

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - May 20, 2025

va_bill5.032923
04/11/2025

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	JUNE 2025	CF	BUILDING RENTAL 18-21 YR	166134	1,962.66
	25-00187	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JUNE 2025	CF	BUILDING RENTAL 18-21 YR	166134	2,601.00
	25-00261	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JUNE 2025	CF	BUILDING RENTAL 18-21 YR	166134	2,300.00
Total for 132 MAIN STREET, LLC/ 2569							\$6,863.66
ABCTEACH LLC/ 1007							
	25-00980	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	10843	CF	Dist Instr Purch Ed Svcs	166135	500.00
Total for ABCTEACH LLC/ 1007							\$500.00
ACCO BRANDS USA, LLC/ 1333							
	25-02876	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	4730106783	CF	PEA - NONINSTR SUPPLIES	166136	319.42
Total for ACCO BRANDS USA, LLC/ 1333							\$319.42
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	25-03402	11-000-261-420-000-40-01/ Facilities Services/Repa	18654	CF	Facilities Services/Repa	166137	640.79
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$640.79
ALLEGIANCE TRUCKS, LLC/ 2756							
	25-03436	11-000-270-420-000-42-00/ Transportation Repair/Ma	R4063031130:0	CF	Transportation Repair/Ma	166138	480.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	1	CF	Bus Garage Supplies	166138	157.03
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$637.03
AMERICAN WEAR, INC./ 2003							
	25-00155	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	103216322	CF	Maint/Stockroom Uniforms	166139	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	103216322	CF	Custodial Uniforms	166139	142.34
		11-000-263-290-000-40-00/ Grounds Uniforms	103216322	CF	Grounds Uniforms	166139	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10319330	CF	Maint/Stockroom Uniforms	166139	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10319330	CF	Custodial Uniforms	166139	142.34
		11-000-263-290-000-40-00/ Grounds Uniforms	10319330	CF	Grounds Uniforms	166139	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10323884	CF	Maint/Stockroom Uniforms	166139	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10323884	CF	Custodial Uniforms	166139	142.34
		11-000-263-290-000-40-00/ Grounds Uniforms	10323884	CF	Grounds Uniforms	166139	8.96

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

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Unposted Checks							
Total for AMERICAN WEAR, INC./ 2003							\$552.18
APPLE INC./ 1046							
	25-02680	11-190-100-610-000-52-00/ Dist Instr Supplies	MB55508578	CF	Dist Instr Supplies	166140	899.00
Total for APPLE INC./ 1046							\$899.00
BARNES & NOBLE, INC./ 1080							
	25-02912	20-014-200-610-000-32-00/ COMPUTER SCI HONOR SOCIE	4625818	CP	CREDIT MEMO 2502912	166141	-71.97
		20-014-200-610-000-32-00/ COMPUTER SCI HONOR SOCIE	4625818	CF	COMPUTER SCI HONOR SOCIE	166141	119.95
	25-03270	20-241-200-610-000-31-00/ Title III Supplies	4640062	CF	Title III Supplies	166141	578.83
	25-03150	20-231-200-610-085-31-00/ TITLE I - SUES PI SUPPLI	4637823	CF	TITLE I - SUES PI SUPPLI	166141	359.50
Total for BARNES & NOBLE, INC./ 1080							\$986.31
BATTAGLIA, ANGELO/ 2519							
	25-00251	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	APRIL 2025	CF	CONT SERV - SPEC ED	166142	675.00
Total for BATTAGLIA, ANGELO/ 2519							\$675.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	98490FD1681	CF	Extraordinary Purchased	166143	2,080.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	92212FD1712	CF	Extraordinary Purchased	166143	503.75
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	106804FD1826	CF	Extraordinary Purchased	166143	1,495.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	98491FD1774	CF	Extraordinary Purchased	166143	2,551.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	92220FD1676	CF	Extraordinary Purchased	166143	1,982.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	92214FD1646	CF	Extraordinary Purchased	166143	487.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	86077FD1692	CF	Extraordinary Purchased	166143	2,047.50
	25-00637	11-000-217-320-000-30-00/ Extraordinary Purchased	116538FD1801	CF	Extraordinary Purchased	166143	773.75
	25-03359	11-000-217-320-000-30-00/ Extraordinary Purchased	116538FD1801	CF	Extraordinary Purchased	166143	705.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	92218FD1645	CF	Extraordinary Purchased	166143	2,063.75
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$14,690.00
BCICAPITAL, INC./ 2360							
	25-00061	11-000-251-832-000-54-00/ Interest on Lease Purcha	37189	CF	Interest on Lease Purcha	166144	2,080.04
		11-000-270-443-000-54-00/ Lease Purchase Payment	37189	CF	Lease Purchase Payment	166144	75,675.63
Total for BCICAPITAL, INC./ 2360							\$77,755.67
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	25-00050	11-000-291-270-000-70-05/ COBRA	16077914	CF	COBRA	166145	200.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$200.00

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Unposted Checks							
BILINGUAL DICTIONARIES, INC./ 1094							
	25-03405	20-241-100-610-050-31-00/ TITLE III HS DICTIONARY	78343	CF	TITLE III HS DICTIONARY	166146	763.90
	25-03403	20-241-100-610-055-31-00/ TITLE III MS DICTIONARY	78342	CF	TITLE III MS DICTIONARY	166146	603.08
Total for BILINGUAL DICTIONARIES, INC./ 1094							\$1,366.98
BROOKFIELD ACADEMY, INC./ 1116							
	25-03545	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-29564	CF	Home Instruction - Contr	166147	1,920.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV-29091	CF	Home Instruction - Contr	166147	600.00
Total for BROOKFIELD ACADEMY, INC./ 1116							\$2,520.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	25-03521	11-000-230-331-000-51-00/ Legal Services	21377	CF	Legal Services	166148	3,366.00
	25-01788	11-000-230-331-000-51-00/ Legal Services	21369	CF	Legal Services	166148	1,006.50
	25-03289	11-000-230-331-000-51-00/ Legal Services	21373	CF	Legal Services	166148	33.00
	25-02780	11-000-230-331-000-51-00/ Legal Services	21372	CF	Legal Services	166148	462.00
	25-02837	11-000-230-331-000-51-00/ Legal Services	21323	CF	Legal Services	166148	20,340.02
	25-03519	11-000-230-331-000-51-00/ Legal Services	21323	CF	Legal Services	166148	8,424.78
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$33,632.30
CABLEVISION LIGHTPATH, INC./ 1127							
	25-00009	11-000-230-530-000-52-00/ Communications/Telephone	101495347	CF	Communications/Telephone	166149	10,745.00
		11-000-230-530-000-52-00/ Communications/Telephone	101495341	CF	Communications/Telephone	166149	15,303.24
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$26,048.24
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	25-03138	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	52935421 RI	CF	MS SUPPLIES & MATERIALS	166150	710.33
		20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	52953887 RI	CF	MS SUPPLIES & MATERIALS	166150	190.75
	25-01973	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	52964006 RI	CF	TES DISTRICT INSTR SUPPL	166150	162.90
	25-02071	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	52964053 RI	CF	WES DISTRICT INSTR SUPPL	166150	130.32
	25-01870	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	52964052 RI	CF	AES DISTRICT INSTR SUPPL	166150	162.90
	25-01975	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	52966692 RI	CF	TES DISTRICT INSTR SUPPL	166150	59.16
	25-03332	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	52964178 RI	CF	MS SUPPLIES & MATERIALS	166150	17.92
		20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	52977593 RI	CF	MS SUPPLIES & MATERIALS	166150	302.47
		20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	52967958 RI	CF	MS SUPPLIES & MATERIALS	166150	79.64
	25-02069	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	52979489 RI	CF	WES DISTRICT INSTR SUPPL	166150	128.52
	25-01907	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	52979490RI	CF	EES DISTRICT INSTR SUPPL	166150	192.78

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	25-01976	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	52979463RI	CF	TES DISTRICT INSTR SUPPL	166150	160.65
	25-01836	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52888955RI	CF	SWMHS DISTRICT INSTR SUP	166150	43.18
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52979469RI	CF	SWMHS DISTRICT INSTR SUP	166150	2.54
	25-01867	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	52979488RI	CF	AES DISTRICT INSTR SUPPL	166150	160.65
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$2,504.71
CASCADE SCHOOL SUPPLIES INC/ 1134							
	25-02488	11-000-218-610-050-33-00/ SWMHS Guid Supplies	70263	CF	SWMHS Guid Supplies	166151	365.46
	25-03361	20-241-200-610-000-31-00/ Title III Supplies	75177	CF	Title III Supplies	166151	90.00
	25-03345	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	75176	CF	TITLE IV INSTR SUPPLIES	166151	896.65
	25-03407	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	75248	CF	PEA - INSTR SUPPLIES	166151	547.16
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$1,899.27
CDW-GOVERNMENT, LLC./ 1139							
	25-00579	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AD89I5G	CF	Dist Instr Purch Ed Svcs	166152	4,125.05
	25-02979	11-000-252-610-000-52-00/ Dist Tech Supplies	AD3VA2S	CF	Dist Tech Supplies	166152	249.24
		11-000-252-610-000-52-00/ Dist Tech Supplies	AD32I2K	CF	Dist Tech Supplies	166152	3,653.84
		11-000-252-610-000-52-00/ Dist Tech Supplies	AD4F43I	CF	Dist Tech Supplies	166152	11,598.72
		11-000-252-610-000-52-00/ Dist Tech Supplies	AD4F44A	CF	Dist Tech Supplies	166152	20,060.00
		12-000-252-732-000-52-00/ Technology Equipment	AD39H8B	CF	Technology Equipment	166152	5,763.36
		12-000-252-732-000-52-00/ Technology Equipment	AD4LC3P	CF	Technology Equipment	166152	12,241.12
		11-000-252-610-000-52-00/ Dist Tech Supplies	AD4T65F	CF	Dist Tech Supplies	166152	1,960.19
		11-000-252-610-000-52-00/ Dist Tech Supplies	AD7NW1H	CF	Dist Tech Supplies	166152	153.91
		12-000-252-732-000-52-00/ Technology Equipment	AD7NW1H	CF	Technology Equipment	166152	2,055.52
	25-02764	11-000-266-610-000-43-00/ Security Supplies	AD8D22N	CF	Security Supplies	166152	1,356.27
	25-03551	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00516182	CF	Dist Tech Purch Tech Svc	166152	2,717.12
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00533693	CF	Dist Tech Purch Tech Svc	166152	2,717.12
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00553686	CF	Dist Tech Purch Tech Svc	166152	2,717.12
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00568474	CF	Dist Tech Purch Tech Svc	166152	2,717.12
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00588094	CF	Dist Tech Purch Tech Svc	166152	2,717.12
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	ZR00605019	CF	Dist Tech Purch Tech Svc	166152	2,717.12
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00624927	CF	Dist Instr Purch Ed Svcs	166152	2,717.12
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00638905	CF	Dist Instr Purch Ed Svcs	166152	2,717.12
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00668240	CF	Dist Instr Purch Ed Svcs	166152	2,717.12

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Unposted Checks							
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00689853	CF	Dist Instr Purch Ed Svcs	166152	2,717.12
					Total for CDW-GOVERNMENT, LLC./ 1139		\$90,388.42
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10280	CF	Dist CST Purch Tech Svcs	166153	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10271	CF	Dist CST Purch Tech Svcs	166153	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10198	CF	Dist CST Purch Tech Svcs	166153	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10258	CF	Dist CST Purch Tech Svcs	166153	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-00317	CF	Dist CST Purch Tech Svcs	166153	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10213	CF	Dist CST Purch Tech Svcs	166153	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10218	CF	Dist CST Purch Tech Svcs	166153	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10214	CF	Dist CST Purch Tech Svcs	166153	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10055	CF	Dist CST Purch Tech Svcs	166153	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	103010	CF	Dist CST Purch Tech Svcs	166153	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10327	CF	Dist CST Purch Tech Svcs	166153	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10340	CF	Dist CST Purch Tech Svcs	166153	575.00
					Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142		\$7,200.00
CENTER SCHOOL; THE/ 1146							
	25-01035	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2025-30	CF	Tuition to Private Schoo	166154	9,220.60
					Total for CENTER SCHOOL; THE/ 1146		\$9,220.60
CHARLES J. BECKER & BRO., INC/ 1085							
	25-02890	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2041082-IN	CF	PEA - INSTR SUPPLIES	166155	1,060.28
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2051923-IN	CF	PEA - INSTR SUPPLIES	166155	140.28
	25-03408	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2052281-IN	CF	PEA - INSTR SUPPLIES	166155	40.56
					Total for CHARLES J. BECKER & BRO., INC/ 1085		\$1,241.12
CLEAN FOCUS YIELD LLC/ 2789							
	25-00005	20-218-200-600-000-41-00/ UTILITIES	90045337	CF	UTILITIES	166156	75.32
		11-000-262-622-120-41-00/ WES - Electricity	90045332	CF	WES - Electricity	166156	189.52
		11-000-262-622-075-41-00/ TES - Electricity	90045336	CF	TES - Electricity	166156	331.20
		11-000-262-622-085-41-00/ SUES - Electricity	90045333	CF	SUES - Electricity	166156	811.57
		11-000-262-622-070-41-00/ EES - Electricity	90045335	CF	EES - Electricity	166156	128.56
		11-000-262-622-055-41-00/ SMS - Electricity	90045334	CF	SMS - Electricity	166156	128.11

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Unposted Checks							
Total for CLEAN FOCUS YIELD LLC/ 2789							\$1,664.28
COLLIER SERVICES, INC./ 2513							
	25-00720	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2025	CF	Tuition to Private Schoo	166157	7,740.00
	25-00721	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2025	CF	Tuition to Private Schoo	166157	7,740.00
	25-00723	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2025	CF	Tuition to Private Schoo	166157	7,740.00
	25-01036	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2025	CF	Tuition to Private Schoo	166157	7,740.00
	25-02169	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2025	CF	Tuition to Private Schoo	166157	7,740.00
	25-02423	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2025	CF	Tuition to Private Schoo	166157	7,740.00
Total for COLLIER SERVICES, INC./ 2513							\$46,440.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	25-00730	11-000-100-566-000-30-00/ Tuition to Private Schoo	1036875	CF	Tuition to Private Schoo	166158	9,455.00
	25-02168	11-000-100-566-000-30-00/ Tuition to Private Schoo	1036876	CF	Tuition to Private Schoo	166158	9,455.00
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$18,910.00
CPC BEHAVIORAL HEALTHCARE/ 1199							
	25-00756	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2025	CF	Tuition to Private Schoo	166159	5,461.56
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$5,461.56
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	25-02422	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	425	CF	TUITION OTHER LEA - SPEC	166160	6,761.90
	25-02869	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	425	CF	TUITION OTHER LEA - SPEC	166160	6,761.90
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$13,523.80
CROSS COUNTY CLINICAL & EDUCTIONAL SRVCS/ 1207							
	25-00319	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105813	CF	Dist CST Purch Tech Svcs	166161	980.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105744	CF	Dist CST Purch Tech Svcs	166161	175.00
Total for CROSS COUNTY CLINICAL & EDUCTIONAL SRVCS/ 1207							\$1,155.00
DELTA DENTAL INSURANCE COMPANY/ 1230							
	25-00044	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006536108	CF	Dental Benefit Premiums	166162	1,481.18
	25-00045	11-000-291-270-000-70-05/ COBRA	BE006536108	CF	COBRA	166162	113.27
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,594.45
DELTA-T GROUP NORTH JERSEY INC/ 1232							

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Unposted Checks							
	25-01157	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200856931	CF	Speech/OT/PT Purch Servi	166163	475.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200856554	CF	Speech/OT/PT Purch Servi	166163	1,250.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200856135	CF	Speech/OT/PT Purch Servi	166163	1,275.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	200855798	CF	Speech/OT/PT Purch Servi	166163	1,225.00
Total for DELTA-T GROUP NORTH JERSEY INC/ 1232							\$4,225.00
DENCOMPANY, LLC/ 1123							
	25-03347	11-000-270-615-000-42-00/ Bus Garage Supplies	IN177495	CF	Bus Garage Supplies	166164	270.90
Total for DENCOMPANY, LLC/ 1123							\$270.90
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	25-00046	11-000-291-270-000-70-04/ Dental Benefit Premiums	MAY 2025	CF	Dental Benefit Premiums	166165	1,491.28
	25-00047	11-000-291-270-000-70-05/ COBRA	MAY 2025	CF	COBRA	166165	51.24
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$1,542.52
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	25-00004	20-218-200-600-000-41-00/ UTILITIES	03/20/25-4/18/25	CF	UTILITIES	166166	887.65
		11-000-262-622-050-41-00/ SWMHS - Electricity	3/17/25-4/15/25	CF	SWMHS - Electricity	166166	2,486.04
		11-000-262-622-055-41-00/ SMS - Electricity	3/18/25-04/16/25	CF	SMS - Electricity	166166	3,098.89
		11-000-262-622-120-41-00/ WES - Electricity	02/19/25-03/18/25	CF	WES - Electricity	166166	4,004.23
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$10,476.81
DOCTORS OFFICE; THE/ 1244							
	25-00631	11-000-213-340-000-31-00/ Health Services	52564214	CF	Health Services	166167	231.00
Total for DOCTORS OFFICE; THE/ 1244							\$231.00
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	25-00759	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-042	CF	TUITION OTHER LEA - SPEC	166168	12,051.40
Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							\$12,051.40
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							

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

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Unposted Checks							
	25-01347	20-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	0425-4660-NP-0 CF 19		CH 193 NP EXAM & CLA	166169	3,032.34
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	0425-4660-NP-0 CF 19		CH 193 NP SPEECH	166169	930.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$3,962.34
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	25-00321	11-000-218-390-000-30-00/ COUNSELING SVCS	11435	CF	COUNSELING SVCS	166170	107,550.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$107,550.00
EI US, LLC./ 2351							
	25-03378	11-150-100-320-000-30-00/ Home Instruction - Contr	INV245599	CF	Home Instruction - Contr	166171	553.28
	25-03377	11-150-100-320-000-30-00/ Home Instruction - Contr	INV245603	CF	Home Instruction - Contr	166171	638.40
Total for EI US, LLC./ 2351							\$1,191.68
ELITE CUSTOM APPAREL/ 2754							
	25-02138	11-000-266-290-000-43-00/ SECURITY UNIFORMS	1296	CF	SECURITY UNIFORMS	166172	6,194.21
Total for ELITE CUSTOM APPAREL/ 2754							\$6,194.21
EMMANUEL TRANS/ 2624							
	25-03154	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4302025	CF	CONT SERV - TRIPS	166173	1,990.00
	25-03416	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4302025	CF	CONT SERV - TRIPS	166173	780.00
Total for EMMANUEL TRANS/ 2624							\$2,770.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	25-03423	11-000-223-580-000-35-00/ Professional Development	25-03423	CF	NINA OBRYK	166174	45.00
Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991							\$45.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	25-00052	11-000-223-580-000-36-00/ Travel	04/01/25-04/09/ 25	CF	CAROLYNN O'CONNOR	166175	10.43
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$10.43
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	25-03382	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-03382	CF	JODI KNOLL	166176	100.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$100.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							

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Unposted Checks							
	25-03385	20-271-200-580-000-31-00/ Title IIA PD	25-03385	CF	MARY CAVALLARO	166177	149.00
	25-03386	20-271-200-580-000-31-00/ Title IIA PD	25-03386	CF	TARA CURRIE	166178	150.00
	25-03387	20-271-200-580-000-31-00/ Title IIA PD	25-03387	CF	KERRY DISTEFANO	166179	295.00
	25-03388	20-271-200-580-000-31-00/ Title IIA PD	25-03388	CF	LUCIA FERNANDEZ	166180	100.00
	25-03389	20-271-200-580-000-31-00/ Title IIA PD	25-03389	CF	JONATHAN GRIMM	166181	150.00
	25-03390	20-271-200-580-000-31-00/ Title IIA PD	25-03390	CF	EDDIE HOWARD	166182	100.00
	25-03391	20-271-200-580-000-31-00/ Title IIA PD	25-03391	CF	KRISTINE MCVICAR	166183	125.00
	25-03392	20-271-200-580-000-31-00/ Title IIA PD	25-03392	CF	Michelle Merrick	166184	100.00
	25-03338	11-000-223-580-000-35-00/ Professional Development	25-03338	CF	RUTH-ANNE SOKOL	166185	159.00
	25-03381	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	25-03381	CF	MELANIE FAULKNER	166186	100.00
	25-03307	11-000-223-580-000-35-00/ Professional Development	25-03307	CF	JACLYN BANERMAN	166187	249.99
	25-03393	20-271-200-580-000-31-00/ Title IIA PD	25-03393	CF	DONNA PORPORA	166188	295.00
	25-03317	11-000-223-580-000-35-00/ Professional Development	25-03317	CF	KELLY PETRONE	166189	99.99
	25-03380	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	25-03380	CF	BOEHRINGER, KARL	166190	100.00
	25-03394	20-271-200-580-000-31-00/ Title IIA PD	25-03394	CF	ASHLEY PUIG	166191	90.00
	25-03459	20-271-200-580-000-31-00/ Title IIA PD	25-03459	CF	MICHELE DICKSON	166192	295.00
	25-03373	11-000-223-580-000-35-00/ Professional Development	25-03373	CF	AMY DEUTSCHMEISTER	166193	295.00
	25-03458	20-271-200-580-000-31-00/ Title IIA PD	25-03458	CF	SABRINA CARULLI	166194	90.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$2,942.98
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	25-00051	11-000-223-580-000-36-00/ Travel	04/27/25	CF	THOMAS LAW	166195	37.69
		11-000-223-580-000-36-00/ Travel	3/4/25-4/15/25	CF	NICOLE SKRODZKI	166196	19.18
			NS				
		11-000-223-580-000-36-00/ Travel	4/3/25-4/28/25	CF	JOLANTA RADUCHA	166197	9.31
			JR				
		11-000-223-580-000-36-00/ Travel	04/01/25-04/30/	CF	DAVID SPAYDER	166198	11.99
			25 DS				
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$78.17
EMP REIMB SEA - VARIOUS/ 1988							
	25-03453	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03453	CF	NANSY MARTINEZ	166199	87.55
	25-03539	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03539	CF	VANAYKUMAR PARIKAH	166200	87.55

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Unposted Checks							
	25-03536	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03536	CF	RYAN CONRAD	166201	90.00
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$265.10
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	25-03556	11-000-261-890-000-40-00/ Maintenance Misc	25-03556	CF	BENJAMIN FITZGEORGE	166202	160.00
					Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996		\$160.00
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	25-03352	11-000-223-580-000-36-00/ Travel	25-03352	CF	MATTHEW WARANOWICZ	166203	10.25
	25-02996	11-000-223-580-000-36-00/ Travel	25-02996	CF	MATTHEW WARANOWICZ	166204	22.09
					Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999		\$32.34
ERIC ARMIN, INC./ 2018							
	25-03342	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	INV1415806	CF	TITLE IV INSTR SUPPLIES	166205	351.36
					Total for ERIC ARMIN, INC./ 2018		\$351.36
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0325	CF	IDEA BASC-TUIT COUNTY SP	166206	244.00
	25-00699	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166206	5,010.00
			-135				
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166206	7,890.00
			-135				
	25-02842	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166206	5,010.00
			-135				
					Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393		\$18,154.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	25-01588	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0325	CF	IDEA BASC-TUIT COUNTY SP	166207	122.00
	25-00707	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166207	8,790.00
			-136				
	25-00712	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166207	7,890.00
			-136				
	25-00713	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166207	8,790.00
			-136				
	25-00717	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166207	5,010.00
			-136				
	25-00719	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166207	4,110.00
			-136				

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Unposted Checks							
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$34,712.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	25-00760	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF -137		IDEA BASC-TUIT COUNTY SP	166208	8,790.00
	25-00761	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF -137		IDEA BASC-TUIT COUNTY SP	166208	5,010.00
	25-00762	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF -137		IDEA BASC-TUIT COUNTY SP	166208	5,010.00
	25-00763	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF -137		IDEA BASC-TUIT COUNTY SP	166208	5,010.00
	25-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF -137		IDEA BASC-TUIT COUNTY SP	166208	5,010.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							\$28,830.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	25-02470	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0325 CF		IDEA BASC-TUIT COUNTY SP	166209	122.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0425-4660-TUIT CF -138		IDEA BASC-TUIT COUNTY SP	166209	4,110.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$4,232.00
FSS CONTENT TOPCO LP/ 2660							
	25-01824	11-000-222-610-050-20-00/ SWMHS Library Supplies	491964	CF	SWMHS Library Supplies	166210	1,455.86
		11-000-222-610-050-20-00/ SWMHS Library Supplies	491964A	CF	SWMHS Library Supplies	166210	393.56
		11-000-222-610-050-20-00/ SWMHS Library Supplies	491964F	CF	SWMHS Library Supplies	166210	1,562.80
FSS CONTENT TOPCO LP/ 2660							\$3,412.22
GANNETT NJ NEWSPAPERS/ 2199							
	25-00026	11-000-230-592-000-51-00/ Legal Ads	000706683	CF	Legal Ads	166211	10.92
	25-00127	11-000-230-592-000-51-00/ Legal Ads	000706683	CF	Legal Ads	166211	334.80
GANNETT NJ NEWSPAPERS/ 2199							\$345.72
GOOSETOWN ENTERPRISES, INC./ 2166							
	25-00404	11-000-266-340-000-43-00/ Security Purchased Servi	173456	CF	Security Purchased Servi	166212	109.97
	25-00421	11-000-270-390-000-42-00/ Transportation Purch Ser	173455	CF	Transportation Purch Ser	166212	2,590.00

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Unposted Checks							
	25-03182	11-000-270-390-000-42-00/ Transportation Purch Ser	173455	CF	Transportation Purch Ser	166212	105.00
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,804.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	25-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	39161102	CF	DISTRICT ADMIN RENTALS	166213	298.00
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$298.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	25-00013	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2025	CF	Charter School Tuition	166214	6,738.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$6,738.00
GREATER MIDDLESEX CONFERENCE/ 1344							
	25-00197	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	24/25 GMC	CF	SWMHS Athletics Misc Exp	166215	1,400.00
					Total for GREATER MIDDLESEX CONFERENCE/ 1344		\$1,400.00
HAND2MIND, INC/ 2730							
	25-03399	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	INV000403237	CF	TITLE IV INSTR SUPPLIES	166216	203.10
	25-03368	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	INV000401645	CF	TITLE IV INSTR SUPPLIES	166216	214.17
		20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	INV000402297	CF	TITLE IV INSTR SUPPLIES	166216	429.19
					Total for HAND2MIND, INC/ 2730		\$846.46
HARBOR SCHOOL, LLC/ 2752							
	25-01039	11-000-100-566-000-30-00/ Tuition to Private Schoo	7643	CF	Tuition to Private Schoo	166217	12,736.29
					Total for HARBOR SCHOOL, LLC/ 2752		\$12,736.29
HART HALSEY, LLC./ 2309							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503480	CF	Security Purchased Servi	166218	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503488	CF	Security Purchased Servi	166218	857.88
					Total for HART HALSEY, LLC./ 2309		\$1,286.82
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	25-00010	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2025	CF	Charter School Tuition	166219	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	73568	CF	Tuition to Private Schoo	166220	8,704.92

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Unposted Checks							
	25-01044	11-000-100-566-000-30-00/ Tuition to Private Schoo	73568	CF	Tuition to Private Schoo	166220	8,704.92
	25-01773	11-000-100-566-000-30-00/ Tuition to Private Schoo	73568	CF	Tuition to Private Schoo	166220	4,809.00
Total for HAWKSWOOD, INC./ 2727							\$22,218.84
HOME DEPOT CREDIT SERVICES/ 1377							
	25-03311	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-269896	CF	Maintenance Supplies	166221	59.96
	25-00164	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-268210	CF	Maintenance Supplies	166221	28.47
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-268555	CF	Maintenance Supplies	166221	41.45
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-268608	CF	Maintenance Supplies	166221	39.92
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-268505	CF	Maintenance Supplies	166221	71.30
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-268620	CF	Maintenance Supplies	166221	40.62
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-268630	CF	Maintenance Supplies	166221	25.86
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-268696	CF	Maintenance Supplies	166221	69.86
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-269084	CF	Maintenance Supplies	166221	79.84
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-269007	CF	Maintenance Supplies	166221	2.50
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-269125	CF	Maintenance Supplies	166221	7.98
		11-000-261-610-000-40-00/ Maintenance Supplies	8361422	CF	Maintenance Supplies	166221	93.63
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-269262	CF	Maintenance Supplies	166221	13.27
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-269587	CF	Maintenance Supplies	166221	31.51
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-269586	CF	Maintenance Supplies	166221	11.98
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-269962	CF	Maintenance Supplies	166221	12.81
		11-000-261-610-000-40-00/ Maintenance Supplies	1361472	CF	Maintenance Supplies	166221	119.76
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-270108	CF	Maintenance Supplies	166221	47.74
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-270097	CF	Maintenance Supplies	166221	13.64
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-270437	CF	Maintenance Supplies	166221	16.42
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-270438	CF	Maintenance Supplies	166221	28.38
	25-03095	20-027-100-610-050-30-00/ DUPONT BB	H0957-267707	CF	DUPONT BB	166221	301.36
	25-03090	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-268026	CF	Maintenance Supplies	166222	459.99
	25-00164	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-266434	CF	Maintenance Supplies	166222	25.20
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-266789	CF	Maintenance Supplies	166222	35.94
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-267004	CF	Maintenance Supplies	166222	31.76
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-267206	CF	Maintenance Supplies	166222	4.13
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-267272	CF	Maintenance Supplies	166222	17.22

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - May 20, 2025

va_bill5.032923
04/11/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-267827	CF	Maintenance Supplies	166222	5.58
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-267855	CF	Maintenance Supplies	166222	7.01
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-269697	CF	Maintenance Supplies	166222	15.88
	25-03214	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-268507	CF	Maintenance Supplies	166222	67.00
	25-02971	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-269710	CF	SWMHS DISTRICT INSTR SUP	166222	7,299.96
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$9,127.93
HEMOCARE THERAPIES, INC LLC/ 2739							
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	379461	CF	Extraordinary Purchased	166223	1,836.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	379548	CF	Extraordinary Purchased	166223	2,108.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	379966	CF	Extraordinary Purchased	166223	1,377.00
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$5,321.00
HORIZON BCBSNJ/ 1380							
	25-00048	11-000-291-270-000-70-03/ Vision Benefit Premiums	306844525	CF	Vision Benefit Premiums	166224	4,430.53
Total for HORIZON BCBSNJ/ 1380							\$4,430.53
HUGHES, MICHAEL/ 1034							
	25-03167	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2272	CF	SWMHS Athletics Maint/Re	166225	943.00
	25-03166	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2273	CF	SWMHS Athletics Maint/Re	166225	687.00
Total for HUGHES, MICHAEL/ 1034							\$1,630.00
IDE CORP./ 2276							
	25-03130	20-241-200-340-000-31-00/ TITLE III - PURCH SVCS	25-03130	CF	TITLE III - PURCH SVCS	166226	2,200.00
Total for IDE CORP./ 2276							\$2,200.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	25-00239	11-000-261-610-000-40-00/ Maintenance Supplies	RI04300803	CF	Maintenance Supplies	166227	26.10
		11-000-261-610-000-40-00/ Maintenance Supplies	RI04300804	CF	Maintenance Supplies	166227	26.10
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$52.20
JEM REHABILITATION, LLC/ 1415							
	25-00627	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	APRIL 2025	CF	Speech/OT/PT Purch Servi	166228	6,030.00
	25-02175	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	APRIL 2025	CF	Speech/OT/PT Purch Servi	166228	270.00
Total for JEM REHABILITATION, LLC/ 1415							\$6,300.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	25-00003	20-218-200-600-000-41-00/ UTILITIES	2/20-3/19	CF	UTILITIES	166229	329.98

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Unposted Checks							
		20-218-200-600-000-41-00/ UTILITIES	3/20-4/18	CF	UTILITIES	166229	152.02
		11-000-262-622-050-41-00/ SWMHS - Electricity	3/17-4/15	CF	SWMHS - Electricity	166229	3,071.60
		11-000-262-622-050-41-01/ BB ELECTRICITY	3/18-4/16	CF	BB ELECTRICITY	166229	165.13
		11-000-262-622-055-41-00/ SMS - Electricity	3/18-4/16	CF	SMS - Electricity	166229	2,401.89
		20-218-200-600-000-41-00/ UTILITIES	3/13-4/16	CF	UTILITIES	166229	2,361.39
		11-000-262-622-060-41-00/ AES - Electricity	2/18-3/17	CF	AES - Electricity	166229	2,673.73
		11-000-262-622-070-41-00/ EES - Electricity	02/15-03/14	CF	EES - Electricity	166229	2,039.09
		11-000-262-622-085-41-00/ SUES - Electricity	02/15-03/14	CF	SUES - Electricity	166229	4,666.98
		11-000-262-622-070-41-00/ EES - Electricity	03/20-4/18	CF	EES - Electricity	166229	136.69
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$17,998.50
JOHNNY ON THE SPOT, LLC/ 1426							
	25-03275	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV4536340	CF	SWMHS Athletics Rentals	166230	177.97
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV4606386	CF	SWMHS Athletics Rentals	166230	259.71
	25-02460	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5293803	CF	SWMHS Athletics Rentals	166230	148.07
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5291703	CF	SWMHS Athletics Rentals	166230	65.63
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5291291	CF	SWMHS Athletics Rentals	166230	196.89
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$848.27
JPMORGAN CHASE & CO./ 2915							
	25-03325	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	ODYSSEY 25	CF	SWMHS CoCurr Misc	166231	5,767.04
	25-03295	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	REGISTRATIO N 82593	CF	SWMHS CoCurr Misc	166231	18,648.00
	25-03322	11-401-100-890-055-20-00/ SMS CoCurr Misc	REGISTRATIO N 82630	CF	SMS CoCurr Misc	166231	16,877.50
Total for JPMORGAN CHASE & CO./ 2915							\$41,292.54
KENCOR LLC/ 1439							
	25-03446	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-295522-L8Z CF 6		Facilities Services/Repa	166232	48.03
	25-02027	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-303922C	CF	Maintenance Annual Servi	166232	756.00
Total for KENCOR LLC/ 1439							\$804.03
KURTZ BROS./ 1447							
	25-03246	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	22031.00	CF	PEA - INSTR SUPPLIES	166233	582.59
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	22031.01	CF	PEA - INSTR SUPPLIES	166233	102.81

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Unposted Checks							
	25-03410	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	23764.00	CF	PEA - INSTR SUPPLIES	166233	862.06
	25-03493	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	25674.00	CF	PEA - INSTR SUPPLIES	166233	33.00
	25-02543	11-190-100-610-075-10-00/ TES Instr Supplies	12873.00	CF	Teaching Aides	166233	382.75
Total for KURTZ BROS./ 1447							\$1,963.21
LAKESHORE EQUIPMENT COMPANY/ 1449							
	25-03200	20-245-200-610-085-31-00/ TITLE III IMM - SUES SUP	90616111	CF	TITLE III IMM - SUES SUP	166234	357.22
	25-03248	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90620042	CF	PEA - INSTR SUPPLIES	166234	35.99
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90616109	CF	PEA - INSTR SUPPLIES	166234	4,302.00
	25-02914	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	960447407	CF	PEA - INSTR SUPPLIES	166234	5,964.61
	25-02891	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90435305	CF	PEA - INSTR SUPPLIES	166234	1,554.00
	25-03371	20-241-100-610-000-31-00/ Title III Supplies	90748154	CF	Title III Supplies	166234	431.52
		20-241-100-610-000-31-00/ Title III Supplies	90751775	CF	Title III Supplies	166234	53.98
	25-03429	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90781304	CF	PEA - INSTR SUPPLIES	166234	404.05
	25-03411	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90764085	CF	PEA - INSTR SUPPLIES	166234	2,125.65
	25-03365	20-245-200-610-085-31-00/ TITLE III IMM - SUES SUP	90742945	CF	TITLE III IMM - SUES SUP	166234	169.16
	25-03398	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	90748157	CF	TITLE IV INSTR SUPPLIES	166234	268.20
		20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	90751776	CF	TITLE IV INSTR SUPPLIES	166234	143.10
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$15,809.48
LEAF/ 2428							
	25-01991	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	18368344	CF	DISTRICT ADMIN RENTALS	166235	183.66
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	18368344	CF	PEA RENTAL OF FACILITY	166235	367.34
Total for LEAF/ 2428							\$551.00
LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 1455							
	25-00628	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-155-1004	CF	Dist CST Purch Tech Svcs	166236	800.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-181-1005	CF	Dist CST Purch Tech Svcs	166236	2,550.00
Total for LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 1455							\$3,350.00
LICATA, JOSEPH/ 2922							
	25-03358	11-000-230-331-000-51-00/ Legal Services	AR-2025-013	CF	Legal Services	166237	3,150.00
Total for LICATA, JOSEPH/ 2922							\$3,150.00
MARCO TECHNOLOGIES, LLC/ 2539							

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Unposted Checks							
	25-00020	11-000-218-440-050-51-00/ Guid Copier Lease	555278837	CF	Guid Copier Lease	166238	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	555278837	CF	CST Copier Lease	166238	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	555278837	CF	Supt Office Copier Lease	166238	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	555278837	CF	DISTRICT ADMIN RENTALS	166238	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	555278837	CF	CENTRAL RENTALS/LEASE	166238	305.00
					Total for MARCO TECHNOLOGIES, LLC/ 2539		\$4,757.00
MAUREEN C. SUTTER/ 2710							
	25-00636	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	FEB-MAR 2025	CF	Dist CST Purch Tech Svcs	166239	1,750.00
					Total for MAUREEN C. SUTTER/ 2710		\$1,750.00
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	25-02952	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	17408	CF	PEA SS CLEANING, REPAIR,	166240	7,100.00
					Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249		\$7,100.00
MEDCO SUPPLY COMPANY/ 1507							
	25-01732	11-000-213-610-050-20-00/ SWMHS Health Supplies	IN98242861	CF	SWMHS Health Supplies	166241	59.07
		11-000-213-610-050-20-00/ SWMHS Health Supplies	IN98716569	CF	SWMHS Health Supplies	166241	6.32
					Total for MEDCO SUPPLY COMPANY/ 1507		\$65.39
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	25-00784	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00712	CF	IDEA BASC-TUIT COUNTY SP	166242	600.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00745	CF	IDEA BASC-TUIT COUNTY SP	166242	4,120.00
	25-01679	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-MAR 2025	CF	MANAGEMENT FEE - ESC	166242	204.21
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-MAR 2025	CF	CONT SERV - SPEC ED ESC	166242	4,084.20
					Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218		\$9,008.41
METRO TEAM OUTFITTERS, INC./ 1514							
	25-10247	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	139967	CF	SUPPLIES	166243	2,629.20
					Total for METRO TEAM OUTFITTERS, INC./ 1514		\$2,629.20
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	25-00577	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2025	CF	Charter School Tuition	166244	17,667.00
					Total for MIDDLESEX COUNTY STEM CHARTER		\$17,667.00

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Unposted Checks							
					SCHOOL/ 2322		
MIDLAND SCHOOL/ 1528							
	25-00787	11-000-100-566-000-30-00/ Tuition to Private Schoo	4408	CF	Tuition to Private Schoo	166245	9,506.70
					Total for MIDLAND SCHOOL/ 1528		\$9,506.70
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	25-01364	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-00353	CF	TUITION OTHER LEA - REG	166246	5,212.20
					Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538		\$5,212.20
MONTGOMERY COUNTY COMMUNITY COLLEGE/ 1543							
	25-03305	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	5176518	CF	Dist Instr Purch Ed Svcs	166247	700.00
					Total for MONTGOMERY COUNTY COMMUNITY COLLEGE/ 1543		\$700.00
MORGAN PRINTING SERVICES/ 1546							
	25-02629	20-032-200-610-000-31-00/ SAFE INTRNT GRANT SUPPL	142636	CF	SAFE INTRNT GRANT SUPPL	166248	75.00
					Total for MORGAN PRINTING SERVICES/ 1546		\$75.00
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	25-01241	11-000-100-566-000-30-00/ Tuition to Private Schoo	482	CF	Tuition to Private Schoo	166249	6,200.00
					Total for MOUNT CARMEL GUILD SCHOOLS/ 2857		\$6,200.00
MU ALPHA THETA/ 1553							
	25-02942	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	28800	CF	SWMHS CoCurr Supplies	166250	406.00
		11-401-100-890-050-20-00/ SWMHS CoCurr Misc	28800	CF	SWMHS CoCurr Misc	166250	580.00
					Total for MU ALPHA THETA/ 1553		\$986.00
NASCO EDUCATION, LLC./ 1565							
	25-03340	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	807665	CF	TITLE IV INSTR SUPPLIES	166251	112.12
	25-03343	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	807676	CF	TITLE IV INSTR SUPPLIES	166251	121.03
	25-03412	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	808542	CF	PEA - INSTR SUPPLIES	166251	66.56
	25-03397	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	809997	CF	TITLE IV INSTR SUPPLIES	166251	27.93
					Total for NASCO EDUCATION, LLC./ 1565		\$327.64
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							

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Unposted Checks							
	25-01034	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	APRIL 2025	CF	TUITION OTHER LEA - SPEC	166252	5,208.30
					Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581		\$5,208.30
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	25-03477	11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 48	CF	Transportation Misc Expe	166253	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 62	CF	Transportation Misc Expe	166253	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 41	CF	Transportation Misc Expe	166253	50.00
					Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589		\$150.00
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854							
	25-03537	11-000-230-590-000-70-00/ Board Insurance	25-03537	CF	Board Insurance	166254	94.55
					Total for NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854		\$94.55
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	25-00793	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2025	CF	Tuition to Private Schoo	166255	8,566.74
					Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595		\$8,566.74
NEWMARK HIGH SCHOOL INC./ 2626							
	25-00794	11-000-100-566-000-30-00/ Tuition to Private Schoo	8100	CF	Tuition to Private Schoo	166256	8,093.82
					Total for NEWMARK HIGH SCHOOL INC./ 2626		\$8,093.82
NJ ADVANCE MEDIA, LLC./ 1598							
	25-00027	11-000-230-592-000-51-00/ Legal Ads	3083552	CF	Legal Ads	166257	19.78
					Total for NJ ADVANCE MEDIA, LLC./ 1598		\$19.78
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	25-00630	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113441	CF	Dist CST Purch Tech Svcs	166258	18,843.75
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$18,843.75
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./							

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Unposted Checks							
1450							
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012025	CF	Tuition to Private Schoo	166259	11,735.01
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012025	CF	Tuition to Private Schoo	166259	11,735.01
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012025	CF	Tuition to Private Schoo	166259	11,735.01
	25-01242	11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012025	CF	Tuition to Private Schoo	166259	11,735.01
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$46,940.04
NJASBO/ 1607							
	25-01712	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200027763	CF	CENTRAL PD/TRAVEL	166260	145.00
	25-01713	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200027760	CF	CENTRAL PD/TRAVEL	166260	145.00
	25-02294	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200027483	CF	CENTRAL PD/TRAVEL	166260	145.00
Total for NJASBO/ 1607							\$435.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	25-00014	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2025	CF	Charter School Tuition	166261	7,155.00
Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							\$7,155.00
OAK SECURITY GROUP, LLC/ 1619							
	25-02803	11-000-261-610-000-40-00/ Maintenance Supplies	79277	CF	Maintenance Supplies	166262	234.84
Total for OAK SECURITY GROUP, LLC/ 1619							\$234.84
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	25-01682	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	APRIL & MAY 2025	CF	PEA - MISC PURCH SVCS	166263	12,338.34
	25-00006	20-218-200-600-000-41-00/ UTILITIES	01/25-04/25 WATER	CF	UTILITIES	166263	1,327.79
		20-218-200-600-000-41-00/ UTILITIES	04/25-06/25 SEWER	CF	UTILITIES	166263	1,856.01
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$15,522.14
ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							
	25-03266	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	139105	CF	Dist Tech Purch Tech Svc	166264	1,500.00
Total for ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							\$1,500.00

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Unposted Checks							
ORIENTAL TRADING CO. INC./ 1626							
	25-02515	11-000-218-610-050-33-00/ SWMHS Guid Supplies	73590362701	CF	SWMHS Guid Supplies	166265	231.50
	25-02923	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	73638218401	CF	PEA - INSTR SUPPLIES	166265	103.78
	25-02896	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	736392614-01	CF	PEA - INSTR SUPPLIES	166265	77.88
Total for ORIENTAL TRADING CO. INC./ 1626							\$413.16
PEREIRA; AIDA I./ 2115							
	25-00633	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2025-8	CF	Dist CST Purch Tech Svcs	166266	625.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2025-9	CF	Dist CST Purch Tech Svcs	166266	625.00
Total for PEREIRA; AIDA I./ 2115							\$1,250.00
PHAROS ENTERPRISES, LLC./ 2208							
	25-02855	11-000-263-420-000-40-01/ Grounds Services/Repairs	733	CF	Grounds Services/Repairs	166267	29,800.00
Total for PHAROS ENTERPRISES, LLC./ 2208							\$29,800.00
POWERSCHOOL HOLDINGS LLC/ 1665							
	25-03168	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV440638	CF	Dist Guid Purch Tech Svc	166268	6,574.86
Total for POWERSCHOOL HOLDINGS LLC/ 1665							\$6,574.86
PRIDE LANDSCAPE SUPPLY/ 1674							
	25-02443	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1025385	CF	SWMHS DISTRICT INSTR SUP	166269	1,732.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1026449	CF	SWMHS DISTRICT INSTR SUP	166269	530.00
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$2,262.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	25-00795	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2025-394	CF	Tuition to Private Schoo	166270	13,400.00
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							\$13,400.00
PROXIMITY LEARNING, INC/ 2715							
	25-00722	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV660723	CF	SWMHS PURCH ED SVCS	166271	5,040.00
	25-00724	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV660723	CF	AES PURCH ED SVCS	166271	1,560.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV660723	CF	EES PURCH ED SVCS	166271	1,560.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV660723	CF	TES PURCH ED SVCS	166271	1,560.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV660723	CF	WES PURCH ED SVCS	166271	1,560.00
Total for PROXIMITY LEARNING, INC/ 2715							\$11,280.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							

* 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							
	25-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100146397	CF	SWMHS - Natural Gas	166272	2,794.57
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100146397	CF	SMS - Natural Gas	166272	1,588.23
		11-000-262-621-060-41-00/ AES - Natural Gas	503100146397	CF	AES - Natural Gas	166272	1,179.53
		11-000-262-621-070-41-00/ EES - Natural Gas	503100146397	CF	EES - Natural Gas	166272	2,264.16
		11-000-262-621-075-41-00/ TES - Natural Gas	503100146397	CF	TES	166272	761.13
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100146397	CF	SUES - Natural Gas	166272	1,203.36
		11-000-262-621-120-41-00/ WES - Natural Gas	503100146397	CF	WES - Natural Gas	166272	940.32
		20-218-200-600-000-41-00/ UTILITIES	503100146397	CF	UTILITIES	166272	3,046.20
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$13,777.50
RADCLIFFE; CHRISTI/ 2448							
	25-00249	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	APRIL 2025	CF	CONT SERV - SPEC ED	166273	1,350.00
					Total for RADCLIFFE; CHRISTI/ 2448		\$1,350.00
REALLY GOOD STUFF, LLC/ 1706							
	25-03366	20-245-200-610-085-31-00/ TITLE III IMM - SUES SUP	8850564	CF	TITLE III IMM - SUES SUP	166274	126.06
	25-03417	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	8851512	CF	PEA - INSTR SUPPLIES	166274	698.34
					Total for REALLY GOOD STUFF, LLC/ 1706		\$824.40
RONZ AND KIDS, LLC./ 1255							
	25-03219	20-033-200-610-050-20-00/ SWMHS NJ TOBACCO SURVEY	25-03219	CF	SWMHS NJ TOBACCO SURVEY	166275	496.00
					Total for RONZ AND KIDS, LLC./ 1255		\$496.00
RUSSELL PARSONS/ 2839							
	25-03112	11-000-270-420-000-42-00/ Transportation Repair/Ma	2025-SAYREBU	CF	Transportation Repair/Ma	166276	1,439.50
			S-02				
					Total for RUSSELL PARSONS/ 2839		\$1,439.50
SADDLEBACK EDUCATIONAL INC/ 1739							
	25-03401	20-245-200-610-050-31-00/ TITLE III IMM - SWMHS SU	INV15695	CF	TITLE III IMM - SWMHS SU	166277	835.46
					Total for SADDLEBACK EDUCATIONAL INC/ 1739		\$835.46
SAFETY VISION, LLC/ 2844							
	25-01386	11-000-266-340-000-43-00/ Security Purchased Servi	INV11845	CF	Security Purchased Servi	166278	5,766.66
		11-000-266-610-000-43-00/ Security Supplies	INV11845	CF	Security Supplies	166278	35,367.96
					Total for SAFETY VISION, LLC/ 2844		\$41,134.62
SAKER SHOPRITES, INC./ 1742							

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Unposted Checks							
	25-02173	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530543909	CF	SWMHS DISTRICT INSTR SUP	166279	213.07
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530539099	CF	SWMHS DISTRICT INSTR SUP	166279	143.71
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530420868	CF	SWMHS DISTRICT INSTR SUP	166279	200.25
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530165380	CF	SWMHS DISTRICT INSTR SUP	166279	306.58
	25-02581	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530267624	CF	SWMHS BD Supplies	166279	169.58
	25-00128	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530729878	CF	SWMHS DISTRICT INSTR SUP	166279	5.16
	25-02173	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530729878	CF	SWMHS DISTRICT INSTR SUP	166279	8.11
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530249039	CF	SWMHS DISTRICT INSTR SUP	166279	18.53
	25-01357	11-209-100-610-055-30-00/ SMS BD Supplies	05530404158	CF	SMS BD Supplies	166279	401.26
		11-209-100-610-055-30-00/ SMS BD Supplies	05530178415	CF	SMS BD Supplies	166279	23.97
Total for SAKER SHOPRITES, INC./ 1742							\$1,490.22
SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							
	25-01909	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	8818891116	CF	EES DISTRICT INSTR SUPPL	166280	60.15
Total for SARGENT WELCH/VWR INTERNATIONAL, LLC/ 1750							\$60.15
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	070 - APRIL 2025	HF	Dental Benefit Premiums	5202503	50,414.85
	25-00043	11-000-291-270-000-70-05/ COBRA	070 - APRIL 2025	HF	COBRA	5202503	9,080.49
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$59,495.34
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	048 - JUNE 2025	HF	Medical Benefit Premiums	5202501	307,506.70
	25-00030	11-000-291-270-000-70-01/ Medical Benefit Premiums	048 - JUNE 2025	HF	Medical Benefit Premiums	5202501	120,460.94
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	048 - JUNE 2025	HF	Medical Benefit Premiums	5202501	425,359.93

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Unposted Checks							
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	048 - JUNE 2025	HF	Medical Benefit Premiums	5202501	843,947.95
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	048 - JUNE 2025	HF	Medical Benefit Premiums	5202501	56,202.95
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,753,478.47
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	0840- JUNE 2025	HF	Prescription Benefit Pre	5202502	163,633.48
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	0840- JUNE 2025	HF	Prescription Benefit Premiums	5202502	164,293.02
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$327,926.50
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	25-03152	20-231-200-610-085-31-00/ TITLE I - SUES PI SUPPLI	25-03152	CF	TITLE I - SUES PI SUPPLI	166281	200.00
	25-03253	20-241-200-610-000-31-00/ Title III Supplies	25-03253	CF	Title III Supplies	166281	375.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$575.00
SCHOOL SPECIALTY, LLC./ 2025							
	25-02915	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135447047	CF	PEA - INSTR SUPPLIES	166282	2,461.80
	25-02508	11-000-218-610-055-33-00/ SMS Guid Supplies	208135326873	CF	SMS Guid Supplies	166282	34.77
	25-03418	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104694289	CF	PEA - INSTR SUPPLIES	166282	486.74
	25-03375	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	208135638122	CF	TITLE IV INSTR SUPPLIES	166282	359.16
Total for SCHOOL SPECIALTY, LLC./ 2025							\$3,342.47
SILVERGATE PREPARATORY, LLC./ 2146							
	25-03384	11-150-100-320-000-30-00/ Home Instruction - Contr	53022	CF	Home Instruction - Contr	166283	106.00
	25-02724	11-150-100-320-000-30-00/ Home Instruction - Contr	51967	CF	Home Instruction - Contr	166283	244.00
	25-03312	11-150-100-320-000-30-00/ Home Instruction - Contr	51967	CF	Home Instruction - Contr	166283	74.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	53021	CF	Home Instruction - Contr	166283	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52754	CF	Home Instruction - Contr	166283	530.00

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Unposted Checks							
		11-150-100-320-000-30-00/ Home Instruction - Contr	52637	CF	Home Instruction - Contr	166283	212.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52453	CF	Home Instruction - Contr	166283	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52156	CF	Home Instruction - Contr	166283	318.00
	25-03549	11-150-100-320-000-30-00/ Home Instruction - Contr	52539	CF	Home Instruction - Contr	166283	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52755	CF	Home Instruction - Contr	166283	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52899	CF	Home Instruction - Contr	166283	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	53216	CF	Home Instruction - Contr	166283	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	53310	CF	Home Instruction - Contr	166283	386.00
	25-03548	11-150-100-320-000-30-00/ Home Instruction - Contr	52752	CF	Home Instruction - Contr	166283	106.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	52902	CF	Home Instruction - Contr	166283	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	53218	CF	Home Instruction - Contr	166283	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	53312	CF	Home Instruction - Contr	166283	318.00
	25-03546	11-150-100-320-000-30-00/ Home Instruction - Contr	53249	CF	Home Instruction - Contr	166283	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	53384	CF	Home Instruction - Contr	166283	530.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$6,640.00
SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							
	25-00703	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY25-77	CF	Tuition to Private Schoo	166284	9,105.40
Total for SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							\$9,105.40
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	25-02720	12-000-400-334-000-40-00/ Arch/Engineer Services	250K011-3	CF	Arch/Engineer Services	166285	24,255.00
	25-03173	11-000-230-334-000-51-00/ Architect/Engineer Fees	25K035-1	CF	Architect/Engineer Fees	166285	3,071.25
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$27,326.25
STAPLES BUSINESS ADVANTAGE/ 1813							
	25-02499	11-000-218-610-055-33-00/ SMS Guid Supplies	6030383441	CF	SMS Guid Supplies	166286	537.99
	25-03329	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	6030547016	CF	BOE Training/Meeting Sup	166286	11.20
		11-000-251-610-000-51-00/ Central Supplies	6030547016	CF	Central Supplies	166286	38.86
	25-02754	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6024843454	CF	PEA - NONINSTR SUPPLIES	166286	319.80
	25-02382	11-000-230-610-000-50-00/ Supt Office Supplies	6022187589	CF	Supt Office Supplies	166286	188.00
	25-03427	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6031465966	CF	PEA - NONINSTR SUPPLIES	166286	110.40

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Unposted Checks							
	25-03420	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6031756640	CF	PEA - INSTR SUPPLIES	166286	1,922.55
	25-03532	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	6031962543	CF	SWMHS CoCurr Misc	166286	576.84
		11-401-100-890-050-20-00/ SWMHS CoCurr Misc	6032057467	CF	SWMHS CoCurr Misc	166286	267.88
		11-401-100-890-050-20-00/ SWMHS CoCurr Misc	6031756639	CF	SWMHS CoCurr Misc	166286	139.20
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$4,112.72
STARLIGHT HOMECARE AGENCY INC./ 1817							
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	493440	CF	Extraordinary Purchased	166287	5,292.00
	25-00647	11-000-217-320-000-30-00/ Extraordinary Purchased	493427	CF	Extraordinary Purchased	166287	4,911.75
	25-02172	11-000-217-320-000-30-00/ Extraordinary Purchased	493519	CF	Extraordinary Purchased	166287	6,237.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$16,440.75
STEM & ARTS "PARTNERS IN EDUCATION",LLC/ 2910							
	25-03137	20-231-200-340-085-31-00/ TITLE I -SUES PURCH SERV	25-03137	CF	TITLE I -SUES PURCH SERV	166288	1,800.00
Total for STEM & ARTS "PARTNERS IN EDUCATION",LLC/ 2910							\$1,800.00
STRREST, LLC./ 2464							
	25-02039	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5376	CF	SWMHS DISTRICT INSTR SUP	166289	200.00
	25-01471	11-000-240-890-055-20-00/ SMS Admin Misc	5664	CF	SMS Admin Misc	166289	1,475.00
Total for STRREST, LLC./ 2464							\$1,675.00
SUMMIT SPEECH SCHOOL/ 1832							
	25-00634	11-000-217-320-000-30-00/ Extraordinary Purchased	22493R	CF	Extraordinary Purchased	166290	15,525.00
Total for SUMMIT SPEECH SCHOOL/ 1832							\$15,525.00
TECHABILITIES CONSULTING, LLC/ 2795							
	25-00635	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0396	CF	Dist CST Purch Tech Svcs	166291	1,000.00
Total for TECHABILITIES CONSULTING, LLC/ 2795							\$1,000.00
THE CONTINENTAL PRESS, INC./ 2840							
	25-03443	20-245-200-610-050-31-00/ TITLE III IMM - SWMHS SU	695024	CF	TITLE III IMM - SWMHS SU	166292	974.74
Total for THE CONTINENTAL PRESS, INC./ 2840							\$974.74
THE PIONEER MANUFACTURING COMPANY/ 2855							
	25-03326	11-000-263-610-000-40-00/ Grounds Supplies	INV-248082	CF	Grounds Supplies	166293	265.90
	25-03309	11-000-261-610-000-40-00/ Maintenance Supplies	INV-248140	CF	Maintenance Supplies	166293	2,489.00
Total for THE PIONEER MANUFACTURING COMPANY/							\$2,754.90

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Unposted Checks							
			2855				
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	25-00012	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2025	CF	Charter School Tuition	166294	3,512.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$3,512.00
UNIFIRST CORPORATION/ 2074							
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260733395	CF	Transportation Uniforms	166295	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260737020	CF	Transportation Uniforms	166295	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260742368	CF	Transportation Uniforms	166295	42.30
					Total for UNIFIRST CORPORATION/ 2074		\$126.90
UNION COUNTY EDUCATIONAL SVS COMM/ 1900							
	25-00779	11-000-100-565-000-30-00/ Tuition to County Specia	3004158	CF	Tuition to County Specia	166296	3,151.00
					Total for UNION COUNTY EDUCATIONAL SVS COMM/ 1900		\$3,151.00
UNITED SALES USA CORP./ 1903							
	25-03433	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	171723	CF	PEA - INSTR SUPPLIES	166297	109.20
					Total for UNITED SALES USA CORP./ 1903		\$109.20
UNITED SUPPLY CORP./ 1905							
	25-02941	11-212-100-610-060-30-00/ AES MD Supplies	754669	CF	AES MD Supplies	166298	926.25
	25-02906	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	754633	CF	PEA - INSTR SUPPLIES	166298	2,941.27
	25-03335	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	761833	CF	MS SUPPLIES & MATERIALS	166298	569.98
	25-03251	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	759443	CF	PEA - INSTR SUPPLIES	166298	607.60
					Total for UNITED SUPPLY CORP./ 1905		\$5,045.10
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	03/31/25	CF	Tuition to Private Schoo	166299	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	03/31/25	CF	Tuition to Private Schoo	166299	8,310.00
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	03/31/25	CF	Tuition to Private Schoo	166299	8,310.00
	25-01045	11-000-100-566-000-30-00/ Tuition to Private Schoo	03/31/25	CF	Tuition to Private Schoo	166299	8,310.00
	25-03125	11-150-100-320-000-30-00/ Home Instruction - Contr	03/31/25	CF	Home Instruction - Contr	166299	600.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$33,840.00

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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							
US BANCORP GOVT. LEASING & FIN./ 1909							
	25-00060	11-000-251-832-000-54-00/ Interest on Lease Purcha	553699380	CF	Interest on Lease Purcha	166300	1,919.24
		11-000-270-443-000-54-00/ Lease Purchase Payment	553699380	CF	Lease Purchase Payment	166300	69,527.22
		11-190-100-440-000-54-00/ Lease Purchase Payment	553699380	CF	Lease Purchase Payment	166300	80,538.27
Total for US BANCORP GOVT. LEASING & FIN./ 1909							\$151,984.73
VERIZON WIRELESS/ 1917							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	6111779926	CF	Communications/Telephone	166301	3,621.93
Total for VERIZON WIRELESS/ 1917							\$3,621.93
W.W. GRAINGER, INC./ 1340							
	25-03327	11-000-261-610-000-40-00/ Maintenance Supplies	9486840094	CF	Maintenance Supplies	166302	1,084.04
	25-02954	11-000-261-610-000-40-00/ Maintenance Supplies	9448280868	CF	Maintenance Supplies	166302	728.38
		11-000-261-610-000-40-00/ Maintenance Supplies	9497140229	CF	Maintenance Supplies	166302	2,121.96
Total for W.W. GRAINGER, INC./ 1340							\$3,934.38
WANAQUE BOARD OF EDUCATION/ 2747							
	25-01772	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	MAY 2025	CF	IDEA BASC-TUIT COUNTY SP	166303	4,356.10
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$4,356.10
WARD'S SCIENCE/ 1927							
	25-01869	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	8818891117	CF	AES DISTRICT INSTR SUPPL	166304	73.60
Total for WARD'S SCIENCE/ 1927							\$73.60
WEST PUBLISHING CORPORATION/ 2213							
	25-00186	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	851878427	CF	Dist Guid Purch Tech Svc	166305	1,289.94
		11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	851878428	CF	Dist Guid Purch Tech Svc	166305	4.09
Total for WEST PUBLISHING CORPORATION/ 2213							\$1,294.03
XTEL COMMUNICATIONS, INC./ 1948							
	25-00007	11-000-230-530-000-52-00/ Communications/Telephone	49470	CF	Communications/Telephone	166306	2,710.77
Total for XTEL COMMUNICATIONS, INC./ 1948							\$2,710.77
Total for Unposted Checks							\$3,614,236.69

* 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 - May 20, 2025

va_bill5.032923
04/11/2025

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 05/16/2025 at 12:25:36 PM

Fund Summary							
Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks	
10	10	\$121,455.00				\$121,455.00	
10	11	\$1,132,802.63		\$2,140,900.31		\$3,273,702.94	
10	12	\$44,315.00				\$44,315.00	
Fund 10	TOTAL	\$1,298,572.63		\$2,140,900.31		\$3,439,472.94	
20	20	\$174,763.75				\$174,763.75	
GRAND	TOTAL	\$1,473,336.38	\$0.00	\$2,140,900.31	\$0.00	\$3,614,236.69	

School Business Administrator
