

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2025

va_bill5.032923
05/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
A & B PROMOTIONS/ 2743							
	25-03413	20-271-200-610-000-31-00/ Title IIA Supplies	4042	CF	Title IIA Supplies	166307	1,526.00
Total for A & B PROMOTIONS/ 2743							\$1,526.00
ABC TRANS CORP/ 2565							
	25-03153	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4671	CF	CONT SERV - TRIPS	166308	762.00
	25-03543	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4671	CF	CONT SERV - TRIPS	166308	190.50
Total for ABC TRANS CORP/ 2565							\$952.50
ABOUI, DANIEL/ 2890							
	25-02944	11-000-240-890-050-20-00/ SWMHS Admin Misc	INV-27495	CF	.00	166309	1,595.00
Total for ABOUI, DANIEL/ 2890							\$1,595.00
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	25-03092	11-000-261-420-000-40-01/ Facilities Services/Repa	13009722	CF	Facilities Services/Repa	166310	275.21
	25-03081	11-000-261-420-000-40-01/ Facilities Services/Repa	13023652	CF	Facilities Services/Repa	166310	3,963.96
	25-03092	11-000-261-420-000-40-01/ Facilities Services/Repa	13006674	CF	Facilities Services/Repa	166310	285.00
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$4,524.17
ALLEGIANCE TRUCKS, LLC/ 2756							
	25-03623	11-000-270-615-000-42-00/ Bus Garage Supplies	X403237425:02	CF	Bus Garage Supplies	166311	25.67
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403237425:01	CF	Bus Garage Supplies	166311	51.34
	25-03628	11-000-270-615-000-42-00/ Bus Garage Supplies	X403237427:01	CF	Bus Garage Supplies	166311	88.40
	25-03422	11-000-270-615-000-42-00/ Bus Garage Supplies	X403233927:01	CF	Bus Garage Supplies	166311	493.20
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403233927:02	CF	Bus Garage Supplies	166311	383.60
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$1,042.21
AMERICAN WEAR, INC./ 2003							
	25-00155	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10332994	CF	Maint/Stockroom Uniforms	166312	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10332994	CF	Custodial Uniforms	166312	144.86
		11-000-263-290-000-40-00/ Grounds Uniforms	10332994	CF	Grounds Uniforms	166312	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10330733	CF	Maint/Stockroom Uniforms	166312	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10330733	CF	Custodial Uniforms	166312	144.86
		11-000-263-290-000-40-00/ Grounds Uniforms	10330733	CF	Grounds Uniforms	166312	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10328440	CF	Maint/Stockroom Uniforms	166312	32.76

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

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		11-000-262-290-000-40-00/ Custodial Uniforms	10328440	CF	Custodial Uniforms	166312	142.34
		11-000-263-290-000-40-00/ Grounds Uniforms	10328440	CF	Grounds Uniforms	166312	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10326176	CF	Maint/Stockroom Uniforms	166312	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10326176	CF	Custodial Uniforms	166312	142.34
		11-000-263-290-000-40-00/ Grounds Uniforms	10326176	CF	Grounds Uniforms	166312	8.96
Total for AMERICAN WEAR, INC./ 2003							\$741.28
APPLE INC./ 1046							
	25-02208	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	MB73883369	CF	Dist Instr Purch Ed Svcs	166313	5,898.00
Total for APPLE INC./ 1046							\$5,898.00
ATLANTIC BUILDING SPECIALTIES/ 2845							
	25-00692	11-000-261-420-000-40-01/ Facilities Services/Repa	9895	CF	Facilities Services/Repa	166314	14,100.00
Total for ATLANTIC BUILDING SPECIALTIES/ 2845							\$14,100.00
BARNES & NOBLE, INC./ 1080							
	25-03372	20-295-100-610-000-31-00/ PERKINS INSTR SUPPLIES	4641632	CF	PERKINS INSTR SUPPLIES	166315	33.50
	25-03245	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	4640873	CF	MS SUPPLIES & MATERIALS	166315	2,762.90
		20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	4643705	CF	MS SUPPLIES & MATERIALS	166315	77.84
Total for BARNES & NOBLE, INC./ 1080							\$2,874.24
BATTAGLIA, ANGELO/ 2519							
	25-00251	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MAY 2025	CF	CONT SERV - SPEC ED	166316	855.00
Total for BATTAGLIA, ANGELO/ 2519							\$855.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	25-03359	11-000-217-320-000-30-00/ Extraordinary Purchased	143686FE1622	CF	Extraordinary Purchased	166317	2,665.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	152413FE1619	CF	Extraordinary Purchased	166317	2,031.25
	25-03353	11-000-217-320-000-30-00/ Extraordinary Purchased	134587FE1667	CF	Extraordinary Purchased	166317	1,560.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	152413FE1623	CF	Extraordinary Purchased	166317	2,015.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	143686FE1626	CF	Extraordinary Purchased	166317	1,917.50
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	125316FE1794	CF	Extraordinary Purchased	166317	877.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	12590FE1809	CF	Extraordinary Purchased	166317	1,511.25
	25-03359	11-000-217-320-000-30-00/ Extraordinary Purchased	125309FE1720	CF	Extraordinary Purchased	166317	1,040.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	125289FE1672	CF	Extraordinary Purchased	166317	1,495.00
	25-03353	11-000-217-320-000-30-00/ Extraordinary Purchased	116537FD1931	CF	Extraordinary Purchased	166317	1,625.00

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Unposted Checks							
		11-000-217-320-000-30-00/ Extraordinary Purchased	125289FE1675	CF	Extraordinary Purchased	166317	1,235.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	125313FE1696	CF	Extraordinary Purchased	166317	763.75
	25-03359	11-000-217-320-000-30-00/ Extraordinary Purchased	106126FD1025	CF	Extraordinary Purchased	166317	1,543.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	134587FE1663	CF	Extraordinary Purchased	166317	2,665.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$22,945.00
BLUE RIBBON LAWN CARE LLC/ 2834							
	25-00212	11-000-263-420-000-40-00/ Grounds Annual Services	1123	CF	Grounds Annual Services	166318	3,250.00
Total for BLUE RIBBON LAWN CARE LLC/ 2834							\$3,250.00
BOGUSH INC./ 2919							
	25-03568	11-000-261-420-000-40-01/ Facilities Services/Repa	354409	CF	Facilities Services/Repa	166319	6,625.00
Total for BOGUSH INC./ 2919							\$6,625.00
BONNIE BRAE/ 1102							
	25-00706	11-000-100-566-000-30-00/ Tuition to Private Schoo	2025-04	CF	Tuition to Private Schoo	166320	6,970.00
Total for BONNIE BRAE/ 1102							\$6,970.00
BOROUGH OF SAYREVILLE/ 1106							
	25-01195	11-000-270-615-000-42-00/ Bus Garage Supplies	11/24-04/25	CF	Bus Garage Supplies	166321	75,360.75
	25-02010	11-000-270-615-000-42-00/ Bus Garage Supplies	11/24-04/25	CF	Bus Garage Supplies	166321	91,170.69
Total for BOROUGH OF SAYREVILLE/ 1106							\$166,531.44
BUSCH LAW GROUP, LLC; THE/ 1124							
	25-01788	11-000-230-331-000-51-00/ Legal Services	21510	CF	Legal Services	166322	297.00
	25-02780	11-000-230-331-000-51-00/ Legal Services	21522	CF	Legal Services	166322	264.00
	25-03521	11-000-230-331-000-51-00/ Legal Services	21514	CF	Legal Services	166322	3,910.50
	25-03289	11-000-230-331-000-51-00/ Legal Services	21523	CF	Legal Services	166322	33.00
	25-03519	11-000-230-331-000-51-00/ Legal Services	21484	CF	Legal Services	166322	21,575.22
	25-03790	11-000-230-331-000-51-00/ Legal Services	21484	CF	Legal Services	166322	7,818.58
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$33,898.30
C & M AUTO PARTS, INC./ 1125							
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	530383	CF	Bus Garage Supplies	166323	55.29
		11-000-270-615-000-42-00/ Bus Garage Supplies	529717	CF	Bus Garage Supplies	166323	18.78
Total for C & M AUTO PARTS, INC./ 1125							\$74.07
CABLEVISION LIGHTPATH, INC./ 1127							

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Unposted Checks							
	25-00009	11-000-230-530-000-52-00/ Communications/Telephone	101512159	CF	Communications/Telephone	166324	10,735.00
		11-000-230-530-000-52-00/ Communications/Telephone	101512157	CF	Communications/Telephone	166324	15,292.91
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$26,027.91
CAMPBELL FIRE PROTECTION, INC./ 2341							
	25-00607	11-000-261-420-000-40-00/ Maintenance Annual Servi	88013	CF	Maintenance Annual Servi	166325	775.00
Total for CAMPBELL FIRE PROTECTION, INC./ 2341							\$775.00
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	25-02068	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	52966704RI	CF	WES DISTRICT INSTR SUPPL	166326	59.16
	25-10428	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	52999353RI	CF	SUPPLIES	166326	161.82
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$220.98
CASCADE SCHOOL SUPPLIES INC/ 1134							
	25-10370	11-190-100-610-070-10-00/ EES Instr Supplies	44835	CF	SUPPLIES	166327	56.15
	25-10375	11-190-100-610-085-10-00/ SUES Instr Supplies	44806	CF	SUPPLIES	166327	450.80
	25-10041	11-190-100-610-070-10-00/ EES Instr Supplies	44832	CF	SUPPLIES	166327	6,074.85
		11-190-100-610-070-10-00/ EES Instr Supplies	54552	CF	SUPPLIES	166327	288.40
	25-10079	11-190-100-610-075-10-00/ TES Instr Supplies	44843	CF	SUPPLIES	166327	181.25
	25-10025	11-190-100-610-060-10-00/ AES Instr Supplies	44811	CF	SUPPLIES	166327	559.50
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$7,610.95
CDW-GOVERNMENT, LLC./ 1139							
	25-00615	11-000-266-340-000-43-00/ Security Purchased Servi	USC0000023817	CF	Security Purchased Servi	166328	20,150.00
		11-000-266-340-000-43-00/ Security Purchased Servi	SQ69966	CF	Security Purchased Servi	166328	838.26
		11-000-266-340-000-43-00/ Security Purchased Servi	SR72148	CF	Security Purchased Servi	166328	153.35
		11-000-266-340-000-43-00/ Security Purchased Servi	AA2JM2R	CF	Security Purchased Servi	166328	773.22
	25-03551	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00709819	CF	Dist Instr Purch Ed Svcs	166328	2,717.12
	25-00579	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AE3LP4R	CF	Dist Instr Purch Ed Svcs	166328	2,756.03
	25-03509	11-000-252-610-000-52-00/ Dist Tech Supplies	AE3IA7D	CF	Dist Tech Supplies	166328	326.28
Total for CDW-GOVERNMENT, LLC./ 1139							\$27,714.26
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10393	CF	Dist CST Purch Tech Svcs	166329	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10394	CF	Dist CST Purch Tech Svcs	166329	575.00

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Unposted Checks							
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10395	CF	Dist CST Purch Tech Svcs	166329	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10396	CF	Dist CST Purch Tech Svcs	166329	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10445	CF	Dist CST Purch Tech Svcs	166329	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10449	CF	Dist CST Purch Tech Svcs	166329	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10450	CF	Dist CST Purch Tech Svcs	166329	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10448	CF	Dist CST Purch Tech Svcs	166329	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10367	CF	Dist CST Purch Tech Svcs	166329	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10382	CF	Dist CST Purch Tech Svcs	166329	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10383	CF	Dist CST Purch Tech Svcs	166329	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10352	CF	Dist CST Purch Tech Svcs	166329	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10341	CF	Dist CST Purch Tech Svcs	166329	575.00
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							\$7,775.00
CENTER SCHOOL; THE/ 1146							
	25-01035	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE2025-30	CF	Tuition to Private Schoo	166330	5,532.36
Total for CENTER SCHOOL; THE/ 1146							\$5,532.36
CHARLES J. BECKER & BRO., INC/ 1085							
	25-03428	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2057049-IN	CF	PEA - INSTR SUPPLIES	166331	334.32
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$334.32
CLEAN FOCUS YIELD LLC/ 2789							
	25-00005	20-218-200-600-000-41-00/ UTILITIES	90045752	CF	UTILITIES	166332	76.47
		11-000-262-622-070-41-00/ EES - Electricity	90045750	CF	EES - Electricity	166332	160.79
		11-000-262-622-085-41-00/ SUES - Electricity	90045749	CF	SUES - Electricity	166332	776.05
		11-000-262-622-060-41-00/ AES - Electricity	90045747	CF	AES - Electricity	166332	301.08
		11-000-262-622-075-41-00/ TES - Electricity	90045751	CF	TES - Electricity	166332	334.98
		11-000-262-622-120-41-00/ WES - Electricity	90045748	CF	WES - Electricity	166332	186.93
Total for CLEAN FOCUS YIELD LLC/ 2789							\$1,836.30
CM3 BUILDING SOLUTIONS, INC./ 2455							
	25-02825	11-000-266-340-000-43-00/ Security Purchased Servi	V2513001	CF	Security Purchased Servi	166333	1,344.00
		11-000-266-610-000-43-00/ Security Supplies	V2513001	CF	Security Supplies	166333	207.42
	25-01403	11-000-266-610-000-43-00/ Security Supplies	V2449701	CF	Security Supplies	166333	1,226.70
Total for CM3 BUILDING SOLUTIONS, INC./ 2455							\$2,778.12

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COLLEGEBOARD - AP EXAMS/ 1181							
	25-01891	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	A261185481	CF	SWMHS Guid Purch Svcs	166334	29,875.00
Total for COLLEGEBOARD - AP EXAMS/ 1181							\$29,875.00
COLLIER SERVICES, INC./ 2513							
	25-00720	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2025	CF	Tuition to Private Schoo	166335	4,644.00
	25-00721	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2025	CF	Tuition to Private Schoo	166335	4,644.00
	25-00723	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2025	CF	Tuition to Private Schoo	166335	4,644.00
	25-01036	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2025	CF	Tuition to Private Schoo	166335	4,644.00
	25-02169	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2025	CF	Tuition to Private Schoo	166335	4,644.00
	25-02423	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2025	CF	Tuition to Private Schoo	166335	4,644.00
Total for COLLIER SERVICES, INC./ 2513							\$27,864.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	25-00730	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037026	CF	Tuition to Private Schoo	166336	9,455.00
	25-02168	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037027	CF	Tuition to Private Schoo	166336	9,455.00
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$18,910.00
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	25-02422	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	525	CF	TUITION OTHER LEA - SPEC	166337	6,761.90
	25-02869	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	525	CF	TUITION OTHER LEA - SPEC	166337	6,761.90
	25-02422	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	225	CF	TUITION OTHER LEA - SPEC	166337	6,761.90
	25-02869	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	225	CF	TUITION OTHER LEA - SPEC	166337	7,137.54
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0325	CF	TUITION OTHER LEA - SPEC	166337	6,761.90
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$34,185.14
CREATIVE COMPETITION, INC./ 1204							
	25-03348	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	INV-66	CF	SWMHS CoCurr Misc	166338	6,280.00
	25-03330	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	INV-65	CF	SWMHS CoCurr Misc	166338	6,280.00
Total for CREATIVE COMPETITION, INC./ 1204							\$12,560.00
D BENJAMIN TRAINING LLC/ 2638							
	25-02043	11-000-270-390-000-42-00/ Transportation Purch Ser	2036	CF	Transportation Purch Ser	166339	6,000.00
Total for D BENJAMIN TRAINING LLC/ 2638							\$6,000.00
DE SANTIS, BARBARA S./ 2913							
	25-03129	20-281-200-340-000-31-00/ TITLE IV PURCH TECH SVCS	25-03129	CF	TITLE IV PURCH TECH SVCS	166340	450.00
Total for DE SANTIS, BARBARA S./ 2913							\$450.00

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DEKOFF'S P.A. LOCK CO./ 1225							
	25-03540	11-000-261-610-000-40-00/ Maintenance Supplies	42467	CF	Maintenance Supplies	166341	157.50
Total for DEKOFF'S P.A. LOCK CO./ 1225							\$157.50
DELTA DENTAL INSURANCE COMPANY/ 1230							
	25-00044	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006575516	CF	Dental Benefit Premiums	166342	1,443.45
	25-00045	11-000-291-270-000-70-05/ COBRA	BE006575516	CF	COBRA	166342	151.04
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,594.49
DENCOMPANY, LLC/ 1123							
	25-02797	11-000-270-615-000-42-00/ Bus Garage Supplies	IN175759	CF	Bus Garage Supplies	166343	7.20
	25-02502	11-000-270-615-000-42-00/ Bus Garage Supplies	IN175007	CF	Bus Garage Supplies	166343	459.36
Total for DENCOMPANY, LLC/ 1123							\$466.56
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	25-00046	11-000-291-270-000-70-04/ Dental Benefit Premiums	JUNE 2025	CF	Dental Benefit Premiums	166344	1,491.28
	25-00047	11-000-291-270-000-70-05/ COBRA	JUNE 2025	CF	COBRA	166344	83.96
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$1,575.24
DERON SCHOOL OF NJ/ 2554							
	25-00797	11-000-100-566-000-30-00/ Tuition to Private Schoo	25-D2-SAY-5	CF	Tuition to Private Schoo	166345	7,272.63
		11-000-100-566-000-30-00/ Tuition to Private Schoo	25-D2-SAY-6	CF	Tuition to Private Schoo	166345	5,741.55
		11-000-100-566-000-30-00/ Tuition to Private Schoo	25-D2-SAY -7	CF	Tuition to Private Schoo	166345	8,038.17
		11-000-100-566-000-30-00/ Tuition to Private Schoo	25-D2-SAY-8	CF	Tuition to Private Schoo	166345	5,741.55
		11-000-100-566-000-30-00/ Tuition to Private Schoo	25-D2-SAY-9	CF	Tuition to Private Schoo	166345	7,655.40
		11-000-100-566-000-30-00/ Tuition to Private Schoo	25-D2-SAY-10	CF	Tuition to Private Schoo	166345	5,741.55
		11-000-100-566-000-30-00/ Tuition to Private Schoo	25-D2-SAY-11	CF	Tuition to Private Schoo	166345	8,038.17
		11-000-100-566-000-30-00/ Tuition to Private Schoo	25-D2-SAY-12	CF	Tuition to Private Schoo	166345	5,741.55
Total for DERON SCHOOL OF NJ/ 2554							\$53,970.57
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	25-00004	20-218-200-600-000-41-00/ UTILITIES	04/19-05/19	CF	UTILITIES	166346	763.41
		11-000-262-622-050-41-00/ SWMHS - Electricity	04/16-05/14	CF	SWMHS - Electricity	166346	3,219.59
		11-000-262-622-120-41-00/ WES - Electricity	03/19-05/16	CF	WES - Electricity	166346	1,496.66
		11-000-262-622-055-41-00/ SMS - Electricity	4/17-5/15	CF	SMS - Electricity	166346	3,842.60

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

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Unposted Checks							
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$9,322.26
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	25-00001	11-000-262-621-085-41-00/ SUES - Natural Gas	04/9-05/8	CF	SUES - Natural Gas	166347	1,212.46
		20-218-200-600-000-41-00/ UTILITIES	04/9-05/8	CF	UTILITIES	166347	650.87
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	04/8-05/7	CF	SWMHS - Natural Gas	166347	459.89
		11-000-262-621-075-41-00/ TES - Natural Gas	04/8-05/7	CF	TES - Natural Gas	166347	986.25
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	04/4-05/6	CF	SWMHS - Natural Gas	166347	3,723.08
		11-000-262-621-055-41-00/ SMS - Natural Gas	04/4-05/6	CF	SMS - Natural Gas	166347	1,535.18
		11-000-262-621-060-41-00/ AES - Natural Gas	04/4-05/6	CF	AES - Natural Gas	166347	2,450.31
		11-000-262-621-120-41-00/ WES - Natural Gas	04/4-05/6	CF	WES - Natural Gas	166347	23.86
		11-000-262-621-120-41-00/ WES - Natural Gas	04/5-05/6	CF	WES - Natural Gas	166347	1,387.43
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$12,429.33
DOCTORS OFFICE; THE/ 1244							
	25-00631	11-000-213-340-000-31-00/ Health Services	52565046	CF	Health Services	166348	231.00
		11-000-213-340-000-31-00/ Health Services	52565145	CF	Health Services	166348	231.00
		11-000-213-340-000-31-00/ Health Services	52565185	CF	Health Services	166348	231.00
		11-000-213-340-000-31-00/ Health Services	52565190	CF	Health Services	166348	231.00
		11-000-213-340-000-31-00/ Health Services	52565188	CF	Health Services	166348	231.00
		11-000-213-340-000-31-00/ Health Services	52565372	CF	Health Services	166348	231.00
		11-000-213-340-000-31-00/ Health Services	52565377	CF	Health Services	166348	231.00
		11-000-213-340-000-31-00/ Health Services	5256447	CF	Health Services	166348	231.00
		11-000-213-340-000-31-00/ Health Services	52564530	CF	Health Services	166348	231.00
		11-000-213-340-000-31-00/ Health Services	52564616	CF	Health Services	166348	231.00
Total for DOCTORS OFFICE; THE/ 1244							\$2,310.00
DON TRANSIT INC/ 2912							
	25-03155	11-000-270-512-000-42-00/ CONT SERV - TRIPS	001	CF	CONT SERV - TRIPS	166349	7,350.00
	25-03448	11-000-270-512-000-42-00/ CONT SERV - TRIPS	002	CF	CONT SERV - TRIPS	166349	4,334.20
Total for DON TRANSIT INC/ 2912							\$11,684.20
EDCONNECTIVE, INC./ 2689							
	25-03465	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	1923	CF	STAFF TRAINING PURCH SVC	166350	3,990.00

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Unposted Checks							
Total for EDCONNECTIVE, INC./ 2689							\$3,990.00
EDUCATIONAL DATA SERVICES/ 1263							
	25-00080	11-000-251-340-000-51-00/ Central Purch Tech Svcs	10/01/2024	CF	Central Purch Tech Svcs	166351	3,268.00
Total for EDUCATIONAL DATA SERVICES/ 1263							\$3,268.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	24-03635	P2-509-200-340-016-30-00/ St Stans NP Nursing	24-03635	CF	NURSE_24	166352	18,120.00
	24-03634	P2-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	24-03634	CP	COIDEAB_Q0124	166352	1,584.00
		P2-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	24-03634	CP	COIDEAB_Q0224	166352	5,956.50
		P2-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	24-03634	CP	COIDEAB_Q0324	166352	1,400.75
		P2-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	24-03634	CP	IDEAB_Q0324	166352	4,176.25
		P2-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	24-03634	CF	IDEAB_Q0424	166352	5,016.00
	25-01347	20-502-100-560-000-30-00/ CH 192 NP COMP ED	0924-4660-NP-0	CF	CH 192 NP COMP ED	166352	22,541.22
			19				
		20-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	0924-4660-NP-0	CF	CH 193 NP EXAM & CLA	166352	7,434.00
			19				
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	0924-4660-NP-0	CF	CH 193 NP SPEECH	166352	8,370.00
			19				
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$74,598.72
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	25-00321	11-000-218-390-000-30-00/ COUNSELING SVCS	11596	CF	COUNSELING SVCS	166353	107,550.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$107,550.00
EI US, LLC./ 2351							
	25-03714	11-150-100-320-000-30-00/ Home Instruction - Contr	INV259143	CF	Home Instruction - Contr	166354	500.00
	25-03769	11-150-100-320-000-30-00/ Home Instruction - Contr	INV259143	CF	Home Instruction - Contr	166354	180.96
	25-03764	11-150-100-320-000-30-00/ Home Instruction - Contr	INV232676	CF	Home Instruction - Contr	166354	851.20
Total for EI US, LLC./ 2351							\$1,532.16
EMMANUEL TRANS/ 2624							
	25-03616	11-000-270-512-000-42-00/ CONT SERV - TRIPS	25-03616	CF	CONT SERV - TRIPS	166355	500.00
Total for EMMANUEL TRANS/ 2624							\$500.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							

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Unposted Checks							
	25-03633	11-000-223-580-000-35-00/ Professional Development	25-03633	CF	MAGISTRO, APRIL	166358	45.00
	25-03696	11-000-223-580-000-35-00/ Professional Development	25-03696	CF	JENNIFER BADAMI	166359	826.30
	25-03757	20-271-200-580-000-31-00/ Title IIA PD	25-03757	CF	SCHLECK; PAMELA	166360	150.00
	25-03638	11-000-223-580-000-35-00/ Professional Development	25-03638	CF	EDWARD AGUILES	166361	872.36
	25-03614	11-000-223-580-000-36-00/ Travel	25-03614	CF	SCHLALINE, KATHRYN	166356	20.02
		20-271-200-580-000-31-00/ Title IIA PD	25-03614	CF	SCHLALINE, KATHRYN	166357	45.00
Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991							\$1,958.68
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	25-00052	11-000-223-580-000-36-00/ Travel	04/01/25-04/30/ 25 JB	CF	JENNIFER BADAMI	166362	104.34
		11-000-223-580-000-36-00/ Travel	05/6/25-05/19/2 5 CO	CF	CAROLYNN O'CONNOR	166363	98.84
		11-000-223-580-000-36-00/ Travel	05/01-05/29 JB	CF	JENNIFER BADAMI	166364	96.91
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$300.09
EMP REIMB SEA - COURSE/TUITION/ 1987							
	25-03627	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03627	CF	AMANDA BOCCARDI	166367	7,632.00
	25-03660	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03660	CF	RASHA ABADIR	166368	5,154.00
	25-03661	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03661	CF	THERESA CHUNTZ	166369	7,034.13
	25-03565	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03565	CF	CAILEIGH FAZZINI	166370	2,160.00
	25-03747	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03747	CF	PATRICIA ESPOSITO	166371	5,102.34
	25-03748	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03748	CF	HEATHER ROSARIO	166372	5,102.34
	25-03749	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03749	CF	REBECCA THOMPSON	166373	5,102.34
	25-03716	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03716	CF	EMILY SWANSON	166374	7,653.51
	25-03550	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03550	CF	ANNA WOLFE	166365	2,208.00
	25-03636	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03636	CF	JENNIFER RAPACH	166366	1,740.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$48,888.66
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	25-03639	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-03639	CF	ELENA MAKARETS	166376	100.00
	25-02698	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-02698	CF	GIANNA GITTO	166377	100.00
	25-03740	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-03740	CF	EMILY MAUL	166378	100.00
	25-02694	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-02694	CF	JADE GALLUCCI TAMBIS TE	166379	100.00

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Unposted Checks							
	25-02696	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-02696	CF	KASHYAPI SHAH	166380	100.00
	25-03529	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-03529	CF	JOANNA WOJDA	166375	100.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$600.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	25-03656	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	25-03656	CF	STEPHANIE GOTTDENKER	166396	325.00
	25-03652	11-000-223-580-000-35-00/ Professional Development	25-03652	CF	LAUREN DONNELLY	166397	54.00
	25-03701	20-271-200-580-000-31-00/ Title IIA PD	25-03701	CF	LORI BELOTTI	166398	150.00
	25-03700	20-271-200-580-000-31-00/ Title IIA PD	25-03700	CF	MIHANA AVDIU	166399	49.99
	25-03705	11-000-223-580-000-35-00/ Professional Development	25-03705	CF	DEBRA TIBERI	166400	99.99
	25-03703	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	25-03703	CF	SHANNON CICERO	166401	325.00
	25-03717	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	25-03717	CF	MICHELLE LEONARD	166402	325.00
	25-03528	11-000-223-580-000-36-00/ Travel	25-03528	CF	LORI SKALA	166403	13.25
		20-271-200-580-000-31-00/ Title IIA PD	25-03528	CF	LORI SKALA	166404	150.00
	25-03583	20-271-200-580-000-31-00/ Title IIA PD	25-03583	CF	JENNIFER MONDANO	166405	295.00
	25-03584	20-271-200-580-000-31-00/ Title IIA PD	25-03584	CF	TARYN PUCKETT	166406	180.00
	25-03612	20-271-200-580-000-31-00/ Title IIA PD	25-03612	CF	JEANNA DUDA	166407	100.00
	25-03702	20-271-200-580-000-31-00/ Title IIA PD	25-03702	CF	REBECCA THOMPSON	166408	169.00
	25-03715	20-271-200-580-000-31-00/ Title IIA PD	25-03715	CF	LYNN LAWSON	166409	249.00
	NAP Check	DB:10-421-01 CR:10-101-		CF	KELLY LAWRENCE	166410	5.64
	25-03684	11-000-223-580-000-35-00/ Professional Development	25-03684	CF	STEPHAINE MORRIS	166411	169.00
	25-03737	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-03737	CF	DAVID A. FISCHER	166412	100.00
	25-03745	11-000-223-580-000-35-00/ Professional Development	25-03745	CF	JENNIFER COHEN	166413	125.00
	25-03782	20-271-200-580-000-31-00/ Title IIA PD	25-03782	CF	REBECCA THOMPSON	166414	169.00
	25-03781	20-271-200-580-000-31-00/ Title IIA PD	25-03781	CF	CARTER QUINBY	166415	180.00
	25-03779	20-271-200-580-000-31-00/ Title IIA PD	25-03779	CF	KRISTINE MCVICAR	166416	150.00
	25-03778	20-271-200-580-000-31-00/ Title IIA PD	25-03778	CF	BARBARA LYNCH	166417	180.00
	25-03777	20-271-200-580-000-31-00/ Title IIA PD	25-03777	CF	NICOLE DELPOPOLO	166418	295.00
	25-03776	20-271-200-580-000-31-00/ Title IIA PD	25-03776	CF	KELLY CIBRIAN	166419	295.00
	25-03775	20-271-200-580-000-31-00/ Title IIA PD	25-03775	CF	SAMANTHA BARONE	166420	215.00
	25-03774	20-271-200-580-000-31-00/ Title IIA PD	25-03774	CF	PATRICE AMANKWA	166421	80.00
	25-02697	20-271-200-580-000-31-00/ Title IIA PD	25-02697	CF	KAREN WRIGHT	166422	249.00
	25-03780	20-271-200-580-000-31-00/ Title IIA PD	25-03780	CF	CARTER QUINBY	166423	80.00

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Unposted Checks							
	25-03578	20-271-200-580-000-31-00/ Title IIA PD	25-03578	CF	ALEXANDRIA BLACKBURN	166381	159.00
	25-03580	20-271-200-580-000-31-00/ Title IIA PD	25-03580	CF	HOLLY BRUENS	166382	159.00
	25-03581	20-271-200-580-000-31-00/ Title IIA PD	25-03581	CF	MICHELLE DIPAOLO	166383	295.00
	25-03611	20-271-200-580-000-31-00/ Title IIA PD	25-03611	CF	JANET COOK	166384	100.00
	25-03585	20-271-200-580-000-31-00/ Title IIA PD	25-03585	CF	ARNALDO PULIDO	166385	100.00
	25-03582	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	25-03582	CF	JENNIFER MAHIEU	166386	295.00
	25-03579	20-271-200-580-000-31-00/ Title IIA PD	25-03579	CF	MELISSA BINGERT	166387	285.00
	25-03573	11-000-223-580-000-35-00/ Professional Development	25-03573	CF	MEGHAN GROVE	166388	185.00
	25-03587	11-000-223-580-000-35-00/ Professional Development	25-03587	CF	ERIC HALL	166389	49.00
		11-000-223-580-000-36-00/ Travel	25-03587	CF	ERIC HALL	166390	33.98
	25-03527	11-000-223-580-000-36-00/ Travel	25-03527	CF	CHRISTINE MOCCIA	166391	9.12
		20-271-200-580-000-31-00/ Title IIA PD	25-03527	CF	CHRISTINE MOCCIA	166392	150.00
	25-03613	20-271-200-580-000-31-00/ Title IIA PD	25-03613	CF	ALEXANDRA MANGAFAS	166393	85.00
	25-03610	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	25-03610	CF	LAURA MIHALENKO	166394	295.00
	25-03600	11-000-223-580-000-35-00/ Professional Development	25-03600	CF	LIZABETH BORRELL-DEMAIO	166395	98.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$7,075.97
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	25-00051	11-000-223-580-000-36-00/ Travel	04/29/25 LP	CF	LARRY PENNYPACKER	166424	4.70
		11-000-223-580-000-36-00/ Travel	9/17/24-1/29/25 SC	CF	SUZANNE CAPRARO	166425	24.91
	25-03685	11-000-223-580-000-36-00/ Travel	25-03685	CF	JESSICA PARKER	166426	69.80
	25-00051	11-000-223-580-000-36-00/ Travel	05/15/25-05/30/ 25 TL	CF	THOMAS LAW	166427	95.88
		11-000-223-580-000-36-00/ Travel	05/01/25-05/30/ 25 DS	CF	DAVID SPAYDER	166428	14.81
		11-000-223-580-000-36-00/ Travel	5/2/25-6/4/25 JR	CF	JOLANTA RADUCHA	166429	10.43
		11-000-223-580-000-36-00/ Travel	05/06/25-05/30/ 25 BD	CF	LIZABETH BORRELL-DEMAIO	166430	33.37
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$253.90
EMP REIMB SEA - VARIOUS/ 1988							

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Unposted Checks							
	25-03621	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03621	CF	WALDO ESTRELLA-DIAZ	166431	77.63
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$77.63
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	25-03698	11-000-262-290-000-40-00/ Custodial Uniforms	25-03698	CF	MICHELE CETTA	166432	174.99
	25-03734	11-000-262-290-000-40-00/ Custodial Uniforms	25-03734	CF	CHARLES TREIHART	166433	180.00
					Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996		\$354.99
EMP REIMB UNAFF - COURSE/TUITION/ 1997							
	25-03576	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03576	CF	BRIDGET VINCINI	166434	3,436.00
					Total for EMP REIMB UNAFF - COURSE/TUITION/ 1997		\$3,436.00
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	25-03643	11-000-223-580-000-36-00/ Travel	25-03643	CF	MATTHEW WARANOWICZ	166435	14.43
					Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999		\$14.43
ENCORE FIRE PROTECTION, LLC/ 2924							
	25-03688	11-000-261-420-000-40-01/ Facilities Services/Repa	13011922	CF	Facilities Services/Repa	166436	345.61
		11-000-261-420-000-40-01/ Facilities Services/Repa	13016716	CF	Facilities Services/Repa	166436	320.63
		11-000-261-420-000-40-01/ Facilities Services/Repa	13007682	CF	Facilities Services/Repa	166436	427.50
	25-03686	11-000-261-420-000-40-01/ Facilities Services/Repa	13006505	CF	Facilities Services/Repa	166436	997.50
					Total for ENCORE FIRE PROTECTION, LLC/ 2924		\$2,091.24
ERIC ARMIN, INC./ 2018							
	25-03474	20-231-100-610-120-31-00/ Title I - WES Supplies	INV1420033	CF	Title I - WES Supplies	166437	310.36
	25-03472	20-231-100-610-070-31-00/ Title I - EES Supplies	INV1418075	CF	Title I - EES Supplies	166437	108.88
					Total for ERIC ARMIN, INC./ 2018		\$419.24
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	25-00699	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166438	6,680.00
			-135				
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166438	10,520.00
			-135				
	25-02842	11-000-100-565-000-30-00/ Tuition to County Specia	0525-4660-TUIT CF		Tuition to County Specia	166438	257.00
			-135				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166438	6,423.00
			-135				

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

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Unposted Checks							
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0425	CF	IDEA BASC-TUIT COUNTY SP	166438	183.00
	25-02842	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0125-466-TUIT-133	CF	IDEA BASC-TUIT COUNTY SP	166438	3,340.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$27,403.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	25-00707	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT-136	CF	IDEA BASC-TUIT COUNTY SP	166439	11,720.00
	25-00712	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT-136	CF	IDEA BASC-TUIT COUNTY SP	166439	10,520.00
	25-00713	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT-136	CF	IDEA BASC-TUIT COUNTY SP	166439	11,720.00
	25-00717	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT-136	CF	IDEA BASC-TUIT COUNTY SP	166439	6,680.00
	25-00719	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT-136	CF	IDEA BASC-TUIT COUNTY SP	166439	5,480.00
	25-01588	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0425	CF	IDEA BASC-TUIT COUNTY SP	166439	183.00
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$46,303.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	25-00760	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT-137	CF	IDEA BASC-TUIT COUNTY SP	166440	11,720.00
	25-00761	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT-137	CF	IDEA BASC-TUIT COUNTY SP	166440	6,680.00
	25-00762	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT-137	CF	IDEA BASC-TUIT COUNTY SP	166440	6,680.00
	25-00763	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT-137	CF	IDEA BASC-TUIT COUNTY SP	166440	6,680.00
	25-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT-137	CF	IDEA BASC-TUIT COUNTY SP	166440	6,680.00
Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							\$38,440.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							

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Unposted Checks							
	25-02470	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0425	CF	IDEA BASC-TUIT COUNTY SP	166441	183.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0525-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	166441	5,480.00
			-138				
Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$5,663.00
ESCNJ - TRANSPORTATION/ 2387							
	25-00742	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR	CF	MANAGEMENT FEE - ESC	166442	250.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR	CF	CONT SERV - SPEC ED ESC	166442	5,008.00
			E				
	25-00743	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR	CF	MANAGEMENT FEE - ESC	166442	200.26
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR	CF	CONT SERV - SPEC ED ESC	166442	4,005.00
			E				
	25-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR	CF	MANAGEMENT FEE - ESC	166442	146.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR	CF	CONT SERV - SPEC ED ESC	166442	2,925.00
			E				
	25-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR	CF	MANAGEMENT FEE - ESC	166442	208.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR	CF	CONT SERV - SPEC ED ESC	166442	4,160.00
			E				
	25-00750	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR	CF	MANAGEMENT FEE - ESC	166442	256.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR	CF	CONT SERV - SPEC ED ESC	166442	5,120.00
			E				
	25-00751	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR	CF	MANAGEMENT FEE - ESC	166442	108.55
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR	CF	CONT SERV - SPEC ED ESC	166442	2,171.00
			E				
	25-00752	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR	CF	MANAGEMENT FEE - ESC	166442	238.85
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR	CF	CONT SERV - SPEC ED ESC	166442	4,777.00
			E				

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Unposted Checks							
	25-00753	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166442	155.54
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166442	3,111.01
	25-00754	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166442	225.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166442	4,512.00
	25-00755	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166442	278.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166442	5,568.00
	25-00757	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166442	200.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166442	4,000.00
	25-00829	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166443	280.81
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166443	5,616.00
	25-00831	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166443	264.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166443	5,280.00
	25-01022	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166443	219.05
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166443	4,380.58
	25-01026	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166443	253.59
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166443	5,071.84
	25-01029	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166443	175.38

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166443	3,507.61
25-01031		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166443	260.82
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166443	5,216.45
25-01051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166443	251.41
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166443	5,028.16
25-01052		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE-ESC	166443	188.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166443	3,775.36
25-01061		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166443	168.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166443	3,366.00
25-01721		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166443	232.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		..	166443	4,656.00
25-02081		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166443	192.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166443	3,856.00
25-02465		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166444	289.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166444	5,780.00
25-02467		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166444	130.05
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166444	2,601.00

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Unposted Checks							
	25-02643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166444	153.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166444	3,060.00
	25-02671	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166444	135.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166444	2,700.00
	25-02766	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166444	147.18
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166444	2,943.68
	25-02773	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166444	209.95
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166444	4,199.00
	25-02775	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166444	236.30
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166444	4,726.00
	25-02783	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166444	150.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166444	3,008.00
	25-02845	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166444	32.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166444	656.00
	25-03048	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166444	158.10
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166444	3,162.00
	25-03051	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166444	116.44

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Unposted Checks							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166444	2,328.84
25-03105		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166445	90.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166445	1,800.00
25-03108		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166445	107.10
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166445	2,142.00
25-03175		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166445	108.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166445	2,160.00
25-03220		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166445	18.40
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166445	368.00
25-03337		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166445	69.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166445	1,380.00
25-03341		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166445	14.25
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166445	285.00
25-03349		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166445	28.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166445	570.00
25-03360		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166445	81.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRFY25SAYR CF E		CONT SERV - SPEC ED ESC	166445	1,632.00

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Unposted Checks							
	25-03370	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRFY25SAYR CF E		MANAGEMENT FEE - ESC	166445	5.82
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRFY25SAYR CF E		CONT SERV - REG ED ESC	166445	112.45
	25-00742	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166445	313.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166445	6,260.00
	25-00743	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166445	267.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166445	5,340.00
	25-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166446	195.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166446	3,900.00
	25-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166446	260.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166446	5,200.00
	25-00750	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166446	336.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166446	6,720.00
	25-00752	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166446	295.05
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166446	5,901.00
	25-00753	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166446	192.15
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166446	3,843.00
	25-00754	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166446	169.20

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166446	3,384.00
			E				
25-00755		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166446	365.40
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166446	7,308.00
			E				
25-00757		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166446	266.65
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166446	5,333.35
			E				
25-00829		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166446	351.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166446	7,020.00
			E				
25-00831		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166446	330.00
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY25SAYR CF		CONT SERV - REG ED ESC	166446	6,600.00
			E				
25-01022		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166446	306.65
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166446	6,132.85
			E				
25-01026		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166447	332.84
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166447	6,656.79
			E				
25-01029		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166447	216.65
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166447	4,332.93
			E				
25-01031		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166447	322.19
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166447	6,443.85
			E				

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Unposted Checks							
	25-01051	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166447	329.97
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166447	6,599.46
	25-01052	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE-ESC	166447	235.96
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166447	4,719.20
	25-01061	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166447	207.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166447	4,158.00
	25-01721	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166447	291.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		..	166447	5,820.00
	25-02081	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166447	253.05
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166447	5,061.00
	25-02465	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166447	357.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166447	7,140.00
	25-02467	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166447	153.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166447	3,060.00
	25-02643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166447	189.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF E		CONT SERV - SPEC ED ESC	166447	3,780.00
	25-02671	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF E		MANAGEMENT FEE - ESC	166448	189.00

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Unposted Checks							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY25SAYR CF		CONT SERV - REG ED ESC	166448	3,780.00
			E				
25-02775		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166448	291.90
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY25SAYR CF		CONT SERV - REG ED ESC	166448	5,838.00
			E				
25-02783		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166448	197.40
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166448	3,948.00
			E				
25-03048		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166448	195.30
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY25SAYR CF		CONT SERV - REG ED ESC	166448	3,906.00
			E				
25-03051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166448	143.84
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY25SAYR CF		CONT SERV - REG ED ESC	166448	2,876.80
			E				
25-03108		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166448	132.30
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY25SAYR CF		CONT SERV - REG ED ESC	166448	2,646.00
			E				
25-03175		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166448	135.00
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY25SAYR CF		CONT SERV - REG ED ESC	166448	2,700.00
			E				
25-03337		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166448	230.01
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY25SAYR CF		CONT SERV - REG ED ESC	166448	4,599.99
			E				
25-03341		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166448	4.75
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY25SAYR CF		CONT SERV - REG ED ESC	166448	95.00
			E				

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Unposted Checks							
	25-03349	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166448	190.00
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166448	3,800.00
			E				
	25-03360	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166448	100.80
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166448	2,016.00
			E				
	25-03363	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166449	259.35
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY25SAYR CF		CONT SERV - REG ED ESC	166449	5,187.00
			E				
	25-03370	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166449	213.70
			E				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY25SAYR CF		CONT SERV - REG ED ESC	166449	4,273.92
			E				
	25-03561	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25SAYR CF		MANAGEMENT FEE - ESC	166449	187.86
			E				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25SAYR CF		CONT SERV - SPEC ED ESC	166449	3,757.00
			E				
Total for ESCNJ - TRANSPORTATION/ 2387							\$336,905.45
F.W. WEBB COMPANY/ 1298							
	25-02675	11-000-261-610-000-40-00/ Maintenance Supplies	89333174	CF	Maintenance Supplies	166450	88.04
		11-000-261-610-000-40-00/ Maintenance Supplies	89333174-2	CF	Maintenance Supplies	166450	47.20
	25-03695	11-000-261-610-000-40-00/ Maintenance Supplies	90943871	CF	Maintenance Supplies	166450	591.50
Total for F.W. WEBB COMPANY/ 1298							\$726.74
FEDEX/ 1308							
	25-03709	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	881235169115	CF	SWMHS CoCurr Misc	166451	1,577.98
	25-03708	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	881235292686	CF	SWMHS CoCurr Misc	166451	3,561.94
Total for FEDEX/ 1308							\$5,139.92
FILEBANK INC./ 1309							
	25-03772	11-000-251-340-000-51-00/ Central Purch Tech Svcs	0130538	CF	Central Purch Tech Svcs	166452	1,987.80

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Unposted Checks							
	25-00016	11-000-251-890-000-51-00/ Central Misc Expenditure	0132416	CF	Central Misc Expenditure	166452	613.65
	25-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	0132415	CF	Facilities Services/Repa	166452	355.98
					Total for FILEBANK INC./ 1309		\$2,957.43
FLASHLIGHT LEARNING, INC./ 2916							
	25-03468	20-241-200-340-000-31-00/ TITLE III - PURCH SVCS	2137	CF	TITLE III - PURCH SVCS	166453	750.00
	25-03400	20-241-100-320-000-31-00/ TITLE III - PURCH ED SVC	2136	CF	TITLE III - PURCH ED SVC	166453	5,000.00
					Total for FLASHLIGHT LEARNING, INC./ 2916		\$5,750.00
FSS CONTENT TOPCO LP/ 2660							
	25-02038	11-000-222-610-055-20-00/ SMS Library Supplies	495807	CF	SMS Library Supplies	166454	504.09
		11-000-222-610-055-20-00/ SMS Library Supplies	495807A	CF	SMS Library Supplies	166454	332.95
		11-000-222-610-055-20-00/ SMS Library Supplies	495807F	CF	SMS Library Supplies	166454	307.93
					Total for FSS CONTENT TOPCO LP/ 2660		\$1,144.97
FUTURE BUSINESS LEADERS OF AMERICA, IMC/ 1306							
	25-03324	11-401-100-890-055-20-00/ SMS CoCurr Misc	82642	CF	SMS CoCurr Misc	166597	4,518.00
	25-03293	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	82607	CF	SWMHS CoCurr Misc	166597	7,206.00
					Total for FUTURE BUSINESS LEADERS OF AMERICA, IMC/ 1306		\$11,724.00
GLENN M. FROELICH/ 2572							
	25-01821	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-01821	CF	SWMHS Admin Misc	166455	1,284.00
					Total for GLENN M. FROELICH/ 2572		\$1,284.00
GLOCK-MOLLOY, ERIC/ 2099							
	25-03464	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03464	CF	Tuition Reimbursement	166456	1,950.00
					Total for GLOCK-MOLLOY, ERIC/ 2099		\$1,950.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	25-00404	11-000-266-340-000-43-00/ Security Purchased Servi	174274	CF	Security Purchased Servi	166457	109.97
	25-00421	11-000-270-390-000-42-00/ Transportation Purch Ser	174273	CF	Transportation Purch Ser	166457	1,052.88
	25-01388	11-000-270-390-000-42-00/ Transportation Purch Ser	174273	CF	Transportation Purch Ser	166457	1,642.12
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,804.97
H.A. DEHART & SON/ 1351							
	25-03640	11-000-270-615-000-42-00/ Bus Garage Supplies	X102003900:01	CF	Bus Garage Supplies	166458	646.86
					Total for H.A. DEHART & SON/ 1351		\$646.86

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Unposted Checks							
HARBOR SCHOOL, LLC/ 2752							
	25-01039	11-000-100-566-000-30-00/ Tuition to Private Schoo	7720	CF	Tuition to Private Schoo	166459	7,884.37
Total for HARBOR SCHOOL, LLC/ 2752							\$7,884.37
HART HALSEY, LLC./ 2309							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503520	CF	Security Purchased Servi	166460	368.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503500	CF	Security Purchased Servi	166460	368.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503512	CF	Security Purchased Servi	166460	368.00
Total for HART HALSEY, LLC./ 2309							\$1,104.00
HAWKSWOOD, INC./ 2727							
	25-00766	11-000-100-566-000-30-00/ Tuition to Private Schoo	73650	CF	Tuition to Private Schoo	166461	3,730.68
	25-01044	11-000-100-566-000-30-00/ Tuition to Private Schoo	73650	CF	Tuition to Private Schoo	166461	3,730.68
	25-01773	11-000-100-566-000-30-00/ Tuition to Private Schoo	73650	CF	Tuition to Private Schoo	166461	2,061.00
Total for HAWKSWOOD, INC./ 2727							\$9,522.36
HENRY SCHEIN, INC./ 1367							
	25-03494	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	41270809	CF	PEA - NONINSTR SUPPLIES	166462	582.72
Total for HENRY SCHEIN, INC./ 1367							\$582.72
HERFF JONES, LLC./ 1074							
	25-01742	11-000-240-890-050-20-00/ SWMHS Admin Misc	1259139	CF	SWMHS Admin Misc	166463	1,997.69
		11-000-240-890-050-20-00/ SWMHS Admin Misc	1260789	CF	SWMHS Admin Misc	166463	3,734.55
Total for HERFF JONES, LLC./ 1074							\$5,732.24
HILL, ERIN/ 2087							
	25-03788	11-000-223-580-000-35-00/ Professional Development	25-03788	CF	Professional Development	166464	420.50
	25-03789	11-000-223-580-000-36-00/ Travel	25-03789	CF	Travel	166464	165.62
Total for HILL, ERIN/ 2087							\$586.12
HMH HOSPITALS CORPORATION/ 2422							
	25-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/25	CF	Tuition to Private Schoo	166465	3,910.00
	25-00770	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/25	CF	Tuition to Private Schoo	166465	3,910.00
	25-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/25	CF	Tuition to Private Schoo	166465	3,910.00
	25-02636	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/25	CF	Tuition to Private Schoo	166465	2,645.00
	25-00626	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	102524	CF	Dist CST Purch Tech Svcs	166465	900.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$15,275.00
HOME DEPOT CREDIT SERVICES/ 1377							

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Unposted Checks							
	25-00164	11-000-261-610-000-40-00/ Maintenance Supplies	351643	CF	Maintenance Supplies	166466	7.50
		11-000-261-610-000-40-00/ Maintenance Supplies	8351674	CF	Maintenance Supplies	166466	29.40
		11-000-261-610-000-40-00/ Maintenance Supplies	7343776	CF	Maintenance Supplies	166466	78.94
		11-000-261-610-000-40-00/ Maintenance Supplies	7343781	CF	Maintenance Supplies	166466	61.82
		11-000-261-610-000-40-00/ Maintenance Supplies	7361576	CF	Maintenance Supplies	166466	11.32
		11-000-261-610-000-40-00/ Maintenance Supplies	2343803	CF	Maintenance Supplies	166466	15.34
		11-000-261-610-000-40-00/ Maintenance Supplies	2361605	CF	Maintenance Supplies	166466	18.54
		11-000-261-610-000-40-00/ Maintenance Supplies	2361611	CF	Maintenance Supplies	166466	12.96
		11-000-261-610-000-40-00/ Maintenance Supplies	351791	CF	Maintenance Supplies	166466	16.98
		11-000-261-610-000-40-00/ Maintenance Supplies	361630	CF	Maintenance Supplies	166466	19.88
		11-000-261-610-000-40-00/ Maintenance Supplies	5343838	CF	Maintenance Supplies	166466	63.36
		11-000-261-610-000-40-00/ Maintenance Supplies	4361686	CF	Maintenance Supplies	166466	21.94
		11-000-261-610-000-40-00/ Maintenance Supplies	4361687	CF	Maintenance Supplies	166466	55.80
		11-000-261-610-000-40-00/ Maintenance Supplies	3361697	CF	Maintenance Supplies	166466	39.39
		11-000-261-610-000-40-00/ Maintenance Supplies	2343845	CF	Maintenance Supplies	166466	9.98
		11-000-261-610-000-40-00/ Maintenance Supplies	9361747	CF	Maintenance Supplies	166466	37.41
		11-000-261-610-000-40-00/ Maintenance Supplies	7343865	CF	Maintenance Supplies	166466	29.12
		11-000-261-610-000-40-00/ Maintenance Supplies	6351950	CF	Maintenance Supplies	166466	18.98
		11-000-261-610-000-40-00/ Maintenance Supplies	5351958	CF	Maintenance Supplies	166466	15.97
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957--272656	CF	Maintenance Supplies	166466	21.97
	25-03555	11-000-261-610-000-40-00/ Maintenance Supplies	H0957--272656	CF	Maintenance Supplies	166466	234.15
	25-03277	11-000-270-390-000-42-00/ Transportation Purch Ser	H0957272034	CF	Transportation Purch Ser	166466	1,899.99
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$2,720.74
HEMOCARE THERAPIES, INC LLC/ 2739							
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	381589	CF	Extraordinary Purchased	166467	1,989.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	381948	CF	Extraordinary Purchased	166467	2,295.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	381073	CF	Extraordinary Purchased	166467	459.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	381457	CF	Extraordinary Purchased	166467	2,108.00
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$6,851.00
HORIZON BCBSNJ/ 1380							
	25-00048	11-000-291-270-000-70-03/ Vision Benefit Premiums	307073602	CF	Vision Benefit Premiums	166468	4,430.65
Total for HORIZON BCBSNJ/ 1380							\$4,430.65
IDE CORP./ 2276							

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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							
	25-02570	20-241-200-340-000-31-00/ TITLE III - PURCH SVCS	25-0273	CF	TITLE III - PURCH SVCS	166469	2,200.00
	25-03466	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	25-0271	CF	STAFF TRAINING PURCH SVC	166469	2,200.00
	25-03127	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	25-0272	CF	STAFF TRAINING PURCH SVC	166469	2,200.00
					Total for IDE CORP./ 2276		\$6,600.00
IMAGINE LEARNING, INC./ 2255							
	25-02291	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	1066254	CF	Speech/OT/PT Purch Servi	166470	3,800.00
					Total for IMAGINE LEARNING, INC./ 2255		\$3,800.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	25-00239	11-000-261-610-000-40-00/ Maintenance Supplies	RI05250795	CF	Maintenance Supplies	166471	26.10
	25-03733	11-000-261-610-000-40-00/ Maintenance Supplies	RI05250796	CF	Maintenance Supplies	166471	26.10
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$52.20
IRVIN RAPHAEL INC./ 1405							
	25-03444	11-000-270-512-000-42-00/ CONT SERV - TRIPS	20250526	CF	CONT SERV - TRIPS	166472	687.50
					Total for IRVIN RAPHAEL INC./ 1405		\$687.50
JACQUELINE'S FLORIST & GIFTS, INC./ 1411							
	25-01578	11-000-240-890-050-20-00/ SWMHS Admin Misc	013911	CF	SWMHS Admin Misc	166473	100.00
					Total for JACQUELINE'S FLORIST & GIFTS, INC./ 1411		\$100.00
JAMM FAMILY HOLMDEL, LLC/ 2892							
	25-02965	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-02965	CF	SWMHS CoCurr Misc	166474	772.00
					Total for JAMM FAMILY HOLMDEL, LLC/ 2892		\$772.00
JCW, INC./ 2871							
	25-01782	11-000-263-420-000-40-01/ Grounds Services/Repairs	1028	CF	Grounds Services/Repairs	166475	1,850.00
					Total for JCW, INC./ 2871		\$1,850.00
JEM REHABILITATION, LLC/ 1415							
	25-00627	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MAY 2025	CF	Speech/OT/PT Purch Servi	166476	7,020.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MAY2025	CF	Speech/OT/PT Purch Servi	166476	180.00
					Total for JEM REHABILITATION, LLC/ 1415		\$7,200.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	25-00003	20-218-200-600-000-41-00/ UTILITIES	03/20-4/18	CF	UTILITIES	166477	415.26
		11-000-262-622-050-41-00/ SWMHS - Electricity	04/16-05/14	CF	SWMHS - Electricity	166477	3,028.77
		11-000-262-622-055-41-00/ SMS - Electricity	03/18-05/15	CF	SMS - Electricity	166477	2,449.08

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

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Unposted Checks							
		20-218-200-600-000-41-00/ UTILITIES	04/14-05/12	CF	UTILITIES	166477	2,152.60
		11-000-262-622-050-41-01/ BB ELECTRICITY	04/17-05/15	CF	BB ELECTRICITY	166477	417.70
		11-000-262-622-070-41-00/ EES - Electricity	03/15-04/15	CF	EES - Electricity	166477	1,750.11
		11-000-262-622-085-41-00/ SUES - Electricity	03/15-04/15	CF	SUES - Electricity	166477	4,704.50
		11-000-262-622-075-41-00/ TES - Electricity	02/18-04/16	CF	TES - Electricity	166477	3,866.64
		11-000-262-622-070-41-00/ EES - Electricity	04/19-05/19	CF	EES - Electricity	166477	136.83
		20-218-200-600-000-41-00/ UTILITIES	04/19-05/19	CF	UTILITIES	166477	159.66
		11-000-262-622-120-41-00/ WES - Electricity	02/19-04/17	CF	WES - Electricity	166477	2,417.25
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$21,498.40
JJOYCE LLC/ 2853							
	25-00974	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	2004	CF	Title IIA Purch Prof Ser	166478	1,750.00
Total for JJOYCE LLC/ 2853							\$1,750.00
JOHN E. REID AND ASSOCIATES, INC./ 2885							
	25-03315	11-000-223-390-000-32-00/ Staff Training Services	204758	CF	Staff Training Services	166479	1,068.00
Total for JOHN E. REID AND ASSOCIATES, INC./ 2885							\$1,068.00
JOHNNY ON THE SPOT, LLC/ 1426							
	25-02460	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5366043	CF	SWMHS Athletics Rentals	166480	65.63
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5366252	CF	SWMHS Athletics Rentals	166480	148.07
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5361353	CF	SWMHS Athletics Rentals	166480	196.89
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5364887	CF	SWMHS Athletics Rentals	166480	55.04
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$465.63
JPMORGAN CHASE & CO./ 2915							
	25-03563	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	86600	CF	SWMHS CoCurr Misc	166481	3,090.00
	25-03586	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	86600	CF	SWMHS CoCurr Misc	166481	4,386.00
Total for JPMORGAN CHASE & CO./ 2915							\$7,476.00
KAPLAN EARLY LEARNING CO./ 1436							
	25-01695	11-190-100-610-070-44-00/ EES - FURNITURE	0007151695	CF	EES - FURNITURE	166482	525.22
Total for KAPLAN EARLY LEARNING CO./ 1436							\$525.22
KELLIMEG MAINTENANCE CORP/ 1113							
	25-00210	11-000-261-420-000-40-00/ Maintenance Annual Servi	13412	CF	Maintenance Annual Servi	166483	109.00
Total for KELLIMEG MAINTENANCE CORP/ 1113							\$109.00
KENCOR LLC/ 1439							

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Unposted Checks							
	25-03446	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-331697-X9 D8	CF	Facilities Services/Repa	166484	640.00
	25-03506	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-331705-L9 X6	CF	Facilities Services/Repa	166484	505.00
	25-03507	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-331706-K8 H0	CF	Facilities Services/Repa	166484	640.00
	25-03446	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-313242-G2 Z0	CF	Facilities Services/Repa	166484	320.44
	25-03144	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-313244-R1 P1	CF	Facilities Services/Repa	166484	1,289.72
Total for KENCOR LLC/ 1439							\$3,395.16
KEYPORT AUTO BODY SHOP, INC./ 1442							
	25-03180	11-000-270-420-000-42-00/ Transportation Repair/Ma	KP4544	CF	Transportation Repair/Ma	166485	325.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	KP4544	CF	Bus Garage Supplies	166485	80.99
	25-03281	11-000-270-420-000-42-00/ Transportation Repair/Ma	KP4558	CF	Transportation Repair/Ma	166485	5,616.00
Total for KEYPORT AUTO BODY SHOP, INC./ 1442							\$6,021.99
KNELLER, MICHAEL/ 2920							
	25-03541	11-000-223-390-000-32-00/ Staff Training Services	007	CF	Staff Training Services	166486	750.00
Total for KNELLER, MICHAEL/ 2920							\$750.00
KUNZ, JR.; KENNETH O./ 2483							
	25-00391	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JUNE 3 2025	CF	Speech/OT/PT Purch Servi	166487	6,300.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$6,300.00
KW RASTALL LLC/ 2655							
	25-03525	11-000-270-615-000-42-00/ Bus Garage Supplies	36539402	CF	Bus Garage Supplies	166488	1,414.20
Total for KW RASTALL LLC/ 2655							\$1,414.20
LABBE, DR. RICHARD/ 2066							
	25-03655	11-000-223-580-000-36-00/ Travel	25-03655	CF	Travel	166489	113.28
Total for LABBE, DR. RICHARD/ 2066							\$113.28
LAKESHORE EQUIPMENT COMPANY/ 1449							
	25-03441	20-241-100-610-060-31-00/ TITLE III AES	90781306	CF	TITLE III AES	166490	5.47
		20-241-100-610-070-31-00/ TITLE III EIS	90781306	CF	TITLE III EIS	166490	725.27

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Unposted Checks							
		20-241-100-610-075-31-00/ TITLE III TES	90781306	CF	TITLE III TES	166490	725.27
		20-241-100-610-120-31-00/ TITLE III WES	90781306	CF	TITLE III WES	166490	725.27
	25-03470	20-231-100-610-075-31-00/ Title I - TES Supplies	908413017	CF	Title I - TES Supplies	166490	134.10
		20-231-100-610-075-31-00/ Title I - TES Supplies	90818133	CF	Title I - TES Supplies	166490	439.16
	25-03475	20-231-100-610-120-31-00/ Title I - WES Supplies	90818136	CF	Title I - WES Supplies	166490	251.93
	25-03495	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90818135	CF	PEA - INSTR SUPPLIES	166490	683.68
	25-03488	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90818134	CF	PEA - INSTR SUPPLIES	166490	2,547.12
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	90862854	CF	PEA - INSTR SUPPLIES	166490	107.96
	25-03395	20-241-100-610-000-31-00/ Title III Supplies	90748156	CF	Title III Supplies	166490	1,301.18
	25-03439	20-245-200-610-050-31-00/ TITLE III IMM - SWMHS SU	90818132	CF	TITLE III IMM - SWMHS SU	166490	627.19
		20-245-200-610-085-31-00/ TITLE III IMM - SUES SUP	90818132	CF	TITLE III IMM - SUES SUP	166490	107.98
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$8,381.58
LIBRARY PASS, INC./ 2778							
	25-01823	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	8706	CF	SMS Library Purch Ed Svc	166491	985.00
Total for LIBRARY PASS, INC./ 2778							\$985.00
MARCO TECHNOLOGIES, LLC/ 2539							
	25-03641	11-190-100-610-000-52-00/ Dist Instr Supplies	INV13798170	CF	Dist Instr Supplies	166492	34.13
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$34.13
MAUREEN C. SUTTER/ 2710							
	25-00636	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	APRIL-MAY 2025	CF	Dist CST Purch Tech Svcs	166493	4,200.00
Total for MAUREEN C. SUTTER/ 2710							\$4,200.00
MEDCO SUPPLY COMPANY/ 1507							
	25-03497	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN98767660	CF	PEA - NONINSTR SUPPLIES	166494	278.12
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN98788203	CF	PEA - NONINSTR SUPPLIES	166494	49.24
Total for MEDCO SUPPLY COMPANY/ 1507							\$327.36
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	25-01679	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-APR 2025	CF	MANAGEMENT FEE - ESC	166495	163.37
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-APR 2025	CF	CONT SERV - SPEC ED ESC	166495	3,267.36
	25-00784	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00929	CF	IDEA BASC-TUIT COUNTY SP	166495	4,120.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00899	CF	IDEA BASC-TUIT COUNTY SP	166495	600.00

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Unposted Checks							
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00825	CF	IDEA BASC-TUIT COUNTY SP	166495	3,296.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00796	CF	IDEA BASC-TUIT COUNTY SP	166495	480.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00532	CF	IDEA BASC-TUIT COUNTY SP	166495	4,326.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00565	CF	IDEA BASC-TUIT COUNTY SP	166495	630.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00647	CF	IDEA BASC-TUIT COUNTY SP	166495	510.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00679	CF	IDEA BASC-TUIT COUNTY SP	166495	3,502.00
		Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218					\$20,894.73
METUCHEN BOARD OF EDUCATION/ 2918							
	25-03619	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	FEB - APRIL 2025	CF	TUITION OTHER LEA - REG	166496	4,472.33
	25-03620	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	FEB - APRIL 2025	CF	TUITION OTHER LEA - REG	166496	4,047.73
	25-03622	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	FEB - APRIL 2025	CF	TUITION OTHER LEA - REG	166496	3,694.15
		Total for METUCHEN BOARD OF EDUCATION/ 2918					\$12,214.21
MFAC, LLC./ 1473							
	25-03179	11-402-100-610-055-34-00/ SMS Athletics Supplies	INV326049	CF	SMS Athletics Supplies	166497	39.00
		Total for MFAC, LLC./ 1473					\$39.00
MIDDLESEX COUNTY IMPROVEMENT AUTHORITY/ 2682							
	25-02461	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	10029	CF	SWMHS Athletics Rentals	166498	2,435.00
		Total for MIDDLESEX COUNTY IMPROVEMENT AUTHORITY/ 2682					\$2,435.00
MIDDLESEX GOLF MANAGEMENT, LLC/ 2609							
	25-02464	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	264	CF	SWMHS Athletics Rentals	166499	435.00
		Total for MIDDLESEX GOLF MANAGEMENT, LLC/ 2609					\$435.00
MIDLAND SCHOOL/ 1528							
	25-00787	11-000-100-566-000-30-00/ Tuition to Private Schoo	4457	CF	Tuition to Private Schoo	166500	4,527.00
		Total for MIDLAND SCHOOL/ 1528					\$4,527.00
MOBILE MINI, INC./ 1532							
	25-00624	11-000-240-440-055-20-00/ SMS Admin Rentals	9023497347	CF	SMS Admin Rentals	166501	125.98

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Unposted Checks							
	25-03364	11-000-240-440-055-20-00/ SMS Admin Rentals	9023497347	CF	SMS Admin Rentals	166501	9.01
		11-000-240-440-055-20-00/ SMS Admin Rentals	9023694447	CF	SMS Admin Rentals	166501	134.99
Total for MOBILE MINI, INC./ 1532							\$269.98
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	25-00925	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	37708	CF	IDEA BASC-TUIT COUNTY SP	166502	10,487.50
Total for MORRIS-UNION JOINTURE COMMISSION/ 2317							\$10,487.50
NASCO EDUCATION, LLC./ 1565							
	25-03333	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	811384	CF	MS SUPPLIES & MATERIALS	166503	582.85
		20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	816831	CF	MS SUPPLIES & MATERIALS	166503	50.60
	25-03496	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	813201	CF	PEA - INSTR SUPPLIES	166503	60.00
Total for NASCO EDUCATION, LLC./ 1565							\$693.45
NASSP/ 1566							
	25-03558	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	9001973774	CF	SWMHS CoCurr Misc	166504	385.00
Total for NASSP/ 1566							\$385.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	25-01034	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MAY 2025	CF	TUITION OTHER LEA - SPEC	166505	6,944.40
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							\$6,944.40
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	25-02781	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	INV-26978-Z7R 0J2	CF	BOE Training/Meeting Sup	166506	297.00
Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							\$297.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	25-00793	11-000-100-566-000-30-00/ Tuition to Private Schoo	0047584-IN	CF	Tuition to Private Schoo	166507	8,566.74
		11-000-100-566-000-30-00/ Tuition to Private Schoo	0048354-IN	CF	Tuition to Private Schoo	166507	4,079.40
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$12,646.14

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Unposted Checks							
NEWMARK HIGH SCHOOL INC./ 2626							
	25-00794	11-000-100-566-000-30-00/ Tuition to Private Schoo	8151	CF	Tuition to Private Schoo	166508	5,781.30
Total for NEWMARK HIGH SCHOOL INC./ 2626							\$5,781.30
NJ ADVANCE MEDIA, LLC./ 1598							
	25-00027	11-000-230-592-000-51-00/ Legal Ads	3219598	CF	Legal Ads	166509	21.50
Total for NJ ADVANCE MEDIA, LLC./ 1598							\$21.50
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	25-03128	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	NJC113473	CF	STAFF TRAINING PURCH SVC	166510	562.50
	25-03634	11-000-223-390-000-32-00/ Staff Training Services	NJC113473	CF	Staff Training Services	166510	187.50
	25-00630	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113452	CF	Dist CST Purch Tech Svcs	166510	20,593.75
	25-00185	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113453	CF	PEA - PURCH ED SVCS	166510	125.00
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$21,468.75
NJ TEACHER TO TEACHER, LLC/ 1603							
	25-03271	20-231-200-610-055-31-00/ TITLE I - SMS PI SUPPLIE	25-03271	CF	TITLE I - SMS PI SUPPLIE	166511	376.95
Total for NJ TEACHER TO TEACHER, LLC/ 1603							\$376.95
NJASBO/ 1607							
	25-03552	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	200028694	CF	CENTRAL PD/TRAVEL	166512	500.00
Total for NJASBO/ 1607							\$500.00
OAK SECURITY GROUP, LLC/ 1619							
	25-03694	11-000-261-610-000-40-00/ Maintenance Supplies	79662	CF	Maintenance Supplies	166513	1,340.64
Total for OAK SECURITY GROUP, LLC/ 1619							\$1,340.64
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	25-01682	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	JUNE 2025	CF	PEA - MISC PURCH SVCS	166514	6,074.62
	25-01185	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	04/01/25-06/30/ 25	CF	PEA RENTAL OF FACILITY	166514	125,000.00
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$131,074.62
ORIENTAL TRADING CO. INC./ 1626							
	25-03498	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	73719893801	CF	PEA - INSTR SUPPLIES	166515	311.02

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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							
	25-03430	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	73711482901	CF	PEA - INSTR SUPPLIES	166515	518.70
					Total for ORIENTAL TRADING CO. INC./ 1626		\$829.72
PEARSON ASSESSMENTS/ 1639							
	25-03476	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	28635472	CF	Dist CST Purch Tech Svcs	166516	55.00
	25-03501	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	28631061	CF	Dist CST Purch Tech Svcs	166516	255.60
	25-03577	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	28691755	CF	Dist CST Purch Tech Svcs	166516	55.00
					Total for PEARSON ASSESSMENTS/ 1639		\$365.60
PEDIATRIC CENTER OF SOMERSET, LLC/ 2432							
	25-02328	11-000-213-340-000-51-00/ SCHOOL PHYSICIAN SERVICE	JANUARY24-JU NE25	CF	SCHOOL PHYSICIAN SERVICE	166517	4,000.00
					Total for PEDIATRIC CENTER OF SOMERSET, LLC/ 2432		\$4,000.00
PEREIRA; AIDA I./ 2115							
	25-00633	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2025-13	CF	Dist CST Purch Tech Svcs	166518	625.00
					Total for PEREIRA; AIDA I./ 2115		\$625.00
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	25-02449	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	101151	CF	Dist Tech Purch Tech Svc	166519	3,200.00
					Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304		\$3,200.00
PLAQUES AND SUCH/ 2122							
	25-00126	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	Q156116	CF	BOE Training/Meeting Sup	166520	155.00
					Total for PLAQUES AND SUCH/ 2122		\$155.00
PREVENTION SPECIALISTS INC./ 1673							
	25-00420	11-000-270-390-000-42-00/ Transportation Purch Ser	36602	CF	Transportation Purch Ser	166521	70.00
					Total for PREVENTION SPECIALISTS INC./ 1673		\$70.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	25-03508	11-000-263-610-000-40-00/ Grounds Supplies	1037537	CF	Grounds Supplies	166522	1,645.00
					Total for PRIDE LANDSCAPE SUPPLY/ 1674		\$1,645.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	25-00795	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE2025-428	CF	Tuition to Private Schoo	166523	8,040.00
					Total for PRINCETON CHILD DEVELOPMENT		\$8,040.00

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Unposted Checks							
INSTITUTE/ 2365							
PROXIMITY LEARNING, INC/ 2715							
	25-00722	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV675060	CF	SWMHS PURCH ED SVCS	166524	5,040.00
	25-00724	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV675060	CF	AES PURCH ED SVCS	166524	1,560.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV675060	CF	EES PURCH ED SVCS	166524	1,560.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV675060	CF	TES PURCH ED SVCS	166524	1,560.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV675060	CF	WES PURCH ED SVCS	166524	1,560.00
Total for PROXIMITY LEARNING, INC/ 2715							\$11,280.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	25-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100147622	CF	SWMHS - Natural Gas	166525	1,479.21
		11-000-262-621-050-41-01/ BB - NATURAL GAS	503100147622	CF	BB - NATURAL GAS	166525	1,538.59
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100147622	CF	SMS - Natural Gas	166525	622.03
		11-000-262-621-060-41-00/ AES - Natural Gas	503100147622	CF	AES - Natural Gas	166525	850.90
		11-000-262-621-070-41-00/ EES - Natural Gas	503100147622	CF	EES - Natural Gas	166525	873.56
		11-000-262-621-075-41-00/ TES - Natural Gas	503100147622	CF	TES	166525	524.49
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100147622	CF	SUES - Natural Gas	166525	554.55
		11-000-262-621-120-41-00/ WES - Natural Gas	503100147622	CF	WES - Natural Gas	166525	662.16
		20-218-200-600-000-41-00/ UTILITIES	503100147622	CF	UTILITIES	166525	1,297.21
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$8,402.70
QUALITY CHEVROLET/ 2008							
	25-03632	11-000-270-615-000-42-00/ Bus Garage Supplies	168524	CF	Bus Garage Supplies	166526	74.84
Total for QUALITY CHEVROLET/ 2008							\$74.84
QUIVER FARMS PROJECTS, INC./ 2265							
	25-01215	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	9317	CF	AES DISTRICT INSTR SUPPL	166527	475.00
	25-01217	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	9316	CF	TES DISTRICT INSTR SUPPL	166527	475.00
	25-01213	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	9319	CF	WES DISTRICT INSTR SUPPL	166527	475.00
	25-01214	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	9318	CF	EES DISTRICT INSTR SUPPL	166527	475.00
Total for QUIVER FARMS PROJECTS, INC./ 2265							\$1,900.00
R&R TROPHY AND SPORTING GOODS/ 1695							
	25-10577	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	50859	CF	SWMHS Athletics Supplies	166528	548.80
	25-10358	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	50389	CF	SWMHS Athletics Supplies	166528	148.64
Total for R&R TROPHY AND SPORTING GOODS/ 1695							\$697.44

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Unposted Checks							
RADCLIFFE; CHRISTI/ 2448							
	25-00249	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MAY-25	CF	CONT SERV - SPEC ED	166529	1,440.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,440.00
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	25-00274	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00163195	CF	PEA SS CLEANING, REPAIR,	166530	4.21
	25-03445	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00163195	CF	PEA SS CLEANING, REPAIR,	166530	1,385.43
Total for REPUBLIC SERVICES OF NJ, LLC/ 2405							\$1,389.64
RIDDELL ALL AMERICAN/ 1715							
	25-00245	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952330481	CF	SWMHS Athletics Maint/Re	166531	1,759.00
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952327386	CF	SWMHS Athletics Maint/Re	166531	372.70
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952331756	CF	SWMHS Athletics Maint/Re	166531	635.10
Total for RIDDELL ALL AMERICAN/ 1715							\$2,766.80
ROAD TO SUCCESS, LLC./ 2275							
	25-00144	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4029	CF	CONT SERV - SPEC ED	166532	5,338.35
	25-02180	11-000-270-512-000-42-00/ CONT SERV - TRIPS	2948-JAN-T	CF	CONT SERV - TRIPS	166532	4,426.00
	25-02750	11-000-270-512-000-42-00/ CONT SERV - TRIPS	2948-JAN-T	CF	CONT SERV - TRIPS	166532	329.00
Total for ROAD TO SUCCESS, LLC./ 2275							\$10,093.35
RONZ AND KIDS, LLC./ 1255							
	25-03351	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	29776	CF	SWMHS Athletics Misc Exp	166533	2,700.00
Total for RONZ AND KIDS, LLC./ 1255							\$2,700.00
SAFETY VISION, LLC/ 2844							
	25-03208	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV17736	CF	Dist Tech Purch Tech Svc	166534	552.78
		11-000-252-610-000-52-00/ Dist Tech Supplies	INV17736	CF	Dist Tech Supplies	166534	2,328.56
Total for SAFETY VISION, LLC/ 2844							\$2,881.34
SAKER SHOPRITES, INC./ 1742							
	25-02581	11-209-100-610-050-30-00/ SWMHS BD Supplies	05530250208	CF	SWMHS BD Supplies	166535	138.13
	25-02173	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530349528	CF	SWMHS DISTRICT INSTR SUP	166535	10.66
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530226806	CF	SWMHS DISTRICT INSTR SUP	166535	26.32
	25-01358	11-209-100-610-085-30-00/ SUES BD Supplies	05530255489	CF	SUES BD Supplies	166535	180.13
Total for SAKER SHOPRITES, INC./ 1742							\$355.24

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Unposted Checks							
SAMSARA INC./ 2832							
	25-03642	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	3105195540401 CF 58		Dist Tech Purch Tech Svc	166536	564.97
Total for SAMSARA INC./ 2832							\$564.97
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	MAY 2025 - 71	HF	Dental Benefit Premiums	61620252	50,523.61
	25-00043	11-000-291-270-000-70-05/ COBRA	MAY 2025 - 71	HF	COBRA	61620252	9,080.49
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$59,604.10
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	25-00033	11-000-291-270-000-70-05/ COBRA	JULY COBRA - 037	HF	COBRA	61620251	1,875.50
	25-00035	11-000-291-270-000-70-05/ COBRA	JULY COBRA - 037	HF	COBRA	61620251	3,609.04
	25-00033	11-000-291-270-000-70-05/ COBRA	AUGUST COBRA - 038	HF	COBRA	61620251	1,875.50
	25-00035	11-000-291-270-000-70-05/ COBRA	AUGUST COBRA - 038	HF	COBRA	61620251	1,804.52
	25-00033	11-000-291-270-000-70-05/ COBRA	SEPTEMBER COBRA- 039	HF	COBRA	61620251	937.75
	25-00035	11-000-291-270-000-70-05/ COBRA	SEPTEMBER COBRA- 039	HF	COBRA	61620251	902.26
	25-00033	11-000-291-270-000-70-05/ COBRA	OCTOBER COBRA-040	HF	COBRA	61620251	937.75
	25-00035	11-000-291-270-000-70-05/ COBRA	OCTOBER COBRA-040	HF	COBRA	61620251	902.26
		11-000-291-270-000-70-05/ COBRA	NOVEMBER COBRA-041	HF	COBRA	61620251	902.26
		11-000-291-270-000-70-05/ COBRA	DECEMBER COBRA-042	HF	COBRA	61620251	5,118.21
		11-000-291-270-000-70-05/ COBRA	JANUARY COBRA-043	HF	COBRA	61620251	5,118.21

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Unposted Checks							
		11-000-291-270-000-70-05/ COBRA	FEBRUARY	HF	COBRA	61620251	6,020.47
			COBRA-044				
		11-000-291-270-000-70-05/ COBRA	MARCH	HF	COBRA	61620251	6,020.47
			COBRA-045				
		11-000-291-270-000-70-05/ COBRA	APRIL COBRA - HF		COBRA	61620251	6,020.47
			046				
		11-000-291-270-000-70-05/ COBRA	MAY COBRA - HF		COBRA	61620251	6,020.47
			047				
		11-000-291-270-000-70-05/ COBRA	JUNE COBRA - HF		COBRA	61620251	6,020.47
			048				
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$54,085.61
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	25-01667	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-01667	CF	SWMHS Admin Misc	166537	225.00
	25-03239	11-000-219-610-000-30-00/ Dist CST Supplies	25-03239	CF	Dist CST Supplies	166537	212.50
	25-02044	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-02044	CF	SWMHS Admin Misc	166537	690.60
	25-03663	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	25-03663	CF	SWMHS CoCurr Supplies	166537	1,100.46
	25-03618	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	25-03618	CF	SWMHS CoCurr Supplies	166537	1,125.00
	25-02905	20-014-200-610-000-32-00/ COMPUTER SCI HONOR SOCIE	25-02905	CF	COMPUTER SCI HONOR SOCIE	166537	150.00
	25-03424	20-231-200-610-055-31-00/ TITLE I - SMS PI SUPPLIE	25-03424	CF	TITLE I - SMS PI SUPPLIE	166537	400.55
	25-03240	11-000-219-610-000-30-00/ Dist CST Supplies	25-03240	CF	Dist CST Supplies	166537	250.00
	25-01678	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-01678	CF	SWMHS Admin Misc	166537	4,050.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$8,204.11
SCHOOL GATE GUARDIAN INC./ 2219							
	25-03596	20-511-200-610-016-38-00/ St Stans NP Security	INV-11255	CF	St Stans NP Security	166538	570.00
Total for SCHOOL GATE GUARDIAN INC./ 2219							\$570.00
SCHOOL HEALTH CORPORATION/ 1773							
	25-01750	11-000-213-610-050-20-00/ SWMHS Health Supplies	CINV000209037	CF	SWMHS Health Supplies	166539	122.62
Total for SCHOOL HEALTH CORPORATION/ 1773							\$122.62
SCHOOL SPECIALTY, LLC./ 2025							

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Unposted Checks							
	25-03489	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104699868	CF	PEA - INSTR SUPPLIES	166540	332.06
	25-03432	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135650255	CF	PEA - INSTR SUPPLIES	166540	13.21
	25-03500	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208135682360	CF	PEA - INSTR SUPPLIES	166540	483.60
Total for SCHOOL SPECIALTY, LLC./ 2025							\$828.87
SILVERGATE PREPARATORY, LLC./ 2146							
	25-03765	11-150-100-320-000-30-00/ Home Instruction - Contr	53310 ADDIT	CF	Home Instruction - Contr	166541	38.00
	25-03762	11-150-100-320-000-30-00/ Home Instruction - Contr	53911	CF	Home Instruction - Contr	166541	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	54209	CF	Home Instruction - Contr	166541	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	54415	CF	Home Instruction - Contr	166541	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	53846	CF	Home Instruction - Contr	166541	212.00
	25-03765	11-150-100-320-000-30-00/ Home Instruction - Contr	54384	CF	Home Instruction - Contr	166541	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	54228	CF	Home Instruction - Contr	166541	371.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	53926	CF	Home Instruction - Contr	166541	185.50
		11-150-100-320-000-30-00/ Home Instruction - Contr	53823	CF	Home Instruction - Contr	166541	219.95
		11-150-100-320-000-30-00/ Home Instruction - Contr	53628	CF	Home Instruction - Contr	166541	530.00
	25-03548	11-150-100-320-000-30-00/ Home Instruction - Contr	53630	CF	Home Instruction - Contr	166541	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	53824	CF	Home Instruction - Contr	166541	318.00
	25-03546	11-150-100-320-000-30-00/ Home Instruction - Contr	53847	CF	Home Instruction - Contr	166541	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	53651	CF	Home Instruction - Contr	166541	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	53912	CF	Home Instruction - Contr	166541	530.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$5,372.45
SOMERSET CTY ED SERVICES/ 1801							
	25-01474	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	25-01041	CF	MANAGEMENT FEE - ESC	166542	283.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	25-01041	CF	CONT SERV - SPEC ED ESC	166542	5,161.76
	25-02086	11-000-100-565-000-30-00/ Tuition to County Specia	25-00270 NJ	CF	Tuition to County Specia	166542	2,050.00
	25-01244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00957	CF	IDEA BASC-TUIT COUNTY SP	166542	7,400.00
	25-01580	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00957	CF	IDEA BASC-TUIT COUNTY SP	166542	7,400.00
	25-01622	11-000-100-565-000-30-00/ Tuition to County Specia	25-00957	CF	Tuition to County Specia	166542	6,988.00
	25-02324	11-000-100-565-000-30-00/ Tuition to County Specia	25-00957	CF	Tuition to County Specia	166542	5,499.00
	25-02611	11-000-100-565-000-30-00/ Tuition to County Specia	25-00957	CF	Tuition to County Specia	166542	5,499.00
	25-02788	11-000-100-565-000-30-00/ Tuition to County Specia	25-00957	CF	Tuition to County Specia	166542	7,400.00
Total for SOMERSET CTY ED SERVICES/ 1801							\$47,681.66
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							

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Unposted Checks							
	25-03773	11-000-230-334-000-51-00/ Architect/Engineer Fees	25K011-3	CF	Architect/Engineer Fees	166543	4,620.00
	25-02720	12-000-400-334-000-40-00/ Arch/Engineer Services	25K011-4	CF	Arch/Engineer Services	166543	24,210.00
	25-02957	11-000-230-334-000-51-00/ Architect/Engineer Fees	25K020-1	CF	Architect/Engineer Fees	166543	2,350.00
					Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963		\$31,180.00
STAFF DEVELOPMENT WORKSHOPS INC./ 2643							
	25-03252	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	14062	CF	Title IIA Purch Prof Ser	166544	5,800.00
					Total for STAFF DEVELOPMENT WORKSHOPS INC./ 2643		\$5,800.00
STANK ENVIROMENTAL, LLC./ 2233							
	25-03687	11-000-261-420-000-40-00/ Maintenance Annual Servi	2395C	CF	Maintenance Annual Servi	166545	95.00
	25-03435	11-000-261-420-000-40-00/ Maintenance Annual Servi	2453C	CF	Maintenance Annual Servi	166545	995.00
	25-00157	11-000-261-420-000-40-00/ Maintenance Annual Servi	20892	CF	Maintenance Annual Servi	166545	620.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	21243	CF	Maintenance Annual Servi	166545	620.00
					Total for STANK ENVIROMENTAL, LLC./ 2233		\$2,330.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	25-03665	11-190-100-610-000-51-00/ Copy Paper	6033987930	CF	Copy Paper	166546	2,773.00
	25-03554	11-190-100-610-000-51-00/ Copy Paper	6032502394	CF	Copy Paper	166546	2,773.00
					Total for STAPLES BUSINESS ADVANTAGE/ 1813		\$5,546.00
STARLIGHT HOMECARE AGENCY INC./ 1817							
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	516769	CF	Extraordinary Purchased	166547	6,345.00
	25-00647	11-000-217-320-000-30-00/ Extraordinary Purchased	516750	CF	Extraordinary Purchased	166547	3,820.00
	25-02172	11-000-217-320-000-30-00/ Extraordinary Purchased	516848	CF	Extraordinary Purchased	166547	9,103.50
	25-00647	11-000-217-320-000-30-00/ Extraordinary Purchased	506112	CF	Extraordinary Purchased	166547	4,963.50
	25-02172	11-000-217-320-000-30-00/ Extraordinary Purchased	506197	CF	Extraordinary Purchased	166547	6,851.25
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	506126	CF	Extraordinary Purchased	166547	3,942.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	507024	CF	Extraordinary Purchased	166547	324.00
					Total for STARLIGHT HOMECARE AGENCY INC./ 1817		\$35,349.25
STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							
	25-03679	11-000-261-890-000-40-00/ Maintenance Misc	5641078	CF	Maintenance Misc	166548	214.00
	25-03678	11-000-261-890-000-40-00/ Maintenance Misc	5641147	CF	Maintenance Misc	166548	214.00

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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							
	25-03677	11-000-261-890-000-40-00/ Maintenance Misc	5641152	CF	Maintenance Misc	166548	214.00
	25-03680	11-000-261-890-000-40-00/ Maintenance Misc	5641174	CF	Maintenance Misc	166548	214.00
	25-03681	11-000-261-890-000-40-00/ Maintenance Misc	5641173	CF	Maintenance Misc	166548	214.00
	25-03704	11-000-261-890-000-40-00/ Maintenance Misc	5641090	CF	Maintenance Misc	166548	309.50
Total for STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							\$1,379.50
STUDENT AWARDS/ 2230							
	25-03588	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-03588	CF	DOMNA KAKADELIS	166549	100.00
	25-03594	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-03594	CF	RICHARD KUZMA	166550	100.00
	25-03595	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-03595	CF	RACHEL CLERK	166551	100.00
	25-03606	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-03606	CF	QUINN GUERRA	166552	100.00
	25-03604	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-03604	CF	BARRY MULLER	166553	100.00
	25-03605	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-03605	CF	MARISSA MANDOLA	166554	100.00
	25-03603	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-03603	CF	RISHI SHAH	166555	100.00
	25-03608	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-03608	CF	FARIAH BAIG	166556	100.00
	25-03607	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-03607	CF	COLBY CHENG	166557	100.00
	25-03609	11-000-240-890-050-20-00/ SWMHS Admin Misc	25-03609	CF	DOMNA KAKADELIS	166558	100.00
NAP Check	DB:83-421-	CR:83-101-		CF	SARAH SMITH	166559	1,000.00
	DB:83-421-	CR:83-101-		CF	BROOKE ATTIX	166560	50.00
	DB:83-421-	CR:83-101-		CF	HILL, TYLER	166561	200.00
	DB:83-421-	CR:83-101-		CF	MARISSA MANDOLA	166562	250.00
	DB:83-421-	CR:83-101-		CF	HEIDELBERG, LILLIAN	166563	1,000.00
	DB:83-421-	CR:83-101-		CF	NICHOLAS NUNEZ	166564	100.00
	DB:83-421-	CR:83-101-		CF	JEREMIAH SIMON	166565	25.00
	DB:83-421-	CR:83-101-		CF	JOHN METZ	166566	250.00
	DB:83-421-	CR:83-101-		CF	ERIN MCCABE	166567	500.00
	DB:83-421-	CR:83-101-		CF	SARA TORINO	166568	200.00
25-03589	11-000-240-890-050-20-00/ SWMHS Admin Misc		25-03589	CF	LAURY ESTEFONT	166569	100.00
NAP Check	DB:83-421-	CR:83-101-		CF	MACKENZIE HASTINGS	166570	250.00
Total for STUDENT AWARDS/ 2230							\$4,925.00
SUBURBAN TRANSIT LINES, LLC/ 2907							
	25-02148	11-000-270-512-000-42-00/ CONT SERV - TRIPS	59203	CF	CONT SERV - TRIPS	166571	16,776.00
Total for SUBURBAN TRANSIT LINES, LLC/ 2907							\$16,776.00

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Unposted Checks							
SUMMIT SPEECH SCHOOL/ 1832							
	25-00634	11-000-217-320-000-30-00/ Extraordinary Purchased	22620R	CF	Extraordinary Purchased	166572	14,175.00
Total for SUMMIT SPEECH SCHOOL/ 1832							\$14,175.00
SUPER TEACHER WORKSHEETS/ 1836							
	25-03591	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	7001	CF	Dist CST Purch Tech Svcs	166573	375.00
Total for SUPER TEACHER WORKSHEETS/ 1836							\$375.00
SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							
	25-02883	11-000-261-610-000-40-00/ Maintenance Supplies	S100910123.00 1	CF	Maintenance Supplies	166574	3,878.53
Total for SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							\$3,878.53
TANNER NORTH JERSEY, INC/ 1845							
	25-02884	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	EG50281A	CF	FURNITURE - SPEC SVCS	166575	2,392.80
Total for TANNER NORTH JERSEY, INC/ 1845							\$2,392.80
TECHABILITIES CONSULTING, LLC/ 2795							
	25-00635	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0426	CF	Dist CST Purch Tech Svcs	166576	1,000.00
Total for TECHABILITIES CONSULTING, LLC/ 2795							\$1,000.00
TEEN ARTS NEW JERSEY/ 1054							
	25-03396	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	3452	CF	SWMHS CoCurr Misc	166577	475.00
	25-00076	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	3371	CF	TUITION OTHER LEA - REG	166577	29,965.00
Total for TEEN ARTS NEW JERSEY/ 1054							\$30,440.00
THE CONTINENTAL PRESS, INC./ 2840							
	25-02937	20-245-200-610-055-31-00/ TITLE III IMM - SMS SUPP	694041	CF	TITLE III IMM - SMS SUPP	166578	1,191.12
Total for THE CONTINENTAL PRESS, INC./ 2840							\$1,191.12
THE HIDEOUT GYM LLC/ 2862							
	25-02000	11-402-100-390-050-34-00/ SWMHS Athletics Services	JANUARY 2025	CF	SWMHS Athletics Services	166579	360.00
	25-02001	11-402-100-390-050-34-00/ SWMHS Athletics Services	JANUARY 2025	CF	SWMHS Athletics Services	166579	450.00
Total for THE HIDEOUT GYM LLC/ 2862							\$810.00
THE PROPHET CORPORATION/ 1339							
	25-03449	20-281-100-610-016-31-00/ TITLE IV ST STANS SUPPLI	IN446155	CF	TITLE IV ST STANS SUPPLI	166580	1,924.15
Total for THE PROPHET CORPORATION/ 1339							\$1,924.15
TIEDEMANN, MICHELE P./ 2914							

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Unposted Checks							
	25-03467	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	25-03467	CF	STAFF TRAINING PURCH SVC	166581	500.00
					Total for TIEDEMANN, MICHELE P./ 2914		\$500.00
TREASURER, STATE OF NEW JERSEY/ 1877							
	25-03785	11-000-261-890-000-40-00/ Maintenance Misc	250510830	CF	Maintenance Misc	166582	1,090.00
	25-03784	11-000-261-890-000-40-00/ Maintenance Misc	250510840	CF	Maintenance Misc	166582	1,090.00
					Total for TREASURER, STATE OF NEW JERSEY/ 1877		\$2,180.00
TRIPLE CROWN SPORTS, INC/ 1885							
	25-10289	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142067	CF	SUPPLIES	166583	140.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142381	CF	SUPPLIES	166583	46.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142431	CF	SUPPLIES	166583	160.00
					Total for TRIPLE CROWN SPORTS, INC/ 1885		\$346.00
UNIFIRST CORPORATION/ 2074							
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260748656	CF	Transportation Uniforms	166584	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260752192	CF	Transportation Uniforms	166584	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260755740	CF	Transportation Uniforms	166584	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260745338	CF	Transportation Uniforms	166584	42.30
					Total for UNIFIRST CORPORATION/ 2074		\$169.20
UNION COUNTY EDUCATIONAL SVS COMM/ 1900							
	25-00779	11-000-100-565-000-30-00/ Tuition to County Specia	3004385	CF	Tuition to County Specia	166585	2,101.20
					Total for UNION COUNTY EDUCATIONAL SVS COMM/ 1900		\$2,101.20
UNITED SUPPLY CORP./ 1905							
	25-03490	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	762721	CF	PEA - INSTR SUPPLIES	166586	550.00
	25-03473	20-231-100-610-070-31-00/ Title I - EES Supplies	762707	CF	Title I - EES Supplies	166586	12.30
	25-03376	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	762118	CF	MS SUPPLIES & MATERIALS	166586	135.39
	25-03344	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	761835	CF	TITLE IV INSTR SUPPLIES	166586	153.95
	25-03434	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	762355	CF	PEA - INSTR SUPPLIES	166586	569.80
					Total for UNITED SUPPLY CORP./ 1905		\$1,421.44
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/25	CF	Tuition to Private Schoo	166587	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/25	CF	Tuition to Private Schoo	166587	8,310.00

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Unposted Checks							
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/25	CF	Tuition to Private Schoo	166587	8,310.00
	25-01045	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/25	CF	Tuition to Private Schoo	166587	8,310.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$33,240.00
VERIZON WIRELESS/ 1917							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	6114285852	CF	Communications/Telephone	166588	3,902.85
Total for VERIZON WIRELESS/ 1917							\$3,902.85
VILLANI BUS COMPANY/ 1919							
	25-02301	11-000-270-512-000-42-00/ CONT SERV - TRIPS	96520	CF	CONT SERV - TRIPS	166589	2,950.00
Total for VILLANI BUS COMPANY/ 1919							\$2,950.00
W.W. GRAINGER, INC./ 1340							
	25-02747	11-000-270-615-000-42-00/ Bus Garage Supplies	9415392407	CF	Bus Garage Supplies	166590	534.41
	25-03697	11-000-261-610-000-40-00/ Maintenance Supplies	9527540067	CF	Maintenance Supplies	166590	680.45
	25-02920	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9455546508	CF	PEA - INSTR SUPPLIES	166590	594.37
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9526700837	CF	PEA - INSTR SUPPLIES	166590	2,828.74
Total for W.W. GRAINGER, INC./ 1340							\$4,637.97
WANAQUE BOARD OF EDUCATION/ 2747							
	25-01772	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	JUNE 2025	CF	IDEA BASC-TUIT COUNTY SP	166591	4,356.10
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$4,356.10
WARD'S SCIENCE/ 1927							
	25-10720	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8819007918	CF	SUPPLIES	166592	40.92
Total for WARD'S SCIENCE/ 1927							\$40.92
WEST PUBLISHING CORPORATION/ 2213							
	25-00186	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	852121620	CF	Dist Guid Purch Tech Svc	166593	1,294.03
Total for WEST PUBLISHING CORPORATION/ 2213							\$1,294.03
WINZER CORPORATION/ 1940							
	25-02838	11-000-270-615-000-42-00/ Bus Garage Supplies	3093055	CF	Bus Garage Supplies	166594	168.05
		11-000-270-615-000-42-00/ Bus Garage Supplies	3093272	CF	Bus Garage Supplies	166594	531.01
	25-03562	11-000-270-615-000-42-00/ Bus Garage Supplies	3345417	CF	Bus Garage Supplies	166594	466.24
Total for WINZER CORPORATION/ 1940							\$1,165.30
XTEL COMMUNICATIONS, INC./ 1948							

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Unposted Checks							
	25-00007	11-000-230-530-000-52-00/ Communications/Telephone	52482	CF	Communications/Telephone	166595	2,710.77
					Total for XTEL COMMUNICATIONS, INC./ 1948		\$2,710.77
YMCA CAMP BERNIE/ 1949							
	NAP Check	DB:10-421-01 CR:10-101-		CF	REISSUED CHECK	166596	1,088.00
					Total for YMCA CAMP BERNIE/ 1949		\$1,088.00
					Total for Unposted Checks		\$2,159,034.96

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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 06/13/2025 at 02:01:31 PM

Fund Summary							
Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks	
10	10		\$1,093.64			\$1,093.64	
10	11	\$1,590,319.74		\$113,689.71		\$1,704,009.45	
10	12	\$24,210.00				\$24,210.00	
Fund 10	TOTAL	\$1,614,529.74	\$1,093.64	\$113,689.71		\$1,729,313.09	
20	20	\$389,643.37				\$389,643.37	
20	P2	\$36,253.50				\$36,253.50	
Fund 20	TOTAL	\$425,896.87				\$425,896.87	
83	83		\$3,825.00			\$3,825.00	
GRAND	TOTAL	\$2,040,426.61	\$4,918.64	\$113,689.71	\$0.00	\$2,159,034.96	

School Business Administrator
