

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - April 29,2025

va_bill5.032923
03/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	25-00183	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MAY 2025	CF	BUILDING RENTAL 18-21 YR	165810	1,962.66
	25-00187	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MAY 2025	CF	BUILDING RENTAL 18-21 YR	165810	2,601.00
	25-00261	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MAY 2025	CF	BUILDING RENTAL 18-21 YR	165810	2,300.00
Total for 132 MAIN STREET, LLC/ 2569							\$6,863.66
ABC TRANS CORP/ 2565							
	25-02641	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4580	CF	CONT SERV - TRIPS	165811	690.00
	25-03076	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4637	CF	CONT SERV - TRIPS	165811	499.00
	25-03060	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4636	CF	CONT SERV - TRIPS	165811	1,174.75
Total for ABC TRANS CORP/ 2565							\$2,363.75
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	25-00169	11-000-261-420-000-40-01/ Facilities Services/Repa	205456	CF	Facilities Services/Repa	165812	275.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$275.00
ADORAMA, INC./ 1022							
	25-02877	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	36197118	CF	PEA - NONINSTR SUPPLIES	165813	222.30
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	33518142-2	CF	PEA - NONINSTR SUPPLIES	165813	1,566.55
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	33518142-3	CF	PEA - NONINSTR SUPPLIES	165813	145.35
Total for ADORAMA, INC./ 1022							\$1,934.20
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	25-03235	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03235 PYMT CF 1		JENEBA ABASS-SHEREEF	165815	588.50
	25-03078	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03078 PYMT CF 1		MARCELA CASTANO	165814	588.50
	25-03237	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03237 PYMT CF 1		JUSTIN LEONARD	165816	588.50
	25-03236	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03236 PYMT CF 1		KALEEM MOHAMMED ABDUL	165817	296.58
Total for AIDE IN LIEU OF TRANSPORTATION/ 2000							\$2,062.08
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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	25-01593	11-000-261-420-000-40-01/ Facilities Services/Repa	18411	CF	Facilities Services/Repa	165818	4,324.32
	25-01594	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	18418	CF	PEA SS CLEANING, REPAIR,	165818	1,441.44
	25-01603	11-000-261-420-000-40-01/ Facilities Services/Repa	18605	CF	Facilities Services/Repa	165818	2,162.16
	25-01198	11-000-261-420-000-40-01/ Facilities Services/Repa	18604	CF	Facilities Services/Repa	165818	4,110.75
	25-00398	11-000-261-420-000-40-01/ Facilities Services/Repa	18400	CF	Facilities Services/Repa	165818	3,512.12
	25-03092	11-000-261-420-000-40-01/ Facilities Services/Repa	18094	CF	Facilities Services/Repa	165818	129.03
		11-000-261-420-000-40-01/ Facilities Services/Repa	18371	CF	Facilities Services/Repa	165818	384.18
		11-000-261-420-000-40-01/ Facilities Services/Repa	18321	CF	Facilities Services/Repa	165818	285.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	18253	CF	Facilities Services/Repa	165818	356.25
	25-01477	11-000-261-420-000-40-01/ Facilities Services/Repa	18452	CF	Facilities Services/Repa	165818	1,801.80
	25-03092	11-000-261-420-000-40-01/ Facilities Services/Repa	18559	CF	Facilities Services/Repa	165818	748.13
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$19,255.18
ALL STAR ATHLETIC CENTER, LLC/ 2653							
	25-03184	11-402-100-390-050-34-00/ SWMHS Athletics Services	1/10/25	CF	SWMHS Athletics Services	165819	125.00
Total for ALL STAR ATHLETIC CENTER, LLC/ 2653							\$125.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	25-02961	11-000-270-615-000-42-00/ Bus Garage Supplies	X403226931:01	CF	Bus Garage Supplies	165820	1,480.94
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403226931:02	CF	Bus Garage Supplies	165820	763.50
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403226931:03	CF	Bus Garage Supplies	165820	179.36
	25-02827	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403030211:01	CF	Transportation Repair/Ma	165820	570.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403030211:01	CF	Bus Garage Supplies	165820	2,865.38
	25-02375	11-000-270-615-000-42-00/ Bus Garage Supplies	X403219045:01	CF	Bus Garage Supplies	165820	47.68
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403227905:01	CF	Bus Garage Supplies	165820	11.92
	25-03229	11-000-270-615-000-42-00/ Bus Garage Supplies	X403231249:01	CF	Bus Garage Supplies	165820	557.70
	25-02998	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403030417:01	CF	Transportation Repair/Ma	165820	485.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403030417:01	CF	Bus Garage Supplies	165820	57.00
	25-02993	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403030465:01	CF	Transportation Repair/Ma	165820	485.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403030465:01	CF	Bus Garage Supplies	165820	85.57
	25-03004	11-000-270-615-000-42-00/ Bus Garage Supplies	X403227769:01	CF	Bus Garage Supplies	165820	1,057.86
	25-02978	11-000-270-615-000-42-00/ Bus Garage Supplies	X403226933:01	CF	Bus Garage Supplies	165820	124.25
	25-02949	11-000-270-615-000-42-00/ Bus Garage Supplies	X403226920:01	CF	Bus Garage Supplies	165820	231.12

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Unposted Checks							
	25-02911	11-000-270-615-000-42-00/ Bus Garage Supplies	X403226088:01	CF	Bus Garage Supplies	165820	68.61
	25-02866	11-000-270-615-000-42-00/ Bus Garage Supplies	X4032260941:01	CF	Bus Garage Supplies	165820	664.78
	25-03134	11-000-270-420-000-42-00/ Transportation Repair/Ma	X403229079:01	CF	Transportation Repair/Ma	165820	251.13
	25-03187	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403030711:02	CF	Transportation Repair/Ma	165820	735.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403030711:02	CF	Bus Garage Supplies	165820	63.71
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$10,785.51
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	25-00178	11-000-261-420-000-40-01/ Facilities Services/Repa	007822	CF	Facilities Services/Repa	165821	279.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	008103	CF	Facilities Services/Repa	165821	1,493.02
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$1,772.02
AMERICAN ASSOC. OF TEACHERS OF SPANISH../ 2178							
	25-03126	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	200050020	CF	SWMHS CoCurr Supplies	165822	485.00
Total for AMERICAN ASSOC. OF TEACHERS OF SPANISH../ 2178							\$485.00
AMERICAN RED CROSS/ 1039							
	25-03243	11-000-223-390-000-32-00/ Staff Training Services	22756962	CF	Staff Training Services	165823	1,600.00
Total for AMERICAN RED CROSS/ 1039							\$1,600.00
AMERICAN WEAR, INC./ 2003							
	25-00155	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10305578	CF	Maint/Stockroom Uniforms	165824	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10305578	CF	Custodial Uniforms	165824	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10305578	CF	Grounds Uniforms	165824	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10307893	CF	Maint/Stockroom Uniforms	165824	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10307893	CF	Custodial Uniforms	165824	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10307893	CF	Grounds Uniforms	165824	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10282586	CF	Maint/Stockroom Uniforms	165824	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10282586	CF	Custodial Uniforms	165824	138.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10282586	CF	Grounds Uniforms	165824	8.96

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		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10317064	CF	Maint/Stockroom Uniforms	165824	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10317064	CF	Custodial Uniforms	165824	145.56
		11-000-263-290-000-40-00/ Grounds Uniforms	10317064	CF	Grounds Uniforms	165824	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10310177	CF	Maint/Stockroom Uniforms	165824	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10310177	CF	Custodial Uniforms	165824	143.04
		11-000-263-290-000-40-00/ Grounds Uniforms	10310177	CF	Grounds Uniforms	165824	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10312488	CF	Maint/Stockroom Uniforms	165824	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10312488	CF	Custodial Uniforms	165824	145.56
		11-000-263-290-000-40-00/ Grounds Uniforms	10312488	CF	Grounds Uniforms	165824	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10314765	CF	Maint/Stockroom Uniforms	165824	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10314765	CF	Custodial Uniforms	165824	145.56
		11-000-263-290-000-40-00/ Grounds Uniforms	10314765	CF	Grounds Uniforms	165824	8.96
Total for AMERICAN WEAR, INC./ 2003							\$1,282.54
APPLE INC./ 1046							
	25-02364	11-190-100-610-000-52-00/ Dist Instr Supplies	MB50827285	CF	Dist Instr Supplies	165825	654.00
Total for APPLE INC./ 1046							\$654.00
ARCHWAY DRAPERY CLEANERS/ 2014							
	25-02814	11-000-261-420-000-40-01/ Facilities Services/Repa	6115	CF	Facilities Services/Repa	165826	21,404.90
Total for ARCHWAY DRAPERY CLEANERS/ 2014							\$21,404.90
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	25-01004	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV58786	CF	Dist Tech Purch Tech Svc	165827	10,000.00
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							\$10,000.00
BATTAGLIA, ANGELO/ 2519							
	25-00251	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MARCH 2025	CF	CONT SERV - SPEC ED	165828	855.00
Total for BATTAGLIA, ANGELO/ 2519							\$855.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	68020FC1614	CF	Extraordinary Purchased	165829	2,551.25
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	68021FC1682	CF	Extraordinary Purchased	165829	2,535.00
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	74001FC1648	CF	Extraordinary Purchased	165829	2,551.25
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	74002FC1625	CF	Extraordinary Purchased	165829	2,551.25

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Unposted Checks							
		11-000-217-320-000-30-00/ Extraordinary Purchased	79925FC1696	CF	Extraordinary Purchased	165829	2,486.25
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	79924FC1640	CF	Extraordinary Purchased	165829	2,600.00
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	46167FB1692	CF	Extraordinary Purchased	165829	2,372.50
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	46179FB1086	CF	Extraordinary Purchased	165829	2,063.75
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$19,711.25
BEHRENS, GARY/ 2877							
	25-02405	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-02405	CF	SWMHS CoCurr Misc	165830	2,800.00
Total for BEHRENS, GARY/ 2877							\$2,800.00
BELAIR SERVICES/ 2880							
	25-02770	11-000-270-615-000-42-00/ Bus Garage Supplies	31216	CF	Bus Garage Supplies	165831	10,250.00
Total for BELAIR SERVICES/ 2880							\$10,250.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	25-00050	11-000-291-270-000-70-05/ COBRA	16019025	CF	COBRA	165832	40.00
		11-000-291-270-000-70-05/ COBRA	15967056	CF	COBRA	165832	120.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$160.00
BIENENSTOCK NATURAL PLAYGROUNDS INC. US/ 2847							
	25-01365	20-028-100-610-075-10-00/ TRUMAN ACADIA GRANT	24258-02394	CF	TRUMAN ACADIA GRANT	165833	5,000.00
Total for BIENENSTOCK NATURAL PLAYGROUNDS INC. US/ 2847							\$5,000.00
BILINGUAL DICTIONARIES, INC./ 1094							
	25-03197	20-245-200-610-085-31-00/ TITLE III IMM - SUES SUP	77843	CF	TITLE III IMM - SUES SUP	165834	65.00
Total for BILINGUAL DICTIONARIES, INC./ 1094							\$65.00
BLICK ART MATERIALS, LLC./ 2124							
	25-10363	11-190-100-610-070-10-00/ EES Instr Supplies	3604173	CF	EES Instr Supplies	165835	769.87
		11-190-100-610-070-10-00/ EES Instr Supplies	3640477	CF	EES Instr Supplies	165835	46.89
	25-02261	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	4703887	CF	SWMHS CoCurr Misc	165835	1,614.72
		11-401-100-890-050-20-00/ SWMHS CoCurr Misc	4764371	CF	SWMHS CoCurr Misc	165835	3.28
	25-01935	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4432426	CF	SMS DISTRICT INSTR SUPPL	165835	3,724.81
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4468712	CF	SMS DISTRICT INSTR SUPPL	165835	47.95
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4555096	CF	SMS DISTRICT INSTR SUPPL	165835	77.40

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		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4765572	CF	SMS DISTRICT INSTR SUPPL	165835	32.10
	25-02907	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	5065392	CF	PEA - INSTR SUPPLIES	165835	125.86
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	5137076	CF	PEA - INSTR SUPPLIES	165835	177.03
Total for BLICK ART MATERIALS, LLC./ 2124							\$6,619.91
BLUE RIBBON LAWN CARE LLC/ 2834							
	25-00212	11-000-263-420-000-40-00/ Grounds Annual Services	1108	CF	Grounds Annual Services	165836	3,250.00
Total for BLUE RIBBON LAWN CARE LLC/ 2834							\$3,250.00
BOARDWALK REGENCY CORPORATION/ 2698							
	25-03261	11-000-223-580-000-36-00/ Travel	25-03261	CF	Travel	165837	214.00
Total for BOARDWALK REGENCY CORPORATION/ 2698							\$214.00
BONNIE BRAE/ 1102							
	25-00706	11-000-100-566-000-30-00/ Tuition to Private Schoo	2025-03	CF	Tuition to Private Schoo	165838	8,610.00
Total for BONNIE BRAE/ 1102							\$8,610.00
BROOKFIELD ACADEMY, INC./ 1116							
	25-03318	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-28629	CF	Home Instruction - Contr	165839	2,160.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV-28860	CF	Home Instruction - Contr	165839	1,680.00
Total for BROOKFIELD ACADEMY, INC./ 1116							\$3,840.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	25-02780	11-000-230-331-000-51-00/ Legal Services	21224	CF	Legal Services	165840	3,976.50
	25-01788	11-000-230-331-000-51-00/ Legal Services	21220	CF	Legal Services	165840	412.50
	25-03289	11-000-230-331-000-51-00/ Legal Services	21111	CF	Legal Services	165840	1,221.00
		11-000-230-331-000-51-00/ Legal Services	21225	CF	Legal Services	165840	66.00
	25-02837	11-000-230-331-000-51-00/ Legal Services	21181	CF	Legal Services	165840	15,141.64
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$20,817.64
C & M AUTO PARTS, INC./ 1125							
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	522903	CF	Bus Garage Supplies	165841	53.79
	25-03221	11-000-270-615-000-42-00/ Bus Garage Supplies	525754	CF	Bus Garage Supplies	165841	124.20
Total for C & M AUTO PARTS, INC./ 1125							\$177.99
CABLEVISION LIGHTPATH, INC./ 1127							
	25-00009	11-000-230-530-000-52-00/ Communications/Telephone	101477200	CF	Communications/Telephone	165842	15,296.58

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		11-000-230-530-000-52-00/ Communications/Telephone	101477204	CF	Communications/Telephone	165842	10,745.00
					Total for CABLEVISION LIGHTPATH, INC./ 1127		\$26,041.58
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	25-03140	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	52933214RI	CF	MS SUPPLIES & MATERIALS	165843	337.60
	25-02429	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52838725RI	CF	SMS DISTRICT INSTR SUPPL	165843	143.91
					Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132		\$481.51
CASCADE SCHOOL SUPPLIES INC/ 1134							
	25-02193	11-000-222-610-050-20-00/ SWMHS Library Supplies	69691	CF	SWMHS Library Supplies	165844	604.08
		11-000-222-610-050-20-00/ SWMHS Library Supplies	71336	CF	SWMHS Library Supplies	165844	46.98
	25-01988	11-190-100-610-070-10-00/ EES Instr Supplies	68916	CF	EES Instr Supplies	165844	787.57
		11-190-100-610-070-10-00/ EES Instr Supplies	71409	CF	EES Instr Supplies	165844	353.15
	25-03082	11-000-261-610-000-40-00/ Maintenance Supplies	71878	CF	Maintenance Supplies	165844	165.30
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$1,957.08
CDW-GOVERNMENT, LLC./ 1139							
	25-00579	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AD3EKJ9Y	CF	Dist Instr Purch Ed Svcs	165845	3,755.43
	25-03052	11-000-252-610-000-52-00/ Dist Tech Supplies	AD3UH5Q	CF	Dist Tech Supplies	165845	281.42
	25-02216	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	AC4AN2Z	CF	SWMHS DISTRICT INSTR SUP	165845	162.05
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	AD5SZ5E	CF	SWMHS DISTRICT INSTR SUP	165845	88.40
					Total for CDW-GOVERNMENT, LLC./ 1139		\$4,287.30
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10181	CF	Dist CST Purch Tech Svcs	165846	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10164	CF	Dist CST Purch Tech Svcs	165846	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10165	CF	Dist CST Purch Tech Svcs	165846	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10183	CF	Dist CST Purch Tech Svcs	165846	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10182	CF	Dist CST Purch Tech Svcs	165846	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10054	CF	Dist CST Purch Tech Svcs	165846	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10048	CF	Dist CST Purch Tech Svcs	165846	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10071	CF	Dist CST Purch Tech Svcs	165846	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10106	CF	Dist CST Purch Tech Svcs	165846	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10095	CF	Dist CST Purch Tech Svcs	165846	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10129	CF	Dist CST Purch Tech Svcs	165846	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10128	CF	Dist CST Purch Tech Svcs	165846	575.00

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Unposted Checks							
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10119	CF	Dist CST Purch Tech Svcs	165846	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10118	CF	Dist CST Purch Tech Svcs	165846	575.00
					Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142		\$8,250.00
CENTER SCHOOL; THE/ 1146							
	25-01035	11-000-100-566-000-30-00/ Tuition to Private Schoo	APR2025-30	CF	Tuition to Private Schoo	165847	7,837.51
					Total for CENTER SCHOOL; THE/ 1146		\$7,837.51
CHARLES J. BECKER & BRO., INC/ 1085							
	25-02887	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2040822-IN	CF	PEA - INSTR SUPPLIES	165848	561.08
	25-02908	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2041097-IN	CF	PEA - INSTR SUPPLIES	165848	1,525.00
					Total for CHARLES J. BECKER & BRO., INC/ 1085		\$2,086.08
CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168							
	25-02856	11-000-263-420-000-40-01/ Grounds Services/Repairs	031825-2	CF	Grounds Services/Repairs	165849	4,985.00
	25-02968	11-000-263-420-000-40-01/ Grounds Services/Repairs	031825-3	CF	Grounds Services/Repairs	165849	4,500.00
					Total for CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168		\$9,485.00
CLEAN FOCUS YIELD LLC/ 2789							
	25-00005	11-000-262-622-085-41-00/ SUES - Electricity	90044878	CF	SUES - Electricity	165850	794.23
		11-000-262-622-055-41-00/ SMS - Electricity	90044880	CF	SMS - Electricity	165850	856.78
		11-000-262-622-060-41-00/ AES - Electricity	90044877	CF	AES - Electricity	165850	285.85
		11-000-262-622-070-41-00/ EES - Electricity	90044882	CF	EES - Electricity	165850	160.79
		20-218-200-600-000-41-00/ UTILITIES	90044883	CF	UTILITIES	165850	73.17
		11-000-262-622-075-41-00/ TES - Electricity	90044884	CF	TES - Electricity	165850	322.01
		11-000-262-622-120-41-00/ WES - Electricity	90044881	CF	WES - Electricity	165850	178.91
					Total for CLEAN FOCUS YIELD LLC/ 2789		\$2,671.74
CM3 BUILDING SOLUTIONS, INC./ 2455							
	25-02824	11-000-266-340-000-43-00/ Security Purchased Servi	V2512901	CF	Security Purchased Servi	165851	672.00
		11-000-266-610-000-43-00/ Security Supplies	V2512901	CF	Security Supplies	165851	704.00
	25-01403	11-000-266-610-000-43-00/ Security Supplies	70470	CF	Security Supplies	165851	495.00
					Total for CM3 BUILDING SOLUTIONS, INC./ 2455		\$1,871.00
COLLIER SERVICES, INC./ 2513							

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Unposted Checks							
	25-00720	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2025	CF	Tuition to Private Schoo	165852	6,192.00
	25-00721	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2025	CF	Tuition to Private Schoo	165852	6,192.00
	25-00723	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2025	CF	Tuition to Private Schoo	165852	6,192.00
	25-01036	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2025	CF	Tuition to Private Schoo	165852	6,192.00
	25-02169	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2025	CF	Tuition to Private Schoo	165852	6,192.00
	25-02423	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2025	CF	Tuition to Private Schoo	165852	6,192.00
Total for COLLIER SERVICES, INC./ 2513							\$37,152.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	25-02276	11-000-261-610-000-40-00/ Maintenance Supplies	S057280938.00	CF	Maintenance Supplies	165853	852.52
		11-000-261-610-000-40-00/ Maintenance Supplies	1				
		11-000-261-610-000-40-00/ Maintenance Supplies	S057280938.00	CF	Maintenance Supplies	165853	272.00
			3				
		11-000-261-610-000-40-00/ Maintenance Supplies	S057280938.00	CF	Maintenance Supplies	165853	1,692.00
			2				
		11-000-261-610-000-40-00/ Maintenance Supplies	S057280938.00	CF	Maintenance Supplies	165853	1,120.00
			4				
		11-000-261-610-000-40-00/ Maintenance Supplies	S057280938.00	CF	Maintenance Supplies	165853	560.00
			5				
	25-03160	11-000-261-610-000-40-00/ Maintenance Supplies	S058162634.00	CF	Maintenance Supplies	165853	743.50
			1				
		11-000-261-610-000-40-00/ Maintenance Supplies	S058162634.00	CF	Maintenance Supplies	165853	22.00
			2				
Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							\$5,262.02
CORE & MAIN, LP./ 2026							
	25-02844	11-000-261-610-000-40-00/ Maintenance Supplies	W560094	CF	Maintenance Supplies	165854	50.00
		12-000-261-732-000-40-00/ Maintenance Equipment	W560094	CF	Maintenance Equipment	165854	4,299.52
Total for CORE & MAIN, LP./ 2026							\$4,349.52
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	25-00730	11-000-100-566-000-30-00/ Tuition to Private Schoo	1036717	CF	Tuition to Private Schoo	165855	7,564.00
	25-02168	11-000-100-566-000-30-00/ Tuition to Private Schoo	1036718	CF	Tuition to Private Schoo	165855	7,564.00
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$15,128.00

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Unposted Checks							
CPC BEHAVIORAL HEALTHCARE/ 1199							
	25-00756	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2025	CF	Tuition to Private Schoo	165856	12,136.80
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$12,136.80
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	25-02422	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	325	CF	TUITION OTHER LEA - SPEC	165857	6,761.90
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$6,761.90
CREATIVITY UNLIMITED IN NJ/ 1206							
	25-03066	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-03066	CF	SWMHS CoCurr Misc	165858	300.00
Total for CREATIVITY UNLIMITED IN NJ/ 1206							\$300.00
DELL MARKETING, L.P./ 1228							
	25-03054	11-000-252-610-000-52-00/ Dist Tech Supplies	10806119250	CF	Dist Tech Supplies	165859	62.16
Total for DELL MARKETING, L.P./ 1228							\$62.16
DELTA DENTAL INSURANCE COMPANY/ 1230							
	25-00044	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006509368	CF	Dental Benefit Premiums	165860	1,601.93
	25-00045	11-000-291-270-000-70-05/ COBRA	BE006509368	CF	COBRA	165860	151.04
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,752.97
DELTA-T GROUP NORTH JERSEY INC/ 1232							
	25-01157	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200854236	CF	Speech/OT/PT Purch Servi	165861	1,000.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200855390	CF	Speech/OT/PT Purch Servi	165861	1,300.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200855010	CF	Speech/OT/PT Purch Servi	165861	1,225.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200854588	CF	Speech/OT/PT Purch Servi	165861	900.00
Total for DELTA-T GROUP NORTH JERSEY INC/ 1232							\$4,425.00
DENCOMPANY, LLC/ 1123							
	25-03039	11-000-270-615-000-42-00/ Bus Garage Supplies	IN177037	CF	Bus Garage Supplies	165862	499.81
	25-03032	11-000-270-615-000-42-00/ Bus Garage Supplies	IN77033	CF	Bus Garage Supplies	165862	272.38
	25-02745	11-000-270-615-000-42-00/ Bus Garage Supplies	IN176263	CF	Bus Garage Supplies	165862	253.12
Total for DENCOMPANY, LLC/ 1123							\$1,025.31
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	25-00046	11-000-291-270-000-70-04/ Dental Benefit Premiums	APRIL 2025	CF	Dental Benefit Premiums	165863	1,606.88
	25-00047	11-000-291-270-000-70-05/ COBRA	APRIL 2025	CF	COBRA	165863	116.68
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$1,723.56

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Unposted Checks							
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	25-00004	20-218-200-600-000-41-00/ UTILITIES	2/20/25-3/19/25	CF	UTILITIES	165864	608.41
		11-000-262-622-050-41-00/ SWMHS - Electricity	02/14/25-03/16/ 25	CF	SWMHS - Electricity	165864	1,749.13
		11-000-262-622-055-41-00/ SMS - Electricity	02/15/25-03/17/ 25	CF	SMS - Electricity	165864	3,942.59
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$6,300.13
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	25-00001	11-000-262-621-085-41-00/ SUES - Natural Gas	02/06/25-04/08/ 25	CF	SUES - Natural Gas	165865	11,221.50
		20-218-200-600-000-41-00/ UTILITIES	02/06/25-04/08/ 25	CF	UTILITIES	165865	3,762.73
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	02/06/25-04/07/ 25	CF	SWMHS - Natural Gas	165865	2,202.17
		11-000-262-621-075-41-00/ TES - Natural Gas	02/06/25-04/07/ 25	CF	TES - Natural Gas	165865	5,194.62
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	02/05/25-04/03/ 25	CF	SWMHS - Natural Gas	165865	25,998.03
		11-000-262-621-055-41-00/ SMS - Natural Gas	02/05/25-04/03/ 25	CF	SMS - Natural Gas	165865	15,868.80
		11-000-262-621-060-41-00/ AES - Natural Gas	02/05/25-04/03/ 25	CF	AES - Natural Gas	165865	9,683.01
		11-000-262-621-120-41-00/ WES - Natural Gas	02/05/25-04/03/ 25	CF	WES - Natural Gas	165865	48.45
		11-000-262-621-120-41-00/ WES - Natural Gas	02/05/25-04/04/ 25	CF	WES - Natural Gas	165865	7,823.95
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$81,803.26
DOCTORS OFFICE; THE/ 1244							
	25-00631	11-000-213-340-000-31-00/ Health Services	52560631	CF	Health Services	165866	223.00
		11-000-213-340-000-31-00/ Health Services	52561663	CF	Health Services	165866	223.00

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Unposted Checks							
		11-000-213-340-000-31-00/ Health Services	52561704	CF	Health Services	165866	223.00
		11-000-213-340-000-31-00/ Health Services	52562174	CF	Health Services	165866	198.00
		11-000-213-340-000-31-00/ Health Services	52562228	CF	Health Services	165866	223.00
		11-000-213-340-000-31-00/ Health Services	52562548	CF	Health Services	165866	223.00
		11-000-213-340-000-31-00/ Health Services	52562543	CF	Health Services	165866	198.00
		11-000-213-340-000-31-00/ Health Services	52562768	CF	Health Services	165866	206.00
		11-000-213-340-000-31-00/ Health Services	52562816	CF	Health Services	165866	231.00
		11-000-213-340-000-31-00/ Health Services	52562859	CF	Health Services	165866	231.00
		11-000-213-340-000-31-00/ Health Services	52562858	CF	Health Services	165866	231.00
		11-000-213-340-000-31-00/ Health Services	52562857	CF	Health Services	165866	231.00
		11-000-213-340-000-31-00/ Health Services	52562905	CF	Health Services	165866	206.00
		11-000-213-340-000-31-00/ Health Services	52563339	CF	Health Services	165866	231.00
		11-000-213-340-000-31-00/ Health Services	52563378	CF	Health Services	165866	231.00
		11-000-213-340-000-31-00/ Health Services	52563524	CF	Health Services	165866	231.00
Total for DOCTORS OFFICE; THE/ 1244							\$3,540.00
E-RATE CONSULTING INC./ 1284							
	25-00203	11-000-230-339-000-51-00/ Other Purch Prof Service	1606	CF	Other Purch Prof Service	165867	10,000.00
Total for E-RATE CONSULTING INC./ 1284							\$10,000.00
E-Z PASS/ 1296							
	25-03030	11-000-270-890-000-42-00/ Transportation Misc Expe	ACCT 2000115467144	CF	Transportation Misc Expe	165868	1,500.00
Total for E-Z PASS/ 1296							\$1,500.00
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	25-00759	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-025	CF	TUITION OTHER LEA - SPEC	165869	12,042.47
Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							\$12,042.47
EDISON ELECTRONICS INC./ 2784							
	24-01985	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	4220	CF	Dist Tech Purch Tech Svc	165870	26,370.00
Total for EDISON ELECTRONICS INC./ 2784							\$26,370.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	25-01141	20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	IDEAB_Q0325	CF	IDEA Basic - St Stans Pu	165871	2,542.25
	25-01347	20-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	0325-4660-NP-0	CF	CH 193 NP EXAM & CLA	165871	380.00

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Unposted Checks							
	25-01347		19				
		20-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	0225-4660-NP-0 CF		CH 193 NP EXAM & CLA	165871	1,140.00
			19				
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	0225-4660-NP-0 CF		CH 193 NP SPEECH	165871	930.00
			19				
			Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265				\$4,992.25
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	25-00321	11-000-218-390-000-30-00/ COUNSELING SVCS	11318	CF	COUNSELING SVCS	165872	107,550.00
			Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269				\$107,550.00
EI US, LLC./ 2351							
	25-03314	11-150-100-320-000-30-00/ Home Instruction - Contr	INV245600	CF	Home Instruction - Contr	165873	2,340.80
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV238737	CF	Home Instruction - Contr	165873	510.72
	25-02928	11-150-100-320-000-30-00/ Home Instruction - Contr	INV242953	CF	Home Instruction - Contr	165873	304.16
	25-03316	11-150-100-320-000-30-00/ Home Instruction - Contr	INV242953	CF	Home Instruction - Contr	165873	36.32
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV245602	CF	Home Instruction - Contr	165873	1,851.36
	25-03313	11-150-100-320-000-30-00/ Home Instruction - Contr	INV245601	CF	Home Instruction - Contr	165873	1,149.12
	25-02642	11-150-100-320-000-30-00/ Home Instruction - Contr	INV238744	CF	Home Instruction - Contr	165873	595.52
	25-03037	11-150-100-320-000-30-00/ Home Instruction - Contr	INV238744	CF	Home Instruction - Contr	165873	596.16
	25-03035	11-150-100-320-000-30-00/ Home Instruction - Contr	INV238742	CF	Home Instruction - Contr	165873	1,447.04
	25-03034	11-150-100-320-000-30-00/ Home Instruction - Contr	INV238743	CF	Home Instruction - Contr	165873	808.64
			Total for EI US, LLC./ 2351				\$9,639.84
ELITE CUSTOM APPAREL/ 2754							
	25-02139	11-000-270-290-000-42-00/ Transportation Uniforms	1482	CF	Transportation Uniforms	165874	4,898.11
			Total for ELITE CUSTOM APPAREL/ 2754				\$4,898.11
EMMANUEL TRANS/ 2624							
	25-03104	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3312025	CF	CONT SERV - TRIPS	165875	1,150.00
	25-01954	11-000-270-512-000-42-00/ CONT SERV - TRIPS	DEC24-SAYRE VILLE	CF	CONT SERV - TRIPS	165875	950.00
	25-03062	11-000-270-512-000-42-00/ CONT SERV - TRIPS	25-03062	CF	CONT SERV - TRIPS	165875	2,125.00
			Total for EMMANUEL TRANS/ 2624				\$4,225.00
EMP REIMB SAA - COURSE/TUITION/ 1989							

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Unposted Checks							
	25-03049	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03049	CF	KARA OLEJNIK	165876	2,551.17
					Total for EMP REIMB SAA - COURSE/TUITION/ 1989		\$2,551.17
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	25-03242	20-271-200-580-000-31-00/ Title IIA PD	25-03242	CF	EDWARD AGUILES	165881	100.00
	25-03091	20-271-200-580-000-31-00/ Title IIA PD	25-03091	CF	STACEY COGLIANESE	165877	125.00
	25-03303	20-271-200-580-000-31-00/ Title IIA PD	25-03303	CF	CAROLYNN O'CONNOR	165882	450.00
	25-03177	11-000-223-580-000-35-00/ Professional Development	25-03177	CF	CYNTHIA DEFINA	165883	175.00
		11-000-223-580-000-36-00/ Travel	25-03177	CF	CYNTHIA DEFINA	165884	24.53
	25-03321	20-271-200-580-000-31-00/ Title IIA PD	25-03321	CF	DANIEL TOYE	165885	90.00
	25-03096	20-271-200-580-000-31-00/ Title IIA PD	25-03096	CF	KIMBERLY GROSSMAN	165878	149.00
	25-03107	11-000-223-580-000-35-00/ Professional Development	25-03107	CF	RICH TOLA	165879	150.00
	25-03041	20-271-200-580-000-31-00/ Title IIA PD	25-03041	CF	NINA OBRYK	165880	295.00
					Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991		\$1,558.53
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	25-00052	11-000-223-580-000-36-00/ Travel	3/5/25-3/28/25 JB	CF	JENNIFER BADAMI	165887	130.10
		11-000-223-580-000-36-00/ Travel	02/03/25-02/22/ 25 JB	CF	JENNIFER BADAMI	165888	94.19
	25-03258	11-000-223-580-000-36-00/ Travel	25-03258	CF	EDWARD AGUILES	165889	37.22
	25-03103	11-000-223-580-000-36-00/ Travel	25-03103	CF	EDWARD AGUILES	165886	20.59
					Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990		\$282.10
EMP REIMB SEA - COURSE/TUITION/ 1987							
	25-03158	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03158	CF	JENNIFER RAPACH	165890	1,740.00
	25-03156	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03156	CF	JENNIFER RAPACH	165891	870.00
	25-03157	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03157	CF	JENNIFER RAPACH	165892	870.00
					Total for EMP REIMB SEA - COURSE/TUITION/ 1987		\$3,480.00
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	25-03110	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-03110	CF	LINDA AVSHALUMOVA	165896	100.00
	25-02989	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-02989	CF	JENIFER, RICE,	165893	100.00
	25-03102	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-03102	CF	RASHAR,ABADIR	165894	49.00
	25-03109	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-03109	CF	RAIZA SHULTZ	165895	100.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Unposted Checks							
		20-271-200-580-000-31-00/ Title IIA PD	25-03046	CF	CARKEEK; KIMBERLY	165908	350.00
25-03089		11-000-223-580-000-36-00/ Travel	25-03089	CF	LINDSEY CAVALIERI	165909	50.48
		20-271-200-580-000-31-00/ Title IIA PD	25-03089	CF	LINDSEY CAVALIERI	165910	350.00
25-02868		11-000-223-580-000-36-00/ Travel	25-02868	CF	JELAINE, CORRIGAN	165911	345.29
		20-271-200-580-000-31-00/ Title IIA PD	25-02868	CF	JELAINE, CORRIGAN	165912	590.00
25-03055		20-271-200-580-000-31-00/ Title IIA PD	25-03055	CF	NEAL ESPOSITO	165913	350.00
25-03000		20-271-200-580-000-31-00/ Title IIA PD	25-03000	CF	ERIN KELLY	165914	249.00
25-03044		11-000-223-580-000-36-00/ Travel	25-03044	CF	PATRICIA LANGAN	165915	34.59
		20-271-200-580-000-31-00/ Title IIA PD	25-03044	CF	PATRICIA LANGAN	165916	350.00
25-03045		20-271-200-580-000-31-00/ Title IIA PD	25-03045	CF	THOMAS MCCLOSKEY	165917	350.00
25-03056		20-271-200-580-000-31-00/ Title IIA PD	25-03056	CF	ANDREW NAJJAR	165918	350.00
25-02999		11-000-223-580-000-36-00/ Travel	25-02999	CF	JENIFER RICE	165919	158.30
		20-271-200-580-000-31-00/ Title IIA PD	25-02999	CF	JENIFER RICE	165920	210.00
25-03050		11-000-223-580-000-36-00/ Travel	25-03050	CF	JESSICA ROY	165921	31.77
		20-271-200-580-000-31-00/ Title IIA PD	25-03050	CF	JESSICA ROY	165922	350.00
25-03201		20-271-200-580-000-31-00/ Title IIA PD	25-03201	CF	MIHALENKO; GEOFFREY	165923	295.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$8,709.97
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	25-00051	11-000-223-580-000-36-00/ Travel	3/1/25-3/13/25 TL	CF	THOMAS LAW	165946	134.42
		11-000-223-580-000-36-00/ Travel	03/3/25-03/28/2 5 LBD	CF	LIZABETH BORRELL-DEMAIO	165947	47.56
		11-000-223-580-000-36-00/ Travel	01/07/25-02/28/ 25 KM	CF	KATHLEEN MCDADE	165948	109.65
	25-03350	11-000-223-580-000-36-00/ Travel	25-03350	CF	JESSICA PARKER	165949	61.01
	25-00051	11-000-223-580-000-36-00/ Travel	1/3/25-2/19/25 EH	CF	ERIC HALL	165943	5.92
		11-000-223-580-000-36-00/ Travel	2/4/25-3/28/25 JR	CF	JOLANTA RADUCHA	165944	10.43
		11-000-223-580-000-36-00/ Travel	3/3/25-3/28/25 DS	CF	DAVID SPAYDER	165945	14.10
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$383.09

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Unposted Checks							
EMP REIMB SEA - VARIOUS/ 1988							
	25-03238	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03238	CF	ANTONIO SANTIAGO	165954	80.00
	25-03067	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03067	CF	MARY MEYER	165950	57.00
	25-03068	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03068	CF	JENNIFER WISNIEWSKI	165951	90.00
	25-03304	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03304	CF	NISSET MASSON	165955	100.00
	25-03222	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-03222	CF	LISA MAYER	165956	86.31
	25-03263	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03263	CF	MAURISA YARBOROUGH	165957	152.55
	25-03227	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-03227	CF	GENEVIEVE CORRALES	165958	90.61
	25-03226	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-03226	CF	CARLY CHUPKA	165959	89.64
	25-03218	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-03218	CF	THERESA CHUNTZ	165960	129.28
	25-03224	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-03224	CF	PATRICE AMANKWA	165961	78.71
	25-03223	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-03223	CF	CATHERINE ZANK	165962	59.42
	25-03225	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-03225	CF	LAUREN CASSELLA	165963	46.74
	25-03146	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03146	CF	SHARON MAGEE	165952	65.00
	25-03147	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03147	CF	FILIZ BITIC	165953	87.55
Total for EMP REIMB SEA - VARIOUS/ 1988							\$1,212.81
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	25-03163	11-000-261-890-000-40-00/ Maintenance Misc	25-03163	CF	GEORGE ORZO	165964	176.99
	25-03212	11-000-262-290-000-40-00/ Custodial Uniforms	25-03212	CF	VICTOR NARKIEWICZ	165965	155.00
	25-03210	11-000-263-290-000-40-00/ Grounds Uniforms	25-03210	CF	SALOMON CEBALLOS	165966	190.00
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$521.99
EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							
	25-03183	11-000-223-580-000-35-00/ Professional Development	25-03183	CF	JAMES KOLMANSPERGER	165967	349.63
		11-000-223-580-000-36-00/ Travel	25-03183	CF	JAMES KOLMANSPERGER	165968	95.29
	25-03228	11-000-223-580-000-35-00/ Professional Development	25-03228	CF	STEPHANIE PADILLA	165969	500.00
		11-000-223-580-000-36-00/ Travel	25-03228	CF	STEPHANIE PADILLA	165970	329.82
	25-03232	11-000-223-580-000-35-00/ Professional Development	25-03232	CF	PATRICK CERNIGLIA	165971	350.00
		11-000-223-580-000-36-00/ Travel	25-03232	CF	PATRICK CERNIGLIA	165972	70.93
	25-03320	11-000-223-580-000-35-00/ Professional Development	25-03320	CF	KENNETH SADOWSKI	165973	236.42
		11-000-223-580-000-36-00/ Travel	25-03320	CF	KENNETH SADOWSKI	165974	26.57
Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							\$1,958.66
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							

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Unposted Checks							
	25-03284	11-000-223-580-000-36-00/ Travel	25-03284	CF	CAROLYN MAGIELNICKI	165975	6.96
Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							\$6.96
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0225	CF	IDEA BASC-TUIT COUNTY SP	165976	122.00
	25-00699	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165976	6,346.00
			-135				
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165976	9,994.00
			-135				
	25-02842	11-000-100-565-000-30-00/ Tuition to County Specia	0225-4660-TUIT CF		Tuition to County Specia	165976	6,346.00
			-135				
	25-00699	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165976	7,014.00
			-135				
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165976	11,046.00
			-135				
	25-02842	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165976	7,014.00
			-135				
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$47,882.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	25-01588	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0225	CF	IDEA BASC-TUIT COUNTY SP	165977	183.00
	25-00707	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165977	11,134.00
			-136				
	25-00712	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165977	9,994.00
			-136				
	25-00713	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165977	11,134.00
			-136				
	25-00717	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165977	6,346.00
			-136				
	25-00719	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165977	5,206.00
			-136				
	25-00707	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165977	12,306.00
			-136				
	25-00712	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165977	11,046.00
			-136				

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Unposted Checks							
	25-00713	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165977	12,306.00
			-136				
	25-00717	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165977	7,014.00
			-136				
	25-00719	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165977	5,754.00
			-136				
			Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388				\$92,423.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	25-00760	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165978	11,134.00
			-137				
	25-00761	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165978	6,346.00
			-137				
	25-00762	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165978	6,346.00
			-137				
	25-00763	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165978	6,346.00
			-137				
	25-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165978	6,346.00
			-137				
	25-00760	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165978	12,306.00
			-137				
	25-00761	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165978	7,014.00
			-137				
	25-00762	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165978	7,014.00
			-137				
	25-00763	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165978	7,014.00
			-137				
	25-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165978	7,014.00
			-137				
			Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389				\$76,880.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	25-02470	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT M0225 CF		IDEA BASC-TUIT COUNTY SP	165979	122.00

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Unposted Checks							
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0225-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165979	5,206.00
			-138				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0325-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	165979	5,754.00
			-138				
Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$11,082.00
ESCNJ - TRANSPORTATION/ 2387							
	25-01057	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF		MANAGEMENT FEE - ESC	165985	104.24
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF		CONT SERV - REG ED ESC	165985	2,084.86
			E				
	25-01061	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF		MANAGEMENT FEE - ESC	165985	198.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF		CONT SERV - SPEC ED ESC	165985	3,960.00
			E				
	25-01721	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF		MANAGEMENT FEE - ESC	165985	291.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF		..	165985	5,820.00
			E				
	25-02081	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF		MANAGEMENT FEE - ESC	165985	253.05
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF		CONT SERV - SPEC ED ESC	165985	5,061.00
			E				
	25-02163	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF		MANAGEMENT FEE - ESC	165985	184.00
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF		CONT SERV - REG ED ESC	165985	3,680.00
			E				
	25-02280	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF		MANAGEMENT FEE - ESC	165986	100.80
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF		CONT SERV - SPEC ED ESC	165986	2,016.00
			E				
	25-02465	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF		MANAGEMENT FEE - ESC	165986	357.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF		CONT SERV - SPEC ED ESC	165986	7,140.00
			E				

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Unposted Checks							
	25-02467	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165986	160.65
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165986	3,213.00
	25-02643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165986	189.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165986	3,780.00
	25-02670	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165986	242.01
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165986	4,839.99
	25-02671	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165986	369.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165986	7,380.00
	25-02766	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165986	212.82
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165986	4,256.32
	25-02773	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165986	247.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165986	4,940.00
	25-02775	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165986	278.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165986	5,560.00
	25-02783	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165986	197.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165986	3,948.00
	25-02845	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165986	344.40

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - April 29,2025

va_bill5.032923
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165986	6,888.00
25-03036		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165987	141.75
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165987	2,835.00
25-03048		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165987	46.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165987	930.00
25-03051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165987	34.24
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165987	684.96
25-03105		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165987	210.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165987	4,200.00
25-03108		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165987	44.11
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165987	882.00
25-03111		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165987	145.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165987	2,900.00
25-03175		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165987	13.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165987	270.00
25-00742		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165980	266.04
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165980	5,320.98

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-00743	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165980	253.66
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165980	5,073.00
	25-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165980	185.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165980	3,705.00
	25-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165980	221.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165980	4,420.00
	25-00750	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165980	304.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165980	6,080.00
	25-00751	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165980	150.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165980	3,006.00
	25-00752	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165980	266.95
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165980	5,339.00
	25-00753	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165980	173.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165980	3,477.01
	25-00754	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165980	267.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165980	5,358.00
	25-00755	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165980	330.60

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF	E	CONT SERV - SPEC ED ESC	165980	6,612.00
25-00757		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF	E	MANAGEMENT FEE - ESC	165980	253.35
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF	E	CONT SERV - SPEC ED ESC	165980	5,066.65
25-00829		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF	E	MANAGEMENT FEE - ESC	165981	315.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF	E	CONT SERV - SPEC ED ESC	165981	6,318.00
25-00831		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF	E	MANAGEMENT FEE - ESC	165981	297.02
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY25SAYR CF	E	CONT SERV - REG ED ESC	165981	5,940.00
25-01022		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF	E	MANAGEMENT FEE - ESC	165981	262.86
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF	E	CONT SERV - SPEC ED ESC	165981	5,256.72
25-01026		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF	E	MANAGEMENT FEE - ESC	165981	285.29
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF	E	CONT SERV - SPEC ED ESC	165981	5,705.82
25-01029		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF	E	MANAGEMENT FEE - ESC	165981	196.01
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF	E	CONT SERV - SPEC ED ESC	165981	3,920.27
25-01031		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF	E	MANAGEMENT FEE - ESC	165981	276.17
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF	E	CONT SERV - SPEC ED ESC	165981	5,523.30
25-01051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF	E	MANAGEMENT FEE - ESC	165981	235.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF	E	CONT SERV - SPEC ED ESC	165981	4,713.90

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Sayreville Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-01052	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE-ESC	165981	186.54
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165981	3,730.68
	25-01057	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165981	132.04
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY25SAYR CF E		CONT SERV - REG ED ESC	165981	2,640.82
	25-01061	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165981	178.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165981	3,564.00
	25-01511	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165981	137.75
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY25SAYR CF E		CONT SERV - REG ED ESC	165981	2,755.00
	25-01721	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165982	218.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		..	165982	4,365.00
	25-01723	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165982	28.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY25SAYR CF E		CONT SERV - REG ED ESC	165982	564.00
	25-01814	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165982	147.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165982	2,940.00
	25-01911	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165982	179.55
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY25SAYR CF E		CONT SERV - REG ED ESC	165982	3,591.00
	25-01958	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165982	137.75

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03/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165982	2,755.00
25-02081		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165982	180.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165982	3,615.00
25-02163		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165982	174.80
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY25SAYR CF E		CONT SERV - REG ED ESC	165982	3,496.00
25-02280		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165982	91.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165982	1,824.00
25-02373		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165982	52.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165982	1,045.00
25-02465		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165982	306.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165982	6,120.00
25-02467		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165982	137.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165982	2,754.00
25-02643		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165983	171.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165983	3,420.00
25-02670		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165983	229.89
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY25SAYR CF E		CONT SERV - REG ED ESC	165983	4,598.01

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-02766	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165983	120.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY25SAYR CF E		CONT SERV - REG ED ESC	165983	2,400.00
	25-02773	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165983	123.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY25SAYR CF E		CONT SERV - REG ED ESC	165983	2,470.00
	25-02774	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165983	169.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY25SAYR CF E		CONT SERV - REG ED ESC	165983	3,384.00
	25-02775	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165983	69.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY25SAYR CF E		CONT SERV - REG ED ESC	165983	1,390.00
	25-02783	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165983	47.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165983	940.00
	25-02845	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY25SAYR CF E		MANAGEMENT FEE - ESC	165983	49.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY25SAYR CF E		CONT SERV - SPEC ED ESC	165983	984.00
	25-02670	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY25 CF		MANAGEMENT FEE - ESC	165983	108.90
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY25 CF		CONT SERV - REG ED ESC	165983	2,178.00
	25-00742	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165983	313.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165983	6,260.00
	25-00743	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165983	280.36
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165983	5,607.00

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Unposted Checks							
	25-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165984	204.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165984	4,095.00
	25-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165984	260.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165984	5,200.00
	25-00750	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165984	336.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165984	6,720.00
	25-00751	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165984	167.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165984	3,340.00
	25-00752	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165984	295.05
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165984	5,901.00
	25-00753	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165984	183.01
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165984	3,660.02
	25-00754	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165984	296.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165984	5,922.00
	25-00755	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165984	348.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165984	6,960.00
	25-00757	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165984	280.00

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165984	5,600.00
25-00829		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165984	368.56
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165984	7,371.00
25-00831		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165984	346.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY25SAYR CF E		CONT SERV - REG ED ESC	165984	6,930.00
25-01022		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165985	306.66
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165985	6,132.84
25-01026		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165985	316.99
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165985	6,339.80
25-01029		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165985	206.33
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165985	4,126.60
25-01031		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165985	322.19
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165985	6,443.85
25-01051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE - ESC	165985	314.26
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165985	6,285.20
25-01052		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY25SAYR CF E		MANAGEMENT FEE-ESC	165985	247.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY25SAYR CF E		CONT SERV - SPEC ED ESC	165985	4,955.16

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for ESCNJ - TRANSPORTATION/ 2387							\$371,151.77
F.W. WEBB COMPANY/ 1298							
	25-02663	11-000-261-610-000-40-00/ Maintenance Supplies	89288710	CF	Maintenance Supplies	165988	1,616.40
Total for F.W. WEBB COMPANY/ 1298							\$1,616.40
FERGUSON US HOLDINGS, INC./ 2567							
	25-02665	11-000-261-610-000-40-00/ Maintenance Supplies	2371764	CF	Maintenance Supplies	165989	966.00
Total for FERGUSON US HOLDINGS, INC./ 2567							\$966.00
FILEBANK INC./ 1309							
	25-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0131013	CF	Central Misc Expenditure	165990	679.75
		11-000-251-890-000-51-00/ Central Misc Expenditure	0131828	CF	Central Misc Expenditure	165990	679.75
	25-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	0131012	CF	Facilities Services/Repa	165990	356.58
		11-000-261-420-000-40-01/ Facilities Services/Repa	0131827	CF	Facilities Services/Repa	165990	356.58
Total for FILEBANK INC./ 1309							\$2,072.66
FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							
	25-03205	11-000-251-340-000-52-00/ Dist Central Purch Tech	INVUS218820	CF	Dist Central Purch Tech	165991	5,880.00
Total for FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							\$5,880.00
FSS CONTENT TOPCO LP/ 2660							
	25-02256	11-000-222-610-055-20-00/ SMS Library Supplies	504944	CF	SMS Library Supplies	165992	174.42
		11-000-222-610-055-20-00/ SMS Library Supplies	504944F	CF	SMS Library Supplies	165992	388.26
Total for FSS CONTENT TOPCO LP/ 2660							\$562.68
GENUINE PARTS COMPANY/ 2463							
	25-02995	11-000-270-615-000-42-00/ Bus Garage Supplies	304706	CF	Bus Garage Supplies	165993	249.99
	25-02994	11-000-270-615-000-42-00/ Bus Garage Supplies	304707	CF	Bus Garage Supplies	165993	96.00
	25-03094	11-000-270-615-000-42-00/ Bus Garage Supplies	305234	CF	Bus Garage Supplies	165993	89.39
Total for GENUINE PARTS COMPANY/ 2463							\$435.38
GOOSETOWN ENTERPRISES, INC./ 2166							
	25-00404	11-000-266-340-000-43-00/ Security Purchased Servi	172672	CF	Security Purchased Servi	165994	109.97
	25-00421	11-000-270-390-000-42-00/ Transportation Purch Ser	172671	CF	Transportation Purch Ser	165994	2,660.00
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$2,769.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							

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Unposted Checks							
	25-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	38714620	CF	DISTRICT ADMIN RENTALS	165995	298.00
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	38945921	CF	DISTRICT ADMIN RENTALS	165995	298.00
			Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068				\$596.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	25-00013	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2025	CF	Charter School Tuition	165996	6,738.00
			Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343				\$6,738.00
HAIG SERVICE CORPORATION/ 1353							
	25-02030	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	240501	CF	PEA SS CLEANING, REPAIR,	165997	45.99
			Total for HAIG SERVICE CORPORATION/ 1353				\$45.99
HARBOR SCHOOL, LLC/ 2752							
	25-01039	11-000-100-566-000-30-00/ Tuition to Private Schoo	7566	CF	Tuition to Private Schoo	165998	9,703.84
			Total for HARBOR SCHOOL, LLC/ 2752				\$9,703.84
HART HALSEY, LLC./ 2309							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503451	CF	Security Purchased Servi	165999	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503471	CF	Security Purchased Servi	165999	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503460	CF	Security Purchased Servi	165999	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503429	CF	Security Purchased Servi	165999	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503438	CF	Security Purchased Servi	165999	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503419	CF	Security Purchased Servi	165999	1,164.94
			Total for HART HALSEY, LLC./ 2309				\$3,309.64
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	25-00010	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2025	CF	Charter School Tuition	166000	86,383.00
			Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362				\$86,383.00
HAWKSWOOD, INC./ 2727							
	25-00766	11-000-100-566-000-30-00/ Tuition to Private Schoo	73483	CF	Tuition to Private Schoo	166001	7,046.84
	25-01044	11-000-100-566-000-30-00/ Tuition to Private Schoo	73483	CF	Tuition to Private Schoo	166001	7,046.84
	25-01773	11-000-100-566-000-30-00/ Tuition to Private Schoo	73483	CF	Tuition to Private Schoo	166001	3,893.00
	25-02786	11-000-100-566-000-30-00/ Tuition to Private Schoo	73483	CF	Tuition to Private Schoo	166001	643.52
			Total for HAWKSWOOD, INC./ 2727				\$18,630.20

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Unposted Checks							
	25-02991	20-218-100-500-000-39-00/ PEA - FIELD TRIPS	1943	CF	PEA - FIELD TRIPS	166002	1,000.00
					Total for HEALTHY FIT KIDZ/ 2893		\$1,000.00
HENRY SCHEIN, INC./ 1367							
	25-02538	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	37613764	CF	SWMHS Athletics Supplies	166003	615.00
					Total for HENRY SCHEIN, INC./ 1367		\$615.00
HERFF JONES, LLC./ 1074							
	25-03124	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	129701-SAYRE- CF 25		SWMHS CoCurr Supplies	166004	358.85
					Total for HERFF JONES, LLC./ 1074		\$358.85
HMH HOSPITALS CORPORATION/ 2422							
	25-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2025	CF	Tuition to Private Schoo	166005	3,910.00
	25-00770	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2025	CF	Tuition to Private Schoo	166005	3,910.00
	25-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2025	CF	Tuition to Private Schoo	166005	3,910.00
	25-02636	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2025	CF	Tuition to Private Schoo	166005	2,645.00
	25-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2025	CF	Tuition to Private Schoo	166005	3,910.00
	25-00770	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2025	CF	Tuition to Private Schoo	166005	3,910.00
	25-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2025	CF	Tuition to Private Schoo	166005	3,910.00
	25-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2025	CF	Tuition to Private Schoo	166005	3,910.00
	25-00770	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2025	CF	Tuition to Private Schoo	166005	3,910.00
	25-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2025	CF	Tuition to Private Schoo	166005	3,910.00
	25-02636	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2025	CF	Tuition to Private Schoo	166005	2,645.00
					Total for HMH HOSPITALS CORPORATION/ 2422		\$40,480.00
HOME DEPOT CREDIT SERVICES/ 1377							
	25-03151	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	3361453	CF	MS SUPPLIES & MATERIALS	166006	238.55
	25-02967	11-190-100-610-050-20-00/ SWMHS Instr Supplies	H0957-265947	CF	SWMHS Instr Supplies	166006	877.00
	25-02956	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-266435	CF	Maintenance Supplies	166006	100.80
	25-02955	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-266462	CF	Maintenance Supplies	166006	225.70
	25-03213	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-268699	CF	Maintenance Supplies	166006	56.88

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Unposted Checks							
	25-03069	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-267433	CF	Maintenance Supplies	166006	604.38
	25-00422	11-000-270-390-000-42-00/ Transportation Purch Ser	H0957-269593	CF	Transportation Purch Ser	166006	35.06
	25-00164	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-265918	CF	Maintenance Supplies	166006	9.20
	25-02865	11-000-263-610-000-40-00/ Grounds Supplies	H0957-265918	CF	Grounds Supplies	166006	450.20
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$2,597.77
HEMECARE THERAPIES, INC LLC/ 2739							
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	378294	CF	Extraordinary Purchased	166007	2,295.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	377617	CF	Extraordinary Purchased	166007	1,377.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	377982	CF	Extraordinary Purchased	166007	1,836.00
Total for HEMECARE THERAPIES, INC LLC/ 2739							\$5,508.00
HORIZON BCBSNJ/ 1380							
	25-00048	11-000-291-270-000-70-03/ Vision Benefit Premiums	306617198	CF	Vision Benefit Premiums	166008	4,430.50
Total for HORIZON BCBSNJ/ 1380							\$4,430.50
HOSA, INC./ 2443							
	25-02960	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	99671846	CF	SWMHS CoCurr Misc	166009	1,640.00
Total for HOSA, INC./ 2443							\$1,640.00
IDE CORP./ 2276							
	25-02570	20-241-200-340-000-31-00/ TITLE III - PURCH SVCS	25-0162	CF	TITLE III - PURCH SVCS	166010	2,200.00
Total for IDE CORP./ 2276							\$2,200.00
INDCO INC./ 1387							
	25-02852	11-000-262-610-000-40-00/ Custodial Supplies	2500851	CF	Custodial Supplies	166011	2,295.00
	25-03085	11-000-262-610-000-40-00/ Custodial Supplies	2500974	CF	Custodial Supplies	166011	524.85
Total for INDCO INC./ 1387							\$2,819.85
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	25-00239	11-000-261-610-000-40-00/ Maintenance Supplies	RI03250791	CF	Maintenance Supplies	166012	26.10
		11-000-261-610-000-40-00/ Maintenance Supplies	RI03250790	CF	Maintenance Supplies	166012	26.10
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$52.20
IRVIN RAPHAEL INC./ 1405							
	25-03059	11-000-270-512-000-42-00/ CONT SERV - TRIPS	20250373	CF	CONT SERV - TRIPS	166013	799.00
	25-03230	11-000-270-512-000-42-00/ CONT SERV - TRIPS	20250373	CF	CONT SERV - TRIPS	166013	37.50
Total for IRVIN RAPHAEL INC./ 1405							\$836.50
IXL LEARNING, INC./ 1407							

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Unposted Checks							
	25-02573	20-271-200-340-016-31-00/ Title IIA St Stans Purch	S527008	CF	Title IIA St Stans Purch	166014	1,390.00
					Total for IXL LEARNING, INC./ 1407		\$1,390.00
JACQUELINE'S FLORIST & GIFTS, INC./ 1411							
	25-02376	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	014062	CF	SWMHS CoCurr Supplies	166015	345.00
					Total for JACQUELINE'S FLORIST & GIFTS, INC./ 1411		\$345.00
JCT WASTE OIL LLC/ 2794							
	25-03040	11-000-270-615-000-42-00/ Bus Garage Supplies	25-03040	CF	Bus Garage Supplies	166016	125.00
					Total for JCT WASTE OIL LLC/ 2794		\$125.00
JEM REHABILITATION, LLC/ 1415							
	25-00627	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MARCH 2025	CF	Speech/OT/PT Purch Servi	166017	6,480.00
	25-02175	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MARCH 2025	CF	Speech/OT/PT Purch Servi	166017	270.00
					Total for JEM REHABILITATION, LLC/ 1415		\$6,750.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	25-00003	20-218-200-600-000-41-00/ UTILITIES	01/23/25-2/19/25	CF	UTILITIES	166018	420.95
		20-218-200-600-000-41-00/ UTILITIES	2/20/25-3/19/25	CF	UTILITIES	166018	149.76
		11-000-262-622-050-41-00/ SWMHS - Electricity	2/14/25-3/16/25	CF	SWMHS - Electricity	166018	3,156.04
		11-000-262-622-055-41-00/ SMS - Electricity	02/15/25-03/17/25	CF	SMS - Electricity	166018	2,328.45
		20-218-200-600-000-41-00/ UTILITIES	02/14/25-03/12/25	CF	UTILITIES	166018	2,694.70
		11-000-262-622-050-41-01/ BB ELECTRICITY	02/17/25-03/17/25	CF	BB ELECTRICITY	166018	210.50
		11-000-262-622-050-41-01/ BB ELECTRICITY	02/19/25-3/18/25	CF	BB ELECTRICITY	166018	93.93
		11-000-262-622-060-41-00/ AES - Electricity	01/18/25-02/17/25	CF	AES - Electricity	166018	3,688.74
		11-000-262-622-075-41-00/ TES - Electricity	01/18/25-02/17/25	CF	TES - Electricity	166018	2,571.21
		11-000-262-622-070-41-00/ EES - Electricity	01/17/25-02/14/25	CF	EES - Electricity	166018	2,955.83
		11-000-262-622-120-41-00/ WES - Electricity	01/22/25-02/18/25	CF	WES - Electricity	166018	1,128.91

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Unposted Checks							
		11-000-262-622-085-41-00/ SUES - Electricity	11/14/24-02/14/ 25	CF	SUES - Electricity	166018	20,391.80
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$39,790.82
JERSEY MAIL SYSTEMS, LLC./ 1418							
	25-03106	11-000-251-610-000-51-00/ Central Supplies	2025-388	CF	Central Supplies	166019	238.55
Total for JERSEY MAIL SYSTEMS, LLC./ 1418							\$238.55
JOHNNY ON THE SPOT, LLC/ 1426							
	25-03292	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	0006672529	CF	SWMHS Athletics Rentals	166020	120.00
	25-00300	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-4755971	CF	SWMHS Athletics Rentals	166020	148.07
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-4756027	CF	SWMHS Athletics Rentals	166020	447.42
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-4827061	CF	SWMHS Athletics Rentals	166020	148.07
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-4821459	CF	SWMHS Athletics Rentals	166020	305.10
	25-02460	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5222211	CF	SWMHS Athletics Rentals	166020	82.57
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5223365	CF	SWMHS Athletics Rentals	166020	148.07
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV5227140	CF	SWMHS Athletics Rentals	166020	12.70
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$1,412.00
JULIAN'S GARAGE, INC./ 2441							
	25-02959	11-000-270-420-000-42-00/ Transportation Repair/Ma	26087	CF	Transportation Repair/Ma	166021	285.00
Total for JULIAN'S GARAGE, INC./ 2441							\$285.00
KAPLAN EARLY LEARNING CO./ 1436							
	25-02892	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007134146	CF	PEA - INSTR SUPPLIES	166022	984.98
	25-02909	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007141596	CF	PEA - INSTR SUPPLIES	166022	637.08
	25-02889	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007135464	CF	PEA - INSTR SUPPLIES	166022	3,141.82
	25-02757	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007144550	CF	PEA - INSTR SUPPLIES	166022	173.70
Total for KAPLAN EARLY LEARNING CO./ 1436							\$4,937.58
KEAN UNIVERSITY/ 2186							
	25-02557	11-000-251-890-000-53-00/ HR Misc Expenditures	592	CF	HR Misc Expenditures	166023	100.00
	25-02558	11-000-251-890-000-53-00/ HR Misc Expenditures	593	CF	HR Misc Expenditures	166023	100.00
Total for KEAN UNIVERSITY/ 2186							\$200.00
KEAN UNIVERSITY/ 2716							
	25-03176	11-000-223-580-000-35-00/ Professional Development	25-03176	CF	Professional Development	166024	135.00
Total for KEAN UNIVERSITY/ 2716							\$135.00

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Unposted Checks							
KEAN UNIVERSITY/ NJ DECA/ 2138							
	25-03043	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	01223002	CF	SWMHS CoCurr Misc	166025	14,160.00
					Total for KEAN UNIVERSITY/ NJ DECA/ 2138		\$14,160.00
KELLIMEG MAINTENANCE CORP/ 1113							
	25-00210	11-000-261-420-000-40-00/ Maintenance Annual Servi	13338	CF	Maintenance Annual Servi	166026	109.00
					Total for KELLIMEG MAINTENANCE CORP/ 1113		\$109.00
KENCOR LLC/ 1439							
	25-02984	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-275346-L6	CF	Facilities Services/Repa V5	166027	480.00
	25-02027	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-289958C	CF	Maintenance Annual Servi	166027	756.00
	25-02028	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-295522-L8Z	CF	Facilities Services/Repa 6	166027	202.19
	25-02772	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-275557-N7	CF	Facilities Services/Repa B5	166027	4,157.00
	25-03162	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-295012-B6	CF	Facilities Services/Repa X2	166027	320.00
	25-02028	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-276283-H5	CF	Facilities Services/Repa M6	166027	200.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-277816-V5	CF	Facilities Services/Repa Q9	166027	160.00
					Total for KENCOR LLC/ 1439		\$6,275.19
KEYPORT AUTO BODY SHOP, INC./ 1442							
	25-02181	11-000-270-420-000-42-00/ Transportation Repair/Ma	KP4543	CF	Transportation Repair/Ma	166028	675.00
					Total for KEYPORT AUTO BODY SHOP, INC./ 1442		\$675.00
KNASTER, DAVID/ 2808							
	25-03323	11-000-223-580-000-36-00/ Travel	25-03323	CF	Travel	166029	676.00
					Total for KNASTER, DAVID/ 2808		\$676.00
KUNZ, JR.; KENNETH O./ 2483							
	25-01072	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLE-F	CF	Title IIA Purch Prof Ser EB2025	166030	3,000.00
	25-00391	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	03142025	CF	Speech/OT/PT Purch Servi	166030	1,350.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MARCH 2025	CF	Speech/OT/PT Purch Servi	166030	1,800.00

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Unposted Checks							
	25-01072	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLE-A CF		Title IIA Purch Prof Ser	166030	1,000.00
			PR2025				
		20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLE-M CF		Title IIA Purch Prof Ser	166030	6,000.00
			AR2025				
			Total for KUNZ, JR.; KENNETH O./ 2483				\$13,150.00
KURTZ BROS./ 1447							
	25-02921	20-218-400-732-000-39-00/ PEA - NONINSTR EQUIP	21486.00	CF	PEA - NONINSTR EQUIP	166031	2,187.88
			Total for KURTZ BROS./ 1447				\$2,187.88
KW RASTALL LLC/ 2655							
	25-02986	11-000-270-615-000-42-00/ Bus Garage Supplies	36447498	CF	Bus Garage Supplies	166032	933.87
			Total for KW RASTALL LLC/ 2655				\$933.87
LABBE, DR. RICHARD/ 2066							
	25-03278	11-000-223-580-000-36-00/ Travel	25-03278	CF	Travel	166033	126.38
			Total for LABBE, DR. RICHARD/ 2066				\$126.38
LAKESHORE EQUIPMENT COMPANY/ 1449							
	25-02895	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90447405	CF	PEA - INSTR SUPPLIES	166034	5,288.15
	25-02922	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90441736	CF	PEA - INSTR SUPPLIES	166034	116.10
	25-02888	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	90441735	CF	PEA - NONINSTR SUPPLIES	166034	11,952.90
			Total for LAKESHORE EQUIPMENT COMPANY/ 1449				\$17,357.15
LAZEL, INC./ 1454							
	25-03097	20-241-100-320-000-31-00/ TITLE III - PURCH ED SVC	CI-00029266	CF	TITLE III - PURCH ED SVC	166035	281.25
			Total for LAZEL, INC./ 1454				\$281.25
LEAF/ 2428							
	25-01991	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	18210950	CF	DISTRICT ADMIN RENTALS	166036	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	18210950	CF	PEA RENTAL OF FACILITY	166036	418.00
			Total for LEAF/ 2428				\$627.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	25-00628	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-092-1003	CF	Dist CST Purch Tech Svcs	166037	2,400.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-046-1001	CF	Dist CST Purch Tech Svcs	166037	1,700.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-088-1002	CF	Dist CST Purch Tech Svcs	166037	850.00
			Total for LEARNING TREE				\$4,950.00

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Unposted Checks							
MULTICULTURAL/MULTILINGUAL/ 1455							
LEW CORPORATION/ 2395							
	25-00211	11-000-261-421-000-40-00/ Lead Testing of Drinking	141704	CF	Lead Testing of Drinking	166038	8,438.00
					Total for LEW CORPORATION/ 2395		\$8,438.00
MACKIN BOOK COMPANY/ 2165							
	25-02483	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	918170	CF	SMS DISTRICT INSTR SUPPL	166039	1,633.50
					Total for MACKIN BOOK COMPANY/ 2165		\$1,633.50
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	25-02970	20-027-100-610-050-30-00/ DUPONT BB	046416	CF	DUPONT BB	166040	2,049.18
	25-02812	20-027-100-610-050-30-00/ DUPONT BB	045373	CF	DUPONT BB	166040	275.96
		20-027-100-610-050-30-00/ DUPONT BB	045373B	CF	DUPONT BB	166040	240.57
					Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574		\$2,565.71
MARCO TECHNOLOGIES, LLC/ 2539							
	25-00020	11-000-218-440-050-51-00/ Guid Copier Lease	550942742	CF	Guid Copier Lease	166041	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	550942742	CF	CST Copier Lease	166041	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	550942742	CF	Supt Office Copier Lease	166041	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	550942742	CF	DISTRICT ADMIN RENTALS	166041	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	550942742	CF	CENTRAL RENTALS/LEASE	166041	305.00
		11-000-218-440-050-51-00/ Guid Copier Lease	552948903	CF	Guid Copier Lease	166041	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	552948903	CF	CST Copier Lease	166041	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	552948903	CF	Supt Office Copier Lease	166041	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	552948903	CF	DISTRICT ADMIN RENTALS	166041	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	552948903	CF	CENTRAL RENTALS/LEASE	166041	305.00
	25-00021	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	INV13726828	CF	DISTRICT ADMIN RENTALS	166041	35,480.17
					Total for MARCO TECHNOLOGIES, LLC/ 2539		\$44,994.17
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	25-00288	11-000-261-420-000-40-01/ Facilities Services/Repa	17359	CF	Facilities Services/Repa	166042	2,970.00
					Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249		\$2,970.00

MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/

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Unposted Checks							
2218							
	25-01679	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-JAN 2025	CF	MANAGEMENT FEE - ESC	166043	214.42
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-JAN 2025	CF	CONT SERV - SPEC ED ESC	166043	4,288.41
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-FEB 2025	CF	MANAGEMENT FEE - ESC	166043	173.58
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-FEB 2025	CF	CONT SERV - SPEC ED ESC	166043	3,471.57
					Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218		\$8,147.98
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	25-00577	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2025	CF	Charter School Tuition	166044	17,667.00
					Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322		\$17,667.00
MIDLAND SCHOOL/ 1528							
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	1924	CF	Tuition to Private Schoo	166045	2,805.00
	25-00787	11-000-100-566-000-30-00/ Tuition to Private Schoo	4351	CF	Tuition to Private Schoo	166045	6,790.50
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	4351	CF	Tuition to Private Schoo	166045	6,790.50
					Total for MIDLAND SCHOOL/ 1528		\$16,386.00
MINER, LTD./ 2802							
	25-02828	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	162738	CF	PEA SS CLEANING, REPAIR,	166046	562.50
					Total for MINER, LTD./ 2802		\$562.50
MOBILE MINI, INC./ 1532							
	25-00624	11-000-240-440-055-20-00/ SMS Admin Rentals	9023298085	CF	SMS Admin Rentals	166047	134.99
					Total for MOBILE MINI, INC./ 1532		\$134.99
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	25-01364	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-00310	CF	TUITION OTHER LEA - REG	166048	5,212.20
					Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538		\$5,212.20
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	25-00925	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	37592	CF	IDEA BASC-TUIT COUNTY SP	166049	10,487.50
					Total for MORRIS-UNION JOINTURE COMMISSION/ 2317		\$10,487.50

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Unposted Checks							
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	25-01241	11-000-100-566-000-30-00/ Tuition to Private Schoo	450	CF	Tuition to Private Schoo	166050	4,960.00
Total for MOUNT CARMEL GUILD SCHOOLS/ 2857							\$4,960.00
MUTUALINK, INC./ 2404							
	25-02564	11-000-266-610-000-43-00/ Security Supplies	4005429	CF	Security Supplies	166051	150.00
	25-02563	11-000-266-340-000-43-00/ Security Purchased Servi	5001873	CF	Security Purchased Servi	166051	5,933.61
Total for MUTUALINK, INC./ 2404							\$6,083.61
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	25-03074	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	43813	CF	Dist Tech Purch Tech Svc	166052	120.00
	25-03077	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	42503	CF	Dist Tech Purch Tech Svc	166052	250.00
	25-03075	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	46193	CF	Dist Tech Purch Tech Svc	166052	25.00
Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							\$395.00
NASCO EDUCATION, LLC./ 1565							
	25-01933	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	676029	CF	SMS DISTRICT INSTR SUPPL	166053	9.40
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	672816	CF	SMS DISTRICT INSTR SUPPL	166053	64.51
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	676497	CF	SMS DISTRICT INSTR SUPPL	166053	18.78
	25-02900	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	694259	CF	PEA - INSTR SUPPLIES	166053	293.60
	25-02188	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	675060	CF	SUES DISTRICT INSTR SUPP	166053	173.00
Total for NASCO EDUCATION, LLC./ 1565							\$559.29
NATIONAL AWARDS, INC./ 1569							
	25-03123	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	908814	CF	SWMHS CoCurr Supplies	166054	159.60
Total for NATIONAL AWARDS, INC./ 1569							\$159.60
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	25-01034	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MARCH 2025	CF	TUITION OTHER LEA - SPEC	166055	7,291.62
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							\$7,291.62
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	25-03169	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	INV-27446-Q9L 3H2	CF	BOE Training/Meeting Sup	166056	119.00

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Unposted Checks							
	25-02862	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	25-02862	CF	BOE Training/Meeting Sup	166056	238.00
	25-02674	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	INV-27468-W2B CF 8F0		BOE Training/Meeting Sup	166056	119.00
Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							\$476.00
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854							
	25-03331	11-000-270-593-000-70-00/ Transportation Insurance	CON-00000372 94	CF	Transportation Insurance	166057	56.82
	25-02269	11-000-262-520-000-70-00/ Insurance on Property	CON-00000368 14	CF	Insurance on Property	166057	208.11
		11-000-270-593-000-70-00/ Transportation Insurance	CON-00000368 14	CF	Transportation Insurance	166057	171.52
Total for NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854							\$436.45
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	25-00793	11-000-100-566-000-30-00/ Tuition to Private Schoo	0048170-IN	CF	Tuition to Private Schoo	166058	6,527.04
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$6,527.04
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	25-00630	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113396	CF	Dist CST Purch Tech Svcs	166059	16,500.00
	25-00185	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113395	CF	PEA - PURCH ED SVCS	166059	812.50
		20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113329	CF	PEA - PURCH ED SVCS	166059	250.00
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$17,562.50
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012025	CF	Tuition to Private Schoo	166060	8,940.96
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012025	CF	Tuition to Private Schoo	166060	8,940.96
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012025	CF	Tuition to Private Schoo	166060	8,940.96

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Unposted Checks							
	25-01242	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012025	CF	Tuition to Private Schoo	166060	8,940.96
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$35,763.84
NJ TEACHER TO TEACHER, LLC/ 1603							
	25-02569	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	PRIMARYMATH	CF	Title IIA Purch Prof Ser	166061	12,500.00
			COACHMARC				
					Total for NJ TEACHER TO TEACHER, LLC/ 1603		\$12,500.00
NJASBO/ 1607							
	25-02292	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200027454	CF	CENTRAL PD/TRAVEL	166062	145.00
	25-02293	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200027455	CF	CENTRAL PD/TRAVEL	166062	145.00
	25-01711	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200027759	CF	CENTRAL PD/TRAVEL	166062	195.00
	25-01710	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200027762	CF	CENTRAL PD/TRAVEL	166062	195.00
	25-01996	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200027815	CF	CENTRAL PD/TRAVEL	166062	195.00
					Total for NJASBO/ 1607		\$875.00
NORTH STAR ACADEMY/ 2383							
	25-00014	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 2024	CF	Charter School Tuition	166063	2,131.00
		10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2025	CF	Charter School Tuition	166063	7,155.00
					Total for NORTH STAR ACADEMY/ 2383		\$9,286.00
OAK SECURITY GROUP, LLC/ 1619							
	25-03215	11-000-261-610-000-40-00/ Maintenance Supplies	79136	CF	Maintenance Supplies	166064	52.44
	25-02973	11-000-261-610-000-40-00/ Maintenance Supplies	78901	CF	Maintenance Supplies	166064	775.20
	25-03070	11-000-261-610-000-40-00/ Maintenance Supplies	78945	CF	Maintenance Supplies	166064	67.54
	25-03071	11-000-261-610-000-40-00/ Maintenance Supplies	78907	CF	Maintenance Supplies	166064	157.32
					Total for OAK SECURITY GROUP, LLC/ 1619		\$1,052.50
OASIS CHEVROLET, LLC/ 2828							
	25-02793	11-000-261-420-000-40-01/ Facilities Services/Repa	2721	CF	Facilities Services/Repa	166065	1,580.33
					Total for OASIS CHEVROLET, LLC/ 2828		\$1,580.33
ORIENTAL TRADING CO. INC./ 1626							
	25-02484	11-000-218-610-050-33-00/ SWMHS Guid Supplies	735944875-01	CF	SWMHS Guid Supplies	166066	47.77
					Total for ORIENTAL TRADING CO. INC./ 1626		\$47.77
PEREIRA; AIDA I./ 2115							

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Unposted Checks							
	25-00633	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2025-3	CF	Dist CST Purch Tech Svcs	166067	625.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2025-4	CF	Dist CST Purch Tech Svcs	166067	625.00
Total for PEREIRA; AIDA I./ 2115							\$1,250.00
PERTH AMBOY CATHOLIC TUTORING/ 2811							
	25-03355	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	25-03355	CF	CHRISTINA KOVALESKI	166068	630.00
	25-03356	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	25-03356	CF	MARIA MONTEVERDE	166069	630.00
	25-03357	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	25-03357	CF	ALITZA DIAZ	166070	630.00
Total for PERTH AMBOY CATHOLIC TUTORING/ 2811							\$1,890.00
PREMIER DIGITAL IMAGING, LLC./ 1668							
	25-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	583444	CF	DISTRICT ADMIN RENTALS	166071	1,172.64
Total for PREMIER DIGITAL IMAGING, LLC./ 1668							\$1,172.64
PREVENTION SPECIALISTS INC./ 1673							
	25-02929	11-000-270-390-000-42-00/ Transportation Purch Ser	36312	CF	Transportation Purch Ser	166072	225.00
	25-00420	11-000-270-390-000-42-00/ Transportation Purch Ser	36540	CF	Transportation Purch Ser	166072	70.00
	25-03255	11-000-270-390-000-42-00/ Transportation Purch Ser	36540	CF	Transportation Purch Ser	166072	769.00
	25-00420	11-000-270-390-000-42-00/ Transportation Purch Ser	36456	CF	Transportation Purch Ser	166072	138.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$1,202.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	25-00166	11-000-263-610-000-40-00/ Grounds Supplies	1027841	CF	Grounds Supplies	166073	80.00
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$80.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	25-00795	11-000-100-566-000-30-00/ Tuition to Private Schoo	APR2025-362	CF	Tuition to Private Schoo	166074	10,720.00
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							\$10,720.00
PROXIMITY LEARNING, INC/ 2715							
	25-00722	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV649954	CF	SWMHS PURCH ED SVCS	166075	5,040.00
	25-00724	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV649954	CF	AES PURCH ED SVCS	166075	1,560.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV649954	CF	EES PURCH ED SVCS	166075	1,560.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV649954	CF	TES PURCH ED SVCS	166075	1,560.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV649954	CF	WES PURCH ED SVCS	166075	1,560.00
Total for PROXIMITY LEARNING, INC/ 2715							\$11,280.00

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Unposted Checks							
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	25-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100145139	CF	SWMHS - Natural Gas	166076	8,830.62
		11-000-262-621-050-41-01/ BB - NATURAL GAS	503100145139	CF	BB - NATURAL GAS	166076	338.91
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100145139	CF	SMS - Natural Gas	166076	4,705.76
		11-000-262-621-060-41-00/ AES - Natural Gas	503100145139	CF	AES - Natural Gas	166076	2,865.00
		11-000-262-621-070-41-00/ EES - Natural Gas	503100145139	CF	EES - Natural Gas	166076	3,955.17
		11-000-262-621-075-41-00/ TES - Natural Gas	503100145139	CF	TES	166076	1,784.71
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100145139	CF	SUES - Natural Gas	166076	3,678.67
		11-000-262-621-120-41-00/ WES - Natural Gas	503100145139	CF	WES - Natural Gas	166076	2,770.55
		20-218-200-600-000-41-00/ UTILITIES	503100145139	CF	UTILITIES	166076	5,939.45
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$34,868.84
QUALITY CHEVROLET/ 2008							
	25-02943	11-000-270-615-000-42-00/ Bus Garage Supplies	167787	CF	Bus Garage Supplies	166077	412.84
	25-01812	11-000-261-420-000-40-01/ Facilities Services/Repa	85496	CF	Facilities Services/Repa	166077	169.95
	25-03047	11-000-270-615-000-42-00/ Bus Garage Supplies	167786	CF	Bus Garage Supplies	166077	359.63
Total for QUALITY CHEVROLET/ 2008							\$942.42
QUENCH USA, INC/ 1691							
	25-00015	11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV08761723	CF	SWMHS Admin Rentals	166078	42.60
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV08761723	CF	SMS Admin Rentals	166078	893.04
		11-000-240-440-060-10-00/ AES Admin Rentals	INV08761723	CF	AES Admin Rentals	166078	114.36
		11-000-240-440-070-10-00/ EES Admin Rentals	INV08761723	CF	EES Admin Rentals	166078	114.36
		11-000-240-440-075-10-00/ TES Admin Rentals	INV08761723	CF	TES Admin Rentals	166078	114.36
		11-000-240-440-120-10-00/ WES Admin Rentals	INV08761723	CF	WES Admin Rentals	166078	114.36
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	INV08761723	CF	CENTRAL RENTALS/LEASE	166078	117.00
Total for QUENCH USA, INC/ 1691							\$1,510.08
RADCLIFFE; CHRISTI/ 2448							
	25-00249	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MARCH 2025	CF	CONT SERV - SPEC ED	166079	1,800.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,800.00
REALLY GOOD STUFF, LLC/ 1706							
	25-03249	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	8832381	CF	PEA - INSTR SUPPLIES	166080	814.73
	25-01561	11-190-100-610-075-10-00/ TES Instr Supplies	8712937	CF	TES Instr Supplies	166080	271.58
		11-190-100-610-075-10-00/ TES Instr Supplies	8743662	CF	TES Instr Supplies	166080	96.99

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Unposted Checks							
	25-02447	11-000-218-610-070-33-00/ EES Guid Supplies	8763309	CF	EES Guid Supplies	166080	109.01
	25-02489	11-000-218-610-050-33-00/ SWMHS Guid Supplies	8772947	CF	SWMHS Guid Supplies	166080	359.05
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	8773476	CF	SWMHS Guid Supplies	166080	169.70
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	8795217	CF	SWMHS Guid Supplies	166080	52.36
Total for REALLY GOOD STUFF, LLC/ 1706							\$1,873.42
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	25-00274	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00161213	CF	PEA SS CLEANING, REPAIR,	166081	1,150.62
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00162326	CF	PEA SS CLEANING, REPAIR,	166081	1,317.77
Total for REPUBLIC SERVICES OF NJ, LLC/ 2405							\$2,468.39
ROAD TO SUCCESS, LLC./ 2275							
	25-02640	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3007	CF	CONT SERV - TRIPS	166082	700.00
		11-000-270-512-000-42-00/ CONT SERV - TRIPS	3008	CF	CONT SERV - TRIPS	166082	1,690.00
	25-03061	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3062	CF	CONT SERV - TRIPS	166082	1,160.00
	25-00144	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	3115	CF	CONT SERV - SPEC ED	166082	7,473.69
Total for ROAD TO SUCCESS, LLC./ 2275							\$11,023.69
SAKER SHOPRITES, INC./ 1742							
	25-02580	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530444221	CF	SWMHS MD Supplies	166083	57.61
	25-01360	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530352797	CF	SWMHS MD Supplies	166083	62.95
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530314560	CF	SWMHS MD Supplies	166083	62.03
		11-212-100-610-050-30-00/ SWMHS MD Supplies	0553016537	CF	SWMHS MD Supplies	166083	25.76
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530192686	CF	SWMHS MD Supplies	166083	22.64
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530368278	CF	SWMHS MD Supplies	166083	18.09
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530428760	CF	SWMHS MD Supplies	166083	27.84
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530444154	CF	SWMHS MD Supplies	166083	15.98
	25-01359	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530293471	CF	SWMHS BD Supplies	166083	145.09
	25-02581	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530293471	CF	SWMHS BD Supplies	166083	25.24
	25-02173	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530454422	CF	SWMHS DISTRICT INSTR SUP	166083	143.17
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530563298	CF	SWMHS DISTRICT INSTR SUP	166083	297.92
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530558182	CF	SWMHS DISTRICT INSTR SUP	166083	312.56
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530196935	CF	SWMHS DISTRICT INSTR SUP	166083	243.99

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Unposted Checks							
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530545209	CF	SWMHS DISTRICT INSTR SUP	166083	215.55
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530155847	CF	SWMHS DISTRICT INSTR SUP	166083	47.18
	25-01358	11-209-100-610-085-30-00/ SUES BD Supplies	05530298966	CF	SUES BD Supplies	166083	78.53
Total for SAKER SHOPRITES, INC./ 1742							\$1,802.13
SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							
	25-01882	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	8818449485	CF	AES DISTRICT INSTR SUPPL	166084	65.40
Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							\$65.40
SAYREVILLE BOARD OF EDUCATION/ 1753							
	25-02835	20-471-200-580-055-32-00/ MS OTHR PURCH SERVICES	25-02835	CF	MS OTHR PURCH SERVICES	166085	1,767.00
Total for SAYREVILLE BOARD OF EDUCATION/ 1753							\$1,767.00
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	69 - MARCH 2025	HF	Dental Benefit Premiums	4292503	50,478.24
	25-00043	11-000-291-270-000-70-05/ COBRA	69 - MARCH 2025	HF	COBRA	4292503	8,754.21
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$59,232.45
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	47-MAY 2025	HF	Medical Benefit Premiums	4292501	307,506.70
	25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	47-MAY 2025	HF	Medical Benefit Premiums	4292501	120,460.94
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	47-MAY 2025	HF	Medical Benefit Premiums	4292501	426,567.68
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	47-MAY 2025	HF	Medical Benefit Premiums	4292501	842,098.46
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	47-MAY 2025	HF	Medical Benefit Premiums	4292501	57,214.25
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,753,848.03
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	83-MAY 2025	HF	Prescription Benefit Pre	4292502	163,982.22

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Unposted Checks							
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	83-MAY 2025	HF	Prescription Benefit Premiums	4292502	164,877.18
					Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001		\$328,859.40
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	25-02859	20-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	25-02859	CF	TITLE I - AES PI SUPPLIE	166086	175.00
		20-231-200-610-070-31-00/ TITLE I - EES PI SUPPLIE	25-02859	CF	TITLE I - EES PI SUPPLIE	166086	175.00
		20-231-200-610-075-31-00/ TITLE I - TES PI SUPPLIE	25-02859	CF	TITLE I - TES PI SUPPLIE	166086	175.00
		20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	25-02859	CF	SUPPLIES AND MATERIALS	166086	175.00
	25-02354	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-02354	CF	SWMHS Admin Misc	166086	825.00
	25-02873	11-212-100-610-050-30-00/ SWMHS MD Supplies	25-02873	CF	SWMHS MD Supplies	166086	250.00
	25-02902	20-014-200-610-000-32-00/ COMPUTER SCI HONOR SOCIE	25-02902	CF	COMPUTER SCI HONOR SOCIE	166086	70.13
					Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755		\$1,845.13
SCHLATTER, SANDRA K./ 2906							
	25-03028	11-000-223-390-000-32-00/ Staff Training Services	005	CF	Staff Training Services	166087	750.00
					Total for SCHLATTER, SANDRA K./ 2906		\$750.00
SCHOLASTIC INC./ 1764							
	25-03194	20-245-200-610-050-31-00/ TITLE III IMM - SWMHS SU	71550202	CF	TITLE III IMM - SWMHS SU	166088	395.00
					Total for SCHOLASTIC INC./ 1764		\$395.00
SCHOOL HEALTH CORPORATION/ 1773							
	25-02535	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000194919	CF	SWMHS Athletics Supplies	166089	971.09
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000200047	CF	SWMHS Athletics Supplies	166089	49.49
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000205444	CF	SWMHS Athletics Supplies	166089	64.80
	25-02913	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	CINV000210083	CF	PEA - INSTR SUPPLIES	166089	83.69
	25-02535	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000206198	CF	SWMHS Athletics Supplies	166089	332.01
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000207838	CF	SWMHS Athletics Supplies	166089	36.89
	25-02393	11-000-213-610-085-10-00/ SUES Health Supplies	CINV000212781	CF	SUES Health Supplies	166089	357.99
					Total for SCHOOL HEALTH CORPORATION/ 1773		\$1,895.96
SCHOOL SPECIALTY, LLC/ 1315							
	25-03141	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	208135562759	CF	MS SUPPLIES & MATERIALS	166090	50.92
					Total for SCHOOL SPECIALTY, LLC/ 1315		\$50.92

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Unposted Checks							
SCHOOL SPECIALTY, LLC./ 2025							
	25-02387	11-212-100-610-085-10-00/ SUES MD Supplies	308104673096	CF	SUES MD Supplies	166091	219.18
		11-212-100-610-085-10-00/ SUES MD Supplies	208135546568	CF	SUES MD Supplies	166091	71.38
	25-03250	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135552109	CF	PEA - INSTR SUPPLIES	166091	299.66
	25-02885	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135447275	CF	PEA - INSTR SUPPLIES	166091	58.11
	25-02899	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135467145	CF	PEA - INSTR SUPPLIES	166091	909.60
	25-01985	11-190-100-610-070-10-00/ EES Instr Supplies	208135430085	CF	EES Instr Supplies	166091	174.00
Total for SCHOOL SPECIALTY, LLC./ 2025							\$1,731.93
SCOLES FLOORSHINE INDUSTRIES/ 2164							
	25-02209	12-000-262-732-000-40-00/ Custodial Equipment	461015	CF	Custodial Equipment	166092	40,879.80
		11-000-262-610-000-40-00/ Custodial Supplies	461547	CF	Custodial Supplies	166092	6,362.50
		12-000-262-732-000-40-00/ Custodial Equipment	461547	CF	Custodial Equipment	166092	2,235.95
		11-000-262-610-000-40-00/ Custodial Supplies	461930	CF	Custodial Supplies	166092	4,200.00
Total for SCOLES FLOORSHINE INDUSTRIES/ 2164							\$53,678.25
SHI INTERNATIONAL CORP./ 1786							
	25-03185	11-000-252-610-000-52-00/ Dist Tech Supplies	B19625446	CF	Dist Tech Supplies	166093	2,034.74
		20-218-200-610-000-52-00/ PEA - TECH SUPPLIES	B19625446	CF	PEA - TECH SUPPLIES	166093	3,052.11
Total for SHI INTERNATIONAL CORP./ 1786							\$5,086.85
SILVERGATE PREPARATORY, LLC./ 2146							
	25-02807	11-150-100-320-000-30-00/ Home Instruction - Contr	52051	CF	Home Instruction - Contr	166094	410.00
	25-03217	11-150-100-320-000-30-00/ Home Instruction - Contr	52051	CF	Home Instruction - Contr	166094	120.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52753	CF	Home Instruction - Contr	166094	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52640	CF	Home Instruction - Contr	166094	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52454	CF	Home Instruction - Contr	166094	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52157	CF	Home Instruction - Contr	166094	530.00
	25-02723	11-150-100-320-000-30-00/ Home Instruction - Contr	52455	CF	Home Instruction - Contr	166094	318.00
	25-03025	11-150-100-320-000-30-00/ Home Instruction - Contr	52048	CF	Home Instruction - Contr	166094	530.00
	25-03122	11-150-100-320-000-30-00/ Home Instruction - Contr	51965	CF	Home Instruction - Contr	166094	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52052	CF	Home Instruction - Contr	166094	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52158	CF	Home Instruction - Contr	166094	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52641	CF	Home Instruction - Contr	166094	212.00
	25-02806	11-150-100-320-000-30-00/ Home Instruction - Contr	52188	CF	Home Instruction - Contr	166094	304.00

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Unposted Checks							
	25-03164	11-150-100-320-000-30-00/ Home Instruction - Contr	52188	CF	Home Instruction - Contr	166094	120.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52548	CF	Home Instruction - Contr	166094	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52448	CF	Home Instruction - Contr	166094	424.00
	25-03025	11-150-100-320-000-30-00/ Home Instruction - Contr	52181	CF	Home Instruction - Contr	166094	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52447	CF	Home Instruction - Contr	166094	530.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$7,738.00
SOMERSET CTY ED SERVICES/ 1801							
	25-01474	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	95611	CF	MANAGEMENT FEE - ESC	166095	337.13
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	95611	CF	CONT SERV - SPEC ED ESC	166095	6,129.59
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	25-00906	CF	MANAGEMENT FEE - ESC	166095	354.87
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	25-00906	CF	CONT SERV - SPEC ED ESC	166095	6,452.20
	25-01244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00827	CF	IDEA BASC-TUIT COUNTY SP	166095	7,400.00
	25-01580	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00827	CF	IDEA BASC-TUIT COUNTY SP	166095	7,400.00
	25-01622	11-000-100-565-000-30-00/ Tuition to County Specia	25-00827	CF	Tuition to County Specia	166095	6,988.00
	25-02324	11-000-100-565-000-30-00/ Tuition to County Specia	25-00827	CF	Tuition to County Specia	166095	5,499.00
	25-02611	11-000-100-565-000-30-00/ Tuition to County Specia	25-00827	CF	Tuition to County Specia	166095	5,499.00
	25-02788	11-000-100-565-000-30-00/ Tuition to County Specia	25-00827	CF	Tuition to County Specia	166095	7,397.76
		11-000-100-565-000-30-00/ Tuition to County Specia	25-00702	CF	Tuition to County Specia	166095	8,200.00
Total for SOMERSET CTY ED SERVICES/ 1801							\$61,657.55
SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							
	25-00703	11-000-100-566-000-30-00/ Tuition to Private Schoo	APR25-77	CF	Tuition to Private Schoo	166096	7,284.32
Total for SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							\$7,284.32
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	25-02720	12-000-400-334-000-40-00/ Arch/Engineer Services	25K011-2	CF	Arch/Engineer Services	166097	9,900.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$9,900.00
SS EQUIPMENT HOLDINGS LLC/ 2881							
	25-02540	11-402-100-610-055-34-00/ SMS Athletics Supplies	25-02540	CF	SMS Athletics Supplies	166098	5,300.00
Total for SS EQUIPMENT HOLDINGS LLC/ 2881							\$5,300.00
STAFF DEVELOPMENT WORKSHOPS INC./ 2643							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Unposted Checks							
	25-01492	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	13834	CF	Title IIA Purch Prof Ser	166099	5,700.00
					Total for STAFF DEVELOPMENT WORKSHOPS INC./ 2643		\$5,700.00
STANK ENVIROMENTAL, LLC./ 2233							
	25-00157	11-000-261-420-000-40-00/ Maintenance Annual Servi	20547	CF	Maintenance Annual Servi	166100	620.00
					Total for STANK ENVIROMENTAL, LLC./ 2233		\$620.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	25-02875	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6026988248	CF	PEA - NONINSTR SUPPLIES	166101	130.90
	25-03084	11-000-262-610-000-40-00/ Custodial Supplies	6027179127	CF	Custodial Supplies	166101	435.96
	25-03053	11-190-100-610-000-51-00/ Copy Paper	6027179125	CF	Copy Paper	166101	8,169.00
	25-02997	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6026988249	CF	PEA - NONINSTR SUPPLIES	166101	90.24
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6027426277	CF	PEA - NONINSTR SUPPLIES	166101	1,486.78
					Total for STAPLES BUSINESS ADVANTAGE/ 1813		\$10,312.88
STORR TRACTOR COMPANY/ 1826							
	25-03161	11-000-263-610-000-40-00/ Grounds Supplies	1216305	CF	Grounds Supplies	166102	260.40
					Total for STORR TRACTOR COMPANY/ 1826		\$260.40
SUMMIT SPEECH SCHOOL/ 1832							
	25-00634	11-000-217-320-000-30-00/ Extraordinary Purchased	22320R	CF	Extraordinary Purchased	166103	405.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	22384R	CF	Extraordinary Purchased	166103	17,775.00
					Total for SUMMIT SPEECH SCHOOL/ 1832		\$18,180.00
SYSTEMS 3000, INC./ 1965							
	25-00090	11-000-251-340-000-52-00/ Dist Central Purch Tech	P257735549	CF	Dist Central Purch Tech	166104	1,017.00
					Total for SYSTEMS 3000, INC./ 1965		\$1,017.00
TANNER NORTH JERSEY, INC/ 1845							
	25-02472	11-190-100-610-070-44-00/ EES - FURNITURE	EG42724A	CF	EES - FURNITURE	166105	9,394.41
	25-02018	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	EG42474A	CF	FURNITURE - SPEC SVCS	166105	3,041.10
					Total for TANNER NORTH JERSEY, INC/ 1845		\$12,435.51
THE COLLEGE OF NEW JERSEY [ADMISSIONS]/ 2344							
	25-02446	11-000-218-890-050-33-00/ SWMHS Guid Misc Exp	0326-2025	CF	SWMHS Guid Misc Exp	166106	387.42
					Total for THE COLLEGE OF NEW JERSEY [ADMISSIONS]/ 2344		\$387.42

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Unposted Checks							
THE CONTINENTAL PRESS, INC./ 2840							
	25-03195	20-245-200-610-085-31-00/ TITLE III IMM - SUES SUP	694634	CF	TITLE III IMM - SUES SUP	166107	2,289.84
	25-03196	20-245-200-610-050-31-00/ TITLE III IMM - SWMHS SU	694633	CF	TITLE III IMM - SWMHS SU	166107	55.75
Total for THE CONTINENTAL PRESS, INC./ 2840							\$2,345.59
THE COSTUMER - THEATRICAL RENTALS/ 2196							
	25-02331	11-401-100-320-050-20-00/ SWMHS CoCurr Purch Ed Sv	568327.1.6	CF	SWMHS CoCurr Purch Ed Sv	166108	2,913.70
Total for THE COSTUMER - THEATRICAL RENTALS/ 2196							\$2,913.70
THE HIDEOUT GYM LLC/ 2862							
	25-02000	11-402-100-390-050-34-00/ SWMHS Athletics Services	1013	CF	SWMHS Athletics Services	166109	270.00
Total for THE HIDEOUT GYM LLC/ 2862							\$270.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	25-00012	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2025	CF	Charter School Tuition	166110	3,512.00
Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							\$3,512.00
TOMS FORD INC/ 1867							
	25-03033	11-000-261-420-000-40-01/ Facilities Services/Repa	816685	CF	Facilities Services/Repa	166111	3,447.95
	25-03159	11-000-261-420-000-40-01/ Facilities Services/Repa	816685	CF	Facilities Services/Repa	166111	339.42
Total for TOMS FORD INC/ 1867							\$3,787.37
TRAFFIC SAFETY SERVICE/ 1874							
	25-02972	11-000-261-610-000-40-00/ Maintenance Supplies	214080	CF	Maintenance Supplies	166112	500.00
Total for TRAFFIC SAFETY SERVICE/ 1874							\$500.00
TREASURER, STATE OF NEW JERSEY/ 1877							
	25-03087	11-000-261-890-000-40-00/ Maintenance Misc	250258730	CF	Maintenance Misc	166113	235.00
	25-03088	11-000-261-890-000-40-00/ Maintenance Misc	250258740	CF	Maintenance Misc	166113	235.00
Total for TREASURER, STATE OF NEW JERSEY/ 1877							\$470.00
TRICOR DIRECT INC./ 1279							
	25-01915	11-000-240-610-070-10-00/ EES Admin Supplies	9357850848	CF	EES Admin Supplies	166114	65.79
		11-000-240-610-070-10-00/ EES Admin Supplies	9358521292	CF	EES Admin Supplies	166114	185.99
Total for TRICOR DIRECT INC./ 1279							\$251.78
ULINE/ 1899							

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Unposted Checks							
	25-03207	11-000-240-610-055-20-00/ SMS Admin Supplies	169399854	CF	SMS Admin Supplies	166115	768.08
					Total for ULINE/ 1899		\$768.08
UNIFIRST CORPORATION/ 2074							
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260688853	CF	Transportation Uniforms	166116	79.13
		11-000-270-290-000-42-00/ Transportation Uniforms	1260692419	CF	Transportation Uniforms	166116	45.47
		11-000-270-290-000-42-00/ Transportation Uniforms	1260695950	CF	Transportation Uniforms	166116	45.01
		11-000-270-290-000-42-00/ Transportation Uniforms	1260699247	CF	Transportation Uniforms	166116	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260702624	CF	Transportation Uniforms	166116	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260705703	CF	Transportation Uniforms	166116	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260709212	CF	Transportation Uniforms	166116	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260712653	CF	Transportation Uniforms	166116	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260729829	CF	Transportation Uniforms	166116	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	126039039	CF	Transportation Uniforms	166116	44.09
					Total for UNIFIRST CORPORATION/ 2074		\$467.50
UNIFORMS FOR ALL SPORTS, INC./ 2043							
	25-02512	11-402-100-610-055-34-00/ SMS Athletics Supplies	0969-848	CF	SMS Athletics Supplies	166117	131.25
	25-10297	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-849	CF	SUPPLIES	166117	600.00
	25-10305	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0969-787	CF	SUPPLIES	166117	482.75
					Total for UNIFORMS FOR ALL SPORTS, INC./ 2043		\$1,214.00
UNION COUNTY EDUCATIONAL SVS COMM/ 1900							
	25-00779	11-000-100-565-000-30-00/ Tuition to County Specia	3003938	CF	Tuition to County Specia	166118	3,151.00
					Total for UNION COUNTY EDUCATIONAL SVS COMM/ 1900		\$3,151.00
UNITED SALES USA CORP./ 1903							
	25-02919	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	170995	CF	PEA - INSTR SUPPLIES	166119	164.50
	25-03083	11-000-262-610-000-40-00/ Custodial Supplies	171105	CF	Custodial Supplies	166119	3,242.00
					Total for UNITED SALES USA CORP./ 1903		\$3,406.50
UNITED SUPPLY CORP./ 1905							
	25-02431	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	747637	CF	SMS DISTRICT INSTR SUPPL	166120	102.91
	25-02712	12-212-100-731-000-30-00/ MD - EQUIPMENT	750694	CF	MD - EQUIPMENT	166120	3,212.18
	25-02916	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	754632	CF	PEA - INSTR SUPPLIES	166120	531.60

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Unposted Checks							
	25-02924	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	754665	CF	PEA - INSTR SUPPLIES	166120	719.95
	25-02904	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	754817	CF	PEA - INSTR SUPPLIES	166120	425.28
	25-02917	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	754651	CF	PEA - INSTR SUPPLIES	166120	2,884.68
Total for UNITED SUPPLY CORP./ 1905							\$7,876.60
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	02/28/25	CF	Tuition to Private Schoo	166121	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	02/28/25	CF	Tuition to Private Schoo	166121	8,310.00
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	02/28/25	CF	Tuition to Private Schoo	166121	8,310.00
	25-01045	11-000-100-566-000-30-00/ Tuition to Private Schoo	02/28/25	CF	Tuition to Private Schoo	166121	8,310.00
	25-02930	11-150-100-320-000-30-00/ Home Instruction - Contr	02/28/25	CF	Home Instruction - Contr	166121	600.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$33,840.00
VERIZON WIRELESS/ 1917							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	6109286047	CF	Communications/Telephone	166122	3,779.14
Total for VERIZON WIRELESS/ 1917							\$3,779.14
W.W. GRAINGER, INC./ 1340							
	25-02982	11-000-270-615-000-42-00/ Bus Garage Supplies	9432219153	CF	Bus Garage Supplies	166123	173.02
	25-02881	11-000-261-610-000-40-00/ Maintenance Supplies	9430500612	CF	Maintenance Supplies	166123	324.00
		11-000-261-610-000-40-00/ Maintenance Supplies	9475358835	CF	Maintenance Supplies	166123	927.43
	25-02736	11-000-261-610-000-40-00/ Maintenance Supplies	9415914762	CF	Maintenance Supplies	166123	167.72
		11-000-261-610-000-40-00/ Maintenance Supplies	9415392399	CF	Maintenance Supplies	166123	2,012.57
		11-000-261-610-000-40-00/ Maintenance Supplies	9414959198	CF	Maintenance Supplies	166123	23.96
		11-000-261-610-000-40-00/ Maintenance Supplies	9436936760	CF	Maintenance Supplies	166123	47.92
	25-03026	11-000-270-615-000-42-00/ Bus Garage Supplies	9437023576	CF	Bus Garage Supplies	166123	119.86
	25-03145	11-000-261-610-000-40-00/ Maintenance Supplies	9463571076	CF	Maintenance Supplies	166123	3,417.60
Total for W.W. GRAINGER, INC./ 1340							\$7,214.08
WANAQUE BOARD OF EDUCATION/ 2747							
	25-01772	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	APRIL 2025	CF	IDEA BASC-TUIT COUNTY SP	166124	4,356.10
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	MARCH 2025	CF	IDEA BASC-TUIT COUNTY SP	166124	4,356.10
	25-02514	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	MARCH 2025	CF	CONT SERV - SPEC ED JOIN	166124	1,192.50
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$9,904.70
WARD'S SCIENCE/ 1927							

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Unposted Checks							
	25-03143	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	8818709126	CF	MS SUPPLIES & MATERIALS	166125	228.24
	25-10718	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8816791468	CF	SUPPLIES	166125	34.15
					Total for WARD'S SCIENCE/ 1927		\$262.39
WEST PUBLISHING CORPORATION/ 2213							
	25-00186	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	851728191	CF	Dist Guid Purch Tech Svc	166126	1,294.03
					Total for WEST PUBLISHING CORPORATION/ 2213		\$1,294.03
XTEL COMMUNICATIONS, INC./ 1948							
	25-00007	11-000-230-530-000-52-00/ Communications/Telephone	46474	CF	Communications/Telephone	166127	2,708.77
					Total for XTEL COMMUNICATIONS, INC./ 1948		\$2,708.77
					Total for Unposted Checks		\$4,279,518.22

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 04/25/2025 at 02:09:50 PM

Fund Summary							
Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks	
10	10	\$123,586.00				\$123,586.00	
10	11	\$1,575,931.77		\$2,141,939.88		\$3,717,871.65	
10	12	\$60,527.45				\$60,527.45	
Fund 10	TOTAL	\$1,760,045.22		\$2,141,939.88		\$3,901,985.10	
20	20	\$377,533.12				\$377,533.12	
GRAND	TOTAL	\$2,137,578.34	\$0.00	\$2,141,939.88	\$0.00	\$4,279,518.22	

School Business Administrator
