

**Princeton Public Schools
Budget Check Detail Register
for 2025-26 January for THE BANK OF PRINCETON (Operating Account)**

Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
Chk 122411								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Seth Adler)		1/27/2026	588.50	Paid
Total for Chk 122411							588.50	
Chk 122412								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Seth Adler)		1/27/2026	588.50	Paid
Total for Chk 122412							588.50	
Chk 122413								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Tim Ahn)		1/27/2026	588.50	Paid
Total for Chk 122413							588.50	
Chk 122414								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Mary August)		1/27/2026	588.50	Paid
Total for Chk 122414							588.50	
Chk 122415								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Mary August)		1/27/2026	588.50	Paid
Total for Chk 122415							588.50	
Chk 122416								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Bing Bai)		1/27/2026	588.50	Paid
Total for Chk 122416							588.50	
Chk 122417								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (John Bartlett)		1/27/2026	588.50	Paid
Total for Chk 122417							588.50	
Chk 122418								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (John Bartlett)		1/27/2026	588.50	Paid
Total for Chk 122418							588.50	
Chk 122419								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Katherine Bass)		1/27/2026	588.50	Paid
Total for Chk 122419							588.50	
Chk 122420								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Goran Blix)		1/27/2026	588.50	Paid
Total for Chk 122420							588.50	
Chk 122421								

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11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Ana Bracilovic)		1/27/2026	588.50	Paid
Total for Chk 122421							588.50	
Chk 122422								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Ana Bracilovic)		1/27/2026	588.50	Paid
Total for Chk 122422							588.50	
Chk 122423								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Ana Bracilovic)		1/27/2026	588.50	Paid
Total for Chk 122423							588.50	
Chk 122424								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Sarah Brangwynne)		1/27/2026	588.50	Paid
Total for Chk 122424							588.50	
Chk 122425								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Sarah Brangwynne)		1/27/2026	588.50	Paid
Total for Chk 122425							588.50	
Chk 122426								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Sarah Brangwynne)		1/27/2026	588.50	Paid
Total for Chk 122426							588.50	
Chk 122427								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Caly Chien)		1/27/2026	588.50	Paid
Total for Chk 122427							588.50	
Chk 122428								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Hana Conlon)		1/27/2026	588.50	Paid
Total for Chk 122428							588.50	
Chk 122429								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Kristina Corvin)		1/27/2026	588.50	Paid
Total for Chk 122429							588.50	
Chk 122430								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Kristina Corvin)		1/27/2026	588.50	Paid
Total for Chk 122430							588.50	
Chk 122431								

**Princeton Public Schools
Budget Check Detail Register
for 2025-26 January for THE BANK OF PRINCETON (Operating Account)**

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11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Weiyi Cui)		1/27/2026	588.50	Paid
Total for Chk 122431							588.50	
Chk 122432								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Zhenle Dai)		1/27/2026	588.50	Paid
Total for Chk 122432							588.50	
Chk 122433								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Sheela Das)		1/27/2026	588.50	Paid
Total for Chk 122433							588.50	
Chk 122434								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Sheela Das)		1/27/2026	588.50	Paid
Total for Chk 122434							588.50	
Chk 122435								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Nora Dillon)		1/27/2026	588.50	Paid
Total for Chk 122435							588.50	
Chk 122436								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Ryan Donaldson)		1/27/2026	588.50	Paid
Total for Chk 122436							588.50	
Chk 122437								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Sejal Doshi)		1/27/2026	588.50	Paid
Total for Chk 122437							588.50	
Chk 122438								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Danna Drori)		1/27/2026	588.50	Paid
Total for Chk 122438							588.50	
Chk 122439								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Ye Fang)		1/27/2026	588.50	Paid
Total for Chk 122439							588.50	
Chk 122440								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Shuo Feng)		1/27/2026	588.50	Paid
Total for Chk 122440							588.50	
Chk 122441								

**Princeton Public Schools
Budget Check Detail Register
for 2025-26 January for THE BANK OF PRINCETON (Operating Account)**

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11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Nathaniel Ferraro)		1/27/2026	588.50	Paid
Total for Chk 122441							588.50	
Chk 122442								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Nathaniel Ferraro)		1/27/2026	588.50	Paid
Total for Chk 122442							588.50	
Chk 122443								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Jean-Denis Fournier)		1/27/2026	588.50	Paid
Total for Chk 122443							588.50	
Chk 122444								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Alene Frankel)		1/27/2026	588.50	Paid
Total for Chk 122444							588.50	
Chk 122445								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Marion Fricker)		1/27/2026	588.50	Paid
Total for Chk 122445							588.50	
Chk 122446								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Marion Fricker)		1/27/2026	588.50	Paid
Total for Chk 122446							588.50	
Chk 122447								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Runlian Fu)		1/27/2026	588.50	Paid
Total for Chk 122447							588.50	
Chk 122448								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Hong Gao)		1/27/2026	588.50	Paid
Total for Chk 122448							588.50	
Chk 122449								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Mariya Goliyad)		1/27/2026	588.50	Paid
Total for Chk 122449							588.50	
Chk 122450								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (John Greenberger)		1/27/2026	588.50	Paid
Total for Chk 122450							588.50	
Chk 122451								

Princeton Public Schools
Budget Check Detail Register
for 2025-26 January for THE BANK OF PRINCETON (Operating Account)

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11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Lin Guo)		1/27/2026	588.50	Paid
Total for Chk 122451							588.50	
Chk 122452								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Irene Hahn)		1/27/2026	588.50	Paid
Total for Chk 122452							588.50	
Chk 122453								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Irene Hahn)		1/27/2026	588.50	Paid
Total for Chk 122453							588.50	
Chk 122454								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Klaus Hansen)		1/27/2026	588.50	Paid
Total for Chk 122454							588.50	
Chk 122455								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Daniel Hettena)		1/27/2026	588.50	Paid
Total for Chk 122455							588.50	
Chk 122456								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Daniel Hettena)		1/27/2026	588.50	Paid
Total for Chk 122456							588.50	
Chk 122457								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Katherine Hieronymns)		1/27/2026	588.50	Paid
Total for Chk 122457							588.50	
Chk 122458								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Keith Hopkin)		1/27/2026	588.50	Paid
Total for Chk 122458							588.50	
Chk 122459								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Jianjie Hu)		1/27/2026	588.50	Paid
Total for Chk 122459							588.50	
Chk 122460								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Greg Hughes)		1/27/2026	588.50	Paid
Total for Chk 122460							588.50	
Chk 122461								

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Budget Check Detail Register
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11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Greg Hughes)		1/27/2026	588.50	Paid
Total for Chk 122461							588.50	
Chk 122462								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Britt Hultmark)		1/27/2026	588.50	Paid
Total for Chk 122462							588.50	
Chk 122463								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Britt Hultmark)		1/27/2026	588.50	Paid
Total for Chk 122463							588.50	
Chk 122464								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Edith Juarez)		1/27/2026	588.50	Paid
Total for Chk 122464							588.50	
Chk 122465								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Shruti Kahlon)		1/27/2026	588.50	Paid
Total for Chk 122465							588.50	
Chk 122466								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Elaina Kamel)		1/27/2026	588.50	Paid
Total for Chk 122466							588.50	
Chk 122467								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Elaina Kamel)		1/27/2026	588.50	Paid
Total for Chk 122467							588.50	
Chk 122468								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Christina Keddie)		1/27/2026	588.50	Paid
Total for Chk 122468							588.50	
Chk 122469								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Christina Keddie)		1/27/2026	588.50	Paid
Total for Chk 122469							588.50	
Chk 122470								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Christina Keddie)		1/27/2026	588.50	Paid
Total for Chk 122470							588.50	
Chk 122471								

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Budget Check Detail Register
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11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Shamafa Khan)		1/27/2026	588.50	Paid
Total for Chk 122471							588.50	
Chk 122472								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Hahn Kim)		1/27/2026	588.50	Paid
Total for Chk 122472							588.50	
Chk 122473								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Hahn Kim)		1/27/2026	588.50	Paid
Total for Chk 122473							588.50	
Chk 122474								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Sandra Knowles)		1/27/2026	588.50	Paid
Total for Chk 122474							588.50	
Chk 122475								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Ming Kuang)		1/27/2026	588.50	Paid
Total for Chk 122475							588.50	
Chk 122476								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Wentao Li)		1/27/2026	588.50	Paid
Total for Chk 122476							588.50	
Chk 122477								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Roman Linert)		1/27/2026	588.50	Paid
Total for Chk 122477							588.50	
Chk 122478								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Roman Linert)		1/27/2026	588.50	Paid
Total for Chk 122478							588.50	
Chk 122479								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Lee Maschler)		1/27/2026	588.50	Paid
Total for Chk 122479							588.50	
Chk 122480								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Amy Meehan-Ritter)		1/27/2026	588.50	Paid
Total for Chk 122480							588.50	
Chk 122481								

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Budget Check Detail Register
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11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Alicia Merse)		1/27/2026	588.50	Paid
Total for Chk 122481							588.50	
Chk 122482								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Timothy Meyer)		1/27/2026	588.50	Paid
Total for Chk 122482							588.50	
Chk 122483								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Phoebe Nobles)		1/27/2026	588.50	Paid
Total for Chk 122483							588.50	
Chk 122484								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Phoebe Nobles)		1/27/2026	588.50	Paid
Total for Chk 122484							588.50	
Chk 122485								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Deborah Peikes)		1/27/2026	588.50	Paid
Total for Chk 122485							588.50	
Chk 122486								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Jaquisha Phillips)		1/27/2026	588.50	Paid
Total for Chk 122486							588.50	
Chk 122487								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Svetlana Rachkovskaya)		1/27/2026	588.50	Paid
Total for Chk 122487							588.50	
Chk 122488								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Elizabeth Rapacchietta)		1/27/2026	588.50	Paid
Total for Chk 122488							588.50	
Chk 122489								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Elizabeth Rapacchietta)		1/27/2026	588.50	Paid
Total for Chk 122489							588.50	
Chk 122490								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (April Readlinger)		1/27/2026	588.50	Paid
Total for Chk 122490							588.50	
Chk 122491								

**Princeton Public Schools
Budget Check Detail Register
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11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (April Readlinger)		1/27/2026	588.50	Paid
Total for Chk 122491							588.50	
Chk 122492								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Gillian Reeder)		1/27/2026	588.50	Paid
Total for Chk 122492							588.50	
Chk 122493								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Nicole Reynolds)		1/27/2026	588.50	Paid
Total for Chk 122493							588.50	
Chk 122494								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Nicole Reynolds)		1/27/2026	588.50	Paid
Total for Chk 122494							588.50	
Chk 122495								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Nicole Reynolds)		1/27/2026	588.50	Paid
Total for Chk 122495							588.50	
Chk 122496								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Nicole Reynolds)		1/27/2026	588.50	Paid
Total for Chk 122496							588.50	
Chk 122497								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Leticia Romero)		1/27/2026	588.50	Paid
Total for Chk 122497							588.50	
Chk 122498								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Leticia Romero)		1/27/2026	588.50	Paid
Total for Chk 122498							588.50	
Chk 122499								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Helen Rose)		1/27/2026	588.50	Paid
Total for Chk 122499							588.50	
Chk 122500								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Marina Rubina)		1/27/2026	588.50	Paid
Total for Chk 122500							588.50	
Chk 122501								

**Princeton Public Schools
Budget Check Detail Register
for 2025-26 January for THE BANK OF PRINCETON (Operating Account)**

Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Christopher Sallade)		1/27/2026	588.50	Paid
Total for Chk 122501							588.50	
Chk 122502								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Sheri Saltarelli)		1/27/2026	588.50	Paid
Total for Chk 122502							588.50	
Chk 122503								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Dayana Samson)		1/27/2026	588.50	Paid
Total for Chk 122503							588.50	
Chk 122504								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Caroline Scriven)		1/27/2026	588.50	Paid
Total for Chk 122504							588.50	
Chk 122505								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Arundhati Sengupta)		1/27/2026	588.50	Paid
Total for Chk 122505							588.50	
Chk 122506								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Naishadh Shah)		1/27/2026	588.50	Paid
Total for Chk 122506							588.50	
Chk 122507								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Jean Shaver)		1/27/2026	588.50	Paid
Total for Chk 122507							588.50	
Chk 122508								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Raymond Short)		1/27/2026	588.50	Paid
Total for Chk 122508							588.50	
Chk 122509								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Yamile Slebi)		1/27/2026	588.50	Paid
Total for Chk 122509							588.50	
Chk 122510								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Frederick Song)		1/27/2026	588.50	Paid
Total for Chk 122510							588.50	
Chk 122511								

**Princeton Public Schools
Budget Check Detail Register
for 2025-26 January for THE BANK OF PRINCETON (Operating Account)**

Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (KwangJTn Suk)		1/27/2026	588.50	Paid
Total for Chk 122511							588.50	
Chk 122512								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Casey Unterman)		1/27/2026	588.50	Paid
Total for Chk 122512							588.50	
Chk 122513								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Diana Velasquez-Peinado)		1/27/2026	588.50	Paid
Total for Chk 122513							588.50	
Chk 122514								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Michael Vermut)		1/27/2026	588.50	Paid
Total for Chk 122514							588.50	
Chk 122515								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Hangling Ye)		1/27/2026	588.50	Paid
Total for Chk 122515							588.50	
Chk 122516								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Bo Yu)		1/27/2026	588.50	Paid
Total for Chk 122516							588.50	
Chk 122517								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (William Zeruld)		1/27/2026	588.50	Paid
Total for Chk 122517							588.50	
Chk 122518								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Weimei Zhao)		1/27/2026	588.50	Paid
Total for Chk 122518							588.50	
Chk 122519								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Weimei Zhao)		1/27/2026	588.50	Paid
Total for Chk 122519							588.50	
Chk 122520								
11-000-270-503-0-27-00	TRANSPORTATION AIDE IN LIEU JAN 2026	PO-26-01971	6389	Vendor Various (Ethan Zlotchew)		1/27/2026	588.50	Paid
Total for Chk 122520							588.50	

**Princeton Public Schools
Budget Check Detail Register
for 2025-26 January for THE BANK OF PRINCETON (Operating Account)**

Fund	Desc	Amount
11	General Current Expense	64,735.00
		64,735.00