-321-1-07-00	2225	PO-26-00444 PEA - Contracted Service Provider - YWCA Inv: 10946 - January	January Board Meeting		123,349.09
						123,349.09

~~Revised~~ Bills & Claims against the Board enumerated for Educational items herein material, and supplies, delivered and for work done and the principal's fund transfer, and the Secretary of the Board of Education be and the principal's fund transfer, approved by the Finance Committee, and when funds are available be ordered

	Program 000 Undistributed	Purchase Orders	Current	Prior Year	Total
10 General Fund	Expenditures	2	666,833.50		666,833.50
	Fund total:		666,833.50		666,833.50
11 General Current Expense	000 Undistributed Expenditures 150 Regular	462	2,983,969.45		2,983,969.45
11 General Current Expense	Programs - Home Instruction	33	15,028.17		15,028.17
11 General Current Expense	190 Regular Programs - Undistributed	185	309,060.02		309,060.02
11 General Current Expense	212 Special Education - Multiple Disabilities 214 Special Education	1	46.78		46.78
11 General Current Expense	- Autism	1	25.25		25.25
11 General Current Expense	216 Special Education - Preschool Disabilities - Full-Time	1	143.98		143.98
11 General Current Expense	401 School - Sponsored Co-curricular and Extra-curricular Activities	4	3,247.25		3,247.25
11 General Current Expense	402 School - Sponsored Athletics	28	50,270.55		50,270.55
	Fund total: 078		3,361,791.45		3,361,791.45
20 Special Revenue Fund	Imported	4	17,262.56		17,262.56
20 Special Revenue Fund	218 Preschool Education	3	186,210.34		186,210.34
20 Special Revenue Fund	241 ESSA Title III	4	1,726.83		1,726.83
20 Special Revenue Fund	250 IDEA Part B	4	223,710.08		223,710.08
20 Special Revenue Fund	270 ESSA Title IIA / IID	2	610.00		610.00
20 Special Revenue Fund	469 Imported	1	4,500.00		4,500.00
20 Special Revenue Fund	501 Nonpublic Textbooks Aid	1	180.00		180.00
20 Special Revenue Fund	502 Nonpublic Aux Services - Basic Skills/Remedial	2	2,251.34		2,251.34
20 Special Revenue Fund	506 Nonpublic Hand - Supplemental Instruction	2	5,947.20		5,947.20
20 Special Revenue Fund	507 Nonpublic Hand - Handicapped Services	3	3,000.00		3,000.00

Princeton Public Schools Bills
and Claims for 01/23/2026 for 13
batches

Fund	Program 508 Nonpublic Hand - Corrective	Purchase Orders	Current	Prior Year	Total 1,860.00
20 Special Revenue Fund	Speech	1	1,860.00		34,507.20
20 Special Revenue Fund	509 Nonpublic Nursing Services 510 Nonpublic Technology Initiative Program	7	34,507.20		18,964.00
20 Special Revenue Fund	511 Nonpublic Security Aid Program	5	18,964.00		10,250.99
20 Special Revenue Fund	Fund total:	2	10,250.99		510,980.54
30 Capital Projects Fund	000 Undistributed Expenditures	28	510,980.54		854,008.13
	Fund total:		854,008.13		5,922,713.75
40 Debt Service Fund	701 Debt Service - Regular	2	5,922,713.75		5,922,713.75
	Fund total:		5,922,713.75		13,779.20
60 Food Services Fund	000 Undistributed Expenditures	9	13,779.20		286,214.51
60 Food Services Fund	910 Food Services	9	286,214.51		299,993.71
	Fund total:		299,993.71		40,687.98
95 Student Activity Funds	475 Student Activity Fund	20	40,687.98		40,687.98
	Fund total:		40,687.98		11,657,009.06
	Grand totals:	826	11,657,009.06		