

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 30, 2025

va_bill5.032923
06/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ABC TRANS CORP/ 2565							
	25-03447	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4728	CF	CONT SERV - TRIPS	166598	3,600.00
					Total for ABC TRANS CORP/ 2565		\$3,600.00
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	25-00169	11-000-261-420-000-40-01/ Facilities Services/Repa	207221	CF	Facilities Services/Repa	166599	350.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	207057	CF	Facilities Services/Repa	166599	2,200.00
					Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017		\$2,550.00
ADORAMA, INC./ 1022							
	25-02413	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	36098463	CF	PEA - INSTR SUPPLIES	166600	79.76
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	36097597	CF	PEA - INSTR SUPPLIES	166600	313.49
					Total for ADORAMA, INC./ 1022		\$393.25
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	25-03235	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03235 PYMT CF 2		JENEBA ABASS-SHEREEF	166748	588.50
	25-03006	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03006 PYMT CF 2		DEENA ABDELMONEM	166754	588.50
	25-00916	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00916 PYMT CF 2		SARAH ABDOLRAZEK	166645	588.50
	25-03236	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03236 PYMT CF 2		KALEEM MOHAMMED ABDUL	166750	395.44
	25-01428	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01428 PYMT CF 2		MR & MRS ABENANTE	166719	1,765.50
	25-01798	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01798 PYMT CF 2		BRIDGET & ALBERT ABONGWA	166655	588.50
	25-02058	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02058 PYMT CF 2		ANGELES ACOSTA	166684	588.50
	25-02198	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02198 PYMT CF 2		ANGELES ACOSTA	166775	588.50
	25-00851	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00851 PYMT CF 2		VANESSA AGYEMAN	166629	1,177.00

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

Run on 07/17/2025 at 07:15:14 AM

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	25-01688	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01688 PYMT CF		ENEGOLOYINO AKPA	166697	1,177.00
			2				
	25-02056	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02056 PYMT CF		MOHAMMAD MANZAR ALAM	166681	1,765.50
			2				
	25-01795	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01795 PYMT CF		ABBAS ALI	166691	588.50
			2				
	25-00838	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00838 PYMT CF		FARAH ALI	166610	588.50
			2				
	25-02779	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02779 PYMT CF		GWENEE ALLEN	166668	1,177.00
			2				
	25-01332	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01332 PYMT CF		CHIRAG AMIN	166722	588.50
			2				
	25-00959	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00959 PYMT CF		RAMESH ANDE	166639	588.50
			2				
	25-01885	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01885 PYMT CF		JACKLIN ANDRAWES	166687	1,765.50
			2				
	25-01417	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01417 PYMT CF		SARDAR ANWER	166716	588.50
			2				
	25-01415	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01415 PYMT CF		TAKENIA ARMOUR	166713	588.50
			2				
	25-00879	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00879 PYMT CF		KAZI ASADULLAH	166782	1,177.00
			2				
	25-01259	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01259 CF		EMMANUEL ASANTE-KROBEA	166779	523.20
	25-01613	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01613 PYMT CF		CARMEN ASECIO	166694	1,177.00
			2				
	25-03671	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03671 CF		SAMAR & AHMED ASHOUR	166606	2,354.00
	25-01339	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01339 PYMT CF		RAPHAEL ATTAH	166725	1,177.00
			2				
	25-01612	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01612 PYMT CF		FATIMA ATTIO	166701	588.50
			2				
	25-03626	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-03626 CF		DOREEN BAFFOE BONNIE	166780	935.22
	25-02199	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02199 PYMT CF		DWAIN BANNIS	166651	1,177.00
			2				

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

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Posted Checks							
	25-02778	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02778 PYMT CF		KAMINI BAROT	166768	588.50
			2				
	25-01333	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01333 PYMT CF		BHARAT BASANI	166728	1,177.00
			2				
	25-01156	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01156 PYMT CF		BENEDUCCI, PATRICIA	166764	1,177.00
			2				
	25-01154	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01154 PYMT CF		ROBIN BENNETT	166734	588.50
			2				
	25-01800	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01800 PYMT CF		COLLEEN BERECSKY	166778	588.50
			2				
	25-01414	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01414 PYMT CF		KELLY & MIKE BIALOBLOCKI	166705	588.50
			2				
	25-01423	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01423 PYMT CF		KELLY & MIKE BIALOBLOCKI	166776	588.50
			2				
	25-03454	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03454 CF		KATERYNA BILOUS	166607	1,177.00
	25-01334	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01334 PYMT CF		PINKI BORAWALA	166710	1,177.00
			2				
	25-00915	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00915 PYMT CF		SARAG BOUKHAR	166642	1,765.50
			2				
	25-01274	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01274 PYMT CF		ASHLEY BRAZOBAN	166765	1,177.00
			2				
	25-01794	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01794 PYMT CF		MATTHEW & KATELYN BRENNAN	166692	588.50
			2				
	25-00865	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00865 PYMT CF		JEANETTE BURGOS	166767	1,177.00
			2				
	25-00914	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00914 PYMT CF		MELISSA CABRAL	166633	1,177.00
			2				
	25-00917	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00917 PYMT CF		CARIN CAMPAGNA	166634	1,765.50
			2				
	25-01258	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01258 PYMT CF		LISA CANCELLA	166738	588.50
			2				
	25-03078	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03078 PYMT CF		MARCELA CASTANO	166752	588.50
			2				

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

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	25-03668	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03668	CF	LENIS CEDENO	166785	497.04
	25-00849	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00849	PYMT CF	MERCEDES CEPEDA	166620	1,177.00
			2				
	25-00960	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00960	PYMT CF	REENA CHOKSKI	166643	588.50
			2				
	25-00970	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00970	PYMT CF	RICHMOND CHRISTIAN	166649	588.50
			2				
	25-01276	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01276	PYMT CF	KAMILA CIRINGIONE	166661	588.50
			2				
	25-00971	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00971	PYMT CF	CONFIDENCE DAVID	166646	1,177.00
			2				
	25-03669	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03669	CF	JULIE DELUCIA	166609	2,354.00
	25-00850	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00850	PYMT CF	SHARON DEMONACO	166619	588.50
			2				
	25-02624	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02624	PYMT CF	RONAK & SAPNA DESAI	166676	588.50
			2				
	25-01342	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01342	PYMT CF	BHAVIN DESAI	166744	588.50
			2				
	25-00921	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00921	PYMT CF	JOSEPH DEVIZIO	166648	1,177.00
			2				
	25-00866	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00866	PYMT CF	VANESSA DEYHLE	166657	1,177.00
			2				
	25-01151	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01151	PYMT CF	MARIA ROMITA DIMARCO	166730	1,177.00
			2				
	25-02596	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02596	PYMT CF	MARY ELLEN DUNN	166774	1,177.00
			2				
	25-01354	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01354	PYMT CF	SARAH ELKHOLY	166742	1,765.50
			2				
	25-01137	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01137	PYMT CF	MARWA ELSHENAWY	166758	588.50
			2				
	25-01328	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01328	PYMT CF	ESSAM ELSHERIF	166743	588.50
			2				
	25-00858	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00858	PYMT CF	BENJAMIN/ CECILLE ERFE	166628	588.50
			2				

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	25-02057	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02057 PYMT CF	2	SAED ESCHEIK	166682	588.50
	25-03846	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-03846 CF		PEACE EZEALA	166783	601.68
	25-02197	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02197 PYMT CF	2	MIRA FARAG	166766	588.50
	25-02093	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02093 PYMT CF	2	MICHELLE FERDINAND	166686	588.50
	25-02613	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02613 PYMT CF	2	YASMIN FLORES	166677	588.50
	25-01430	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01430 PYMT CF	2	MADELAINE FUENTES	166718	588.50
	25-00868	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00868 PYMT CF	2	SEAN GALLAGHER	166614	588.50
	25-00826	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00826 PYMT CF	2	GARRY & AILEEN GARCES	166622	588.50
	25-01150	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01150 PYMT CF	2	MOHAMMED JAVEED GHANI	166759	588.50
	25-02769	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02769 PYMT CF	2	CAROLINA GOMEZ-VELEZ	166669	588.50
	25-02623	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02623 PYMT CF	2	AMANDA GRICKO	166680	588.50
	25-02539	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02539 PYMT CF	2	JONATHON/CHERI GRINBERG	166761	588.50
	25-02752	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02752 PYMT CF	2	HAPPLE, MARTIN & SUSANNA	166670	1,177.00
	25-01635	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01635 PYMT CF	2	MAROLINE HARIANTI	166699	588.50
	25-01524	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01524 PYMT CF	2	MAHMUDUL HASAN	166704	1,765.50
	25-03689	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03689 CF		NAZIYA HASHMI	166605	1,177.00
	25-02836	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02836 PYMT CF	2	NICOLE HELFRICH	166746	588.50
	25-01257	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01257 PYMT CF	2	JOAN HODGINS	166737	1,765.50

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	25-01254	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01254 PYMT CF 2		YULIJA HUK	166732	1,765.50
	25-00837	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00837 PYMT CF 2		BASIT IRFAN	166611	588.50
	25-00869	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00869 PYMT CF 2		MARIAM ISAAC & RAGY SIDRAK	166625	588.50
	25-02357	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02357 PYMT CF 2		SAMI JAFFERY & NAUREEN ZAIDI	166773	588.50
	25-00848	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00848 PYMT CF 2		ERIC JOHNSON	166626	1,177.00
	25-01260	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01260 PYMT CF 2		ESTELLA JONES	166731	588.50
	25-01797	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01797 PYMT CF 2		MELISSA P. JOSEPH	166689	588.50
	25-01340	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01340 PYMT CF 2		VIJAYA BHASKAR KALAL	166709	1,177.00
	25-03672	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-03672 CF		KALIAPPAN KANDHASAMY	166788	660.54
	25-01799	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01799 PYMT CF 2		ZULFIYA KARIMOVA	166693	588.50
	25-01355	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01355 PYMT CF 2		SHROUK KHALIL	166763	323.00
	25-02356	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02356 PYMT CF 2		MOHAMMED KHAN	166762	1,177.00
	25-01325	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01325 PYMT CF 2		ADEEL KHAN	166708	588.50
	25-01611	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01611 PYMT CF 2		SAFINA KHAN	166702	588.50
	25-03760	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03760 CF		FAVOR KING	166603	2,354.00
	25-00855	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00855 PYMT CF 2		DOROTA KOLODRUBIEC	166630	588.50
	25-00830	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00830 PYMT CF 2		VADYM KOSTASHCHUK	166615	588.50

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Posted Checks							
	25-01338	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01338 PYMT CF 2		VASUDHA KUDAMULA	166727	1,177.00
	25-03237	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03237 PYMT CF 2		JUSTIN LEONARD	166749	588.50
	25-00846	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00846 PYMT CF 2		JUSTIN, NOELLE LETTIERE	166627	1,177.00
	25-02647	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02647 PYMT CF 2		NICCA LOUIS	166675	588.50
	25-01336	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01336 PYMT CF 2		YAROSLAVA LUTSO	166723	588.50
	25-00870	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00870 PYMT CF 2		ARMANDO MALDONADO	166612	588.50
	25-02713	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02713 PYMT CF 2		SURESH MANOHARAN	166667	588.50
	25-00920	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00920 PYMT CF 2		JOWITA MANSOUR	166636	1,765.50
	25-00918	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00918 PYMT CF 2		FALLON / SALVATORE MARTUCCI	166635	588.50
	25-01421	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01421 PYMT CF 2		ROSEMARIE MASON	166659	588.50
	25-02833	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02833 PYMT CF 2		NICOLE MCCABE	166747	588.50
	25-00853	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00853 PYMT CF 2		BELINDA MCCORMICK	166631	588.50
	25-02782	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02782 PYMT CF 2		STACEY & ROB MCGRANE	166756	588.50
	25-00885	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00885 PYMT CF 2		LAYS MEDEIROS FRANCA	166621	588.50
	25-03625	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03625 CF		CARMEN MELENDEZ	166608	1,177.00
	25-01413	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01413 PYMT CF 2		CARMEN MELENDEZ	166662	588.50
	25-02200	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02200 PYMT CF 2		CRISTINA SAENZ MELENDEZ	166664	588.50

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Posted Checks							
	25-01419	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01419 PYMT CF	2	ESTHER MENDOZA	166717	1,177.00
	25-00966	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00966 PYMT CF	2	KETAN MISTRY	166641	1,177.00
	25-03718	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03718	CF	MODINA, CORINNE	166781	1,177.00
	25-01412	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01412 PYMT CF	2	AQUIL MOHAMMED	166715	588.50
	25-03771	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-03771	CF	NATASSJA MORA	166602	1,177.00
	25-01335	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01335 PYMT CF	2	CHARITY MUCHIRI	166724	1,177.00
	25-03005	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03005 PYMT CF	2	BASMA ASHOUR ZOMRA MUHAMMAD	166753	588.50
	25-01326	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01326 PYMT CF	2	SADAF MUMTAZ	166707	588.50
	25-02693	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02693 PYMT CF	2	RAJESH MUNDRA	166671	588.50
	25-00964	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00964 PYMT CF	2	REENA NAZARETH	166644	1,177.00
	25-01431	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01431 PYMT CF	2	MARC NIETUBYC	166772	588.50
	25-01638	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01638 PYMT CF	2	AMY & BRIAN NOBLE	166700	588.50
	25-02565	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02565 PYMT CF	2	MARIAN NOVAK	166760	588.50
	25-01802	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01802 PYMT CF	2	AGNIESZKA NOWOSAD	166688	1,177.00
	25-01614	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01614 PYMT CF	2	JOSEFINA NUNEZ	166695	588.50
	25-01422	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01422 PYMT CF	2	MELISSA O'TOOLE	166777	588.50
	25-02094	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02094 PYMT CF	2	JOANNE PATALANO	166685	588.50
	25-01337	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01337 PYMT CF	2	DHARMISHTHA PATEL	166711	588.50

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	25-03801	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-03801	CF	RITA PATEL	166601	2,354.00
	25-01429	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01429	PYMT CF	TULSI PATEL	166714	588.50
			2				
	25-00872	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00872	PYMT CF	ZOHARY PENA	166613	1,177.00
			2				
	25-00832	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00832	PYMT CF	MRIDULA PERAVALI	166663	588.50
			2				
	25-00827	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00827	PYMT CF	OLHA PIDHIRSKA	166617	588.50
			2				
	25-02678	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02678	PYMT CF	KRISHNA PRASAD POOLA	166678	1,177.00
			2				
	25-01686	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01686	PYMT CF	NAVEEN PRASADAM	166696	588.50
			2				
	25-01155	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01155	PYMT CF	ERNESTO PULIDO	166729	1,177.00
			2				
	25-03008	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03008	PYMT CF	ZEESHAN & SADIA RAJA	166751	1,177.00
			2				
	25-01353	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01353	PYMT CF	SONIA RAMIREZ	166741	588.50
			2				
	25-03916	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03916	CF	JANET RAMOS	166787	2,354.00
	25-02644	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02644	PYMT CF	PRISCILLA RAMOS	166674	1,177.00
			2				
	25-00828	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00828	PYMT CF	YURIY RASHKEVYCH	166616	588.50
			2				
	25-01277	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01277	PYMT CF	COURTNEY RASTETTER	166652	1,177.00
			2				
	25-00965	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00965	PYMT CF	AMIT S. RAUT	166640	1,177.00
			2				
	25-01343	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01343	PYMT CF	MARINA REVIAKINA	166712	1,177.00
			2				
	25-01352	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01352	PYMT CF	SAJID RIAZ	166745	588.50
			2				
	25-01256	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01256	PYMT CF	ERIKA RIVERA	166736	1,177.00
			2				

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Posted Checks							
	25-02648	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02648 PYMT CF	2	TATIANA RODRIGUEZ	166673	1,177.00
	25-00913	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00913 PYMT CF	2	CARNIA A ROJAS	166632	588.50
	25-01637	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01637 PYMT CF	2	CAMILLE ROMER	166698	588.50
	25-02622	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02622 PYMT CF	2	LESY ROSARIO	166654	588.50
	25-02677	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02677 PYMT CF	2	VICTORIA ROTKOWITZ	166672	588.50
	25-00857	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00857 PYMT CF	2	ARTUR RUTKOWSKI	166618	588.50
	25-01324	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01324 PYMT CF	2	MIFFRAH SAFI	166739	1,177.00
	25-00963	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00963 PYMT CF	2	SATNAM SAGGU	166650	1,177.00
	25-01139	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01139 PYMT CF	2	LOTFY SALEH	166757	588.50
	25-00961	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00961 PYMT CF	2	SASWATA, SHEETAL SENGUPTA	166638	588.50
	25-01329	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01329 PYMT CF	2	CHIRAG SHAH	166720	588.50
	25-01341	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01341 PYMT CF	2	SHEETAL SHAH	166721	588.50
	25-01639	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01639 PYMT CF	2	WASEEM & AZRA SHAHZAD	166656	1,765.50
	25-02716	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02716 PYMT CF	2	WASEEM & AZRA SHAHZAD	166658	588.00
	25-02753	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02753 PYMT CF	2	FAUZIA F. SHAIK	166666	588.50
	25-01645	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01645 PYMT CF	2	KALI SHARMA	166653	1,177.00
	25-01796	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01796 PYMT CF	2	MOHAMMED SIDDIQUI	166690	1,177.00

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Posted Checks							
	25-01331	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01331 PYMT CF		VIKRAM SINGH	166726	1,177.00
			2				
	25-00823	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00823 PYMT CF		KIMBERLY SPINELLA	166623	588.50
			2				
	25-01279	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01279 PYMT CF		MARIA SWEENEY	166735	588.50
			2				
	25-02741	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02741 PYMT CF		SHARON TABORDA	166755	588.50
			2				
	25-03767	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03767	CF	MARJORIE TAEZA	166784	1,177.00
	25-03670	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03670	CF	MARILIA TEIXEIRA	166604	1,177.00
	25-02743	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02743 PYMT CF		ERIN THEN	166770	1,177.00
			2				
	25-02620	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02620 PYMT CF		TIBORCIO, ERIN	166679	1,177.00
			2				
	25-01330	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01330 PYMT CF		EWELINA TOKARZ- BURGOS	166769	1,177.00
			2				
	25-01527	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-01527 PYMT CF		NIKITA VAIDYA	166703	588.50
			2				
	25-03766	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-03766	CF	KARISA VELASTEGUI	166786	320.46
	25-02759	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-02759 PYMT CF		SIVASUBRAMANIAM VELLAICHAMY	166665	1,177.00
			2				
	25-01275	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01275 PYMT CF		GREGORY VILORIA	166660	588.50
			2				
	25-02196	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-02196 PYMT CF		ALLA VITUSHYNSKA	166683	588.50
			2				
	25-00962	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	25-00962 PYMT CF		ADAM WEINGRAD	166637	588.50
			2				
	25-00922	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00922 PYMT CF		DIANA WHITNEY	166647	588.50
			2				
	25-00824	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-00824 PYMT CF		DONNA WILLIAMS	166624	1,177.00
			2				
	25-01311	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01311 PYMT CF		JOSEPH WOLSKI	166706	1,177.00
			2				

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Posted Checks							
	25-01153	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01153 PYMT CF		CRAIG YETSKO	166733	588.50
			2				
	25-01327	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	25-01327 PYMT CF		EMAN YOUNES	166740	1,177.00
			2				
Total for AIDE IN LIEU OF TRANSPORTATION/ 2000							\$167,859.08
ALARM & COMMUNICATION TECHNOLOGIES/ 1027							
	25-00589	11-000-261-420-000-40-01/ Facilities Services/Repa	13015101	CF	Facilities Services/Repa	166789	2,196.97
Total for ALARM & COMMUNICATION TECHNOLOGIES/ 1027							\$2,196.97
ALLEGIANCE TRUCKS, LLC/ 2756							
	25-03136	11-000-270-420-000-42-00/ Transportation Repair/Ma	X403230401:02	CF	Transportation Repair/Ma	166790	396.20
		11-000-270-420-000-42-00/ Transportation Repair/Ma	X403230401:01	CF	Transportation Repair/Ma	166790	127.59
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$523.79
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	25-00178	11-000-261-420-000-40-01/ Facilities Services/Repa	011200	CF	Facilities Services/Repa	166791	1,161.00
	25-00174	11-000-261-420-000-40-01/ Facilities Services/Repa	011228	CF	Facilities Services/Repa	166791	289.31
	25-00178	11-000-261-420-000-40-01/ Facilities Services/Repa	011228	CF	Facilities Services/Repa	166791	331.69
	25-00174	11-000-261-420-000-40-01/ Facilities Services/Repa	011229	CF	Facilities Services/Repa	166791	388.18
	25-00175	11-000-261-420-000-40-01/ Facilities Services/Repa	011229	CF	Facilities Services/Repa	166791	439.00
	25-03908	11-000-261-420-000-40-01/ Facilities Services/Repa	011229	CF	Facilities Services/Repa	166791	117.82
	25-00177	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	011198	CF	PEA SS CLEANING, REPAIR,	166791	225.00
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$2,952.00
AMERICAN WEAR, INC./ 2003							
	25-00155	11-000-262-290-000-40-00/ Custodial Uniforms	10335287	CF	Custodial Uniforms	166793	144.86
		11-000-262-290-000-40-00/ Custodial Uniforms	10337540	CF	Custodial Uniforms	166793	145.36
		11-000-262-290-000-40-00/ Custodial Uniforms	10339824	CF	Custodial Uniforms	166793	142.34
		11-000-262-290-000-40-00/ Custodial Uniforms	10342070	CF	Custodial Uniforms	166793	142.34
		11-000-263-290-000-40-00/ Grounds Uniforms	10335287	CF	Grounds Uniforms	166793	8.96
		11-000-263-290-000-40-00/ Grounds Uniforms	10337540	CF	Grounds Uniforms	166793	8.96

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		11-000-263-290-000-40-00/ Grounds Uniforms	10339824	CF	Grounds Uniforms	166793	8.96
		11-000-263-290-000-40-00/ Grounds Uniforms	10342070	CF	Grounds Uniforms	166793	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10335287	CF	Maint/Stockroom Uniforms	166793	32.76
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10337540	CF	Maint/Stockroom Uniforms	166793	32.76
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10339824	CF	Maint/Stockroom Uniforms	166793	32.76
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10342070	CF	Maint/Stockroom Uniforms	166793	32.76
Total for AMERICAN WEAR, INC./ 2003							\$741.78
BARNES & NOBLE, INC./ 1080							
	25-03064	20-014-200-610-000-32-00/ COMPUTER SCI HONOR SOCIE	4653492	CF	COMPUTER SCI HONOR SOCIE	166794	71.97
	25-02371	11-190-100-610-085-37-00/ SUES TAG SUPPLIES	4654025	CF	SUES TAG SUPPLIES	166794	1,143.17
Total for BARNES & NOBLE, INC./ 1080							\$1,215.14
BATTAGLIA, ANGELO/ 2519							
	25-00251	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JUNE 2025	CF	CONT SERV - SPEC ED	166795	675.00
Total for BATTAGLIA, ANGELO/ 2519							\$675.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	25-03359	11-000-217-320-000-30-00/ Extraordinary Purchased	162147FF1697	CF	Extraordinary Purchased	166796	2,128.75
	25-03353	11-000-217-320-000-30-00/ Extraordinary Purchased	162147FF1708	CF	Extraordinary Purchased	166796	1,511.25
	25-03359	11-000-217-320-000-30-00/ Extraordinary Purchased	171585FF1879	CF	Extraordinary Purchased	166796	2,000.00
	25-03353	11-000-217-320-000-30-00/ Extraordinary Purchased	171588FF1882	CF	Extraordinary Purchased	166796	1,567.50
	25-00638	11-000-217-320-000-30-00/ Extraordinary Purchased	134593FE1812	CF	Extraordinary Purchased	166796	1,241.25
	25-03712	11-000-217-320-000-30-00/ Extraordinary Purchased	134593FE1812	CF	Extraordinary Purchased	166796	822.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	171589FF1687	CF	Extraordinary Purchased	166796	2,582.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	162148FF1661	CF	Extraordinary Purchased	166796	2,031.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	152414FE1719	CF	Extraordinary Purchased	166796	2,015.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	143689FE1781	CF	Extraordinary Purchased	166796	2,567.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	180846FF1600	CF	Extraordinary Purchased	166796	2,065.00
	25-03353	11-000-217-320-000-30-00/ Extraordinary Purchased	180845FF1624	CF	Extraordinary Purchased	166796	1,388.75
	25-03359	11-000-217-320-000-30-00/ Extraordinary Purchased	180844FF1735	CF	Extraordinary Purchased	166796	2,746.25
	25-03353	11-000-217-320-000-30-00/ Extraordinary Purchased	190160FF2768	CF	Extraordinary Purchased	166796	701.25
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$25,368.75
BENCHMARK EDUCATION COMPANY, LLC./ 2167							
	25-03406	20-245-200-610-050-31-00/ TITLE III IMM - SWMHS SU	565488	CF	TITLE III IMM - SWMHS SU	166797	170.50

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Posted Checks							
					Total for BENCHMARK EDUCATION COMPANY, LLC./ 2167		\$170.50
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	25-00050	11-000-291-270-000-70-05/ COBRA	16128658	CF	COBRA	166798	120.00
					Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082		\$120.00
BLICK ART MATERIALS, LLC./ 2124							
	25-02395	11-190-100-610-060-10-00/ AES Instr Supplies	5455245	CF	AES Instr Supplies	166799	15.46
		11-190-100-610-060-10-00/ AES Instr Supplies	4791232	CF	AES Instr Supplies	166799	529.83
					Total for BLICK ART MATERIALS, LLC./ 2124		\$545.29
BLUE RIBBON LAWN CARE LLC/ 2834							
	25-00212	11-000-263-420-000-40-00/ Grounds Annual Services	1136	CF	Grounds Annual Services	166800	3,250.00
					Total for BLUE RIBBON LAWN CARE LLC/ 2834		\$3,250.00
BOGUSH INC./ 2919							
	25-03644	11-000-261-420-000-40-01/ Facilities Services/Repa	355166	CF	Facilities Services/Repa	166801	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	2025-05	CF	Tuition to Private Schoo	166802	8,200.00
					Total for BONNIE BRAE/ 1102		\$8,200.00
BOROUGH OF SAYREVILLE/ 1106							
	25-00024	11-000-266-340-000-43-00/ Security Purchased Servi	016	CF	Security Purchased Servi	166803	100,000.00
	25-00025	11-000-266-340-000-43-00/ Security Purchased Servi	016	CF	Security Purchased Servi	166803	125,000.00
					Total for BOROUGH OF SAYREVILLE/ 1106		\$225,000.00
BRICK TOWNSHIP BOARD OF EDUCATION/ 2927							
	25-03887	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	INV-25-01121	CF	TUITION OTHER LEA - REG	166804	14,535.78
					Total for BRICK TOWNSHIP BOARD OF EDUCATION/ 2927		\$14,535.78
BROOKFIELD ACADEMY, INC./ 1116							
	25-03758	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-29754	CF	Home Instruction - Contr	166805	960.00
					Total for BROOKFIELD ACADEMY, INC./ 1116		\$960.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	25-03790	11-000-230-331-000-51-00/ Legal Services	21584	CF	Legal Services	166806	181.42

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

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-03933	11-000-230-331-000-51-00/ Legal Services	21584	CF	Legal Services	166806	14,683.68
					Total for BUSCH LAW GROUP, LLC; THE/ 1124		\$14,865.10
C & M AUTO PARTS, INC./ 1125							
	25-00411	11-000-270-615-000-42-00/ Bus Garage Supplies	532519	CF	Bus Garage Supplies	166807	12.83
					Total for C & M AUTO PARTS, INC./ 1125		\$12.83
CAMDEN COUNTY TECHNICAL SCHOOLS/ 2931							
	25-03915	20-034-100-890-050-31-00/ SWMHS VFW DONATION JROTC	AFJROTC-CLC- 2025-001	CF	SWMHS VFW DONATION JROTC	166808	1,000.00
					Total for CAMDEN COUNTY TECHNICAL SCHOOLS/ 2931		\$1,000.00
CDW-GOVERNMENT, LLC./ 1139							
	25-02854	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AD1XL6K	CF	Dist Instr Purch Ed Svcs	166809	5,146.25
	25-00579	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AE7W95Z	CF	Dist Instr Purch Ed Svcs	166809	3,983.11
					Total for CDW-GOVERNMENT, LLC./ 1139		\$9,129.36
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	25-00317	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10498	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10499	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10500	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10510	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10467	CF	Dist CST Purch Tech Svcs	166810	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10485	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10533	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10539	CF	Dist CST Purch Tech Svcs	166810	300.00
	25-03819	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10548	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10536	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10541	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10522	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10521	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10511	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10538	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10539 - ADD	CF	Dist CST Purch Tech Svcs	166810	275.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10629	CF	Dist CST Purch Tech Svcs	166810	575.00

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Posted Checks							
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10623	CF	Dist CST Purch Tech Svcs	166810	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10622	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10652	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10651	CF	Dist CST Purch Tech Svcs	166810	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10650	CF	Dist CST Purch Tech Svcs	166810	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10603	CF	Dist CST Purch Tech Svcs	166811	575.00
		Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142					\$12,950.00
CLEAN FOCUS YIELD LLC/ 2789							
	25-00005	11-000-262-622-060-41-00/ AES - Electricity	90046132	CF	AES - Electricity	166812	329.33
		11-000-262-622-060-41-00/ AES - Electricity	90045331	CF	AES - Electricity	166812	296.78
		11-000-262-622-070-41-00/ EES - Electricity	90046127	CF	EES - Electricity	166812	92.75
		11-000-262-622-085-41-00/ SUES - Electricity	90046129	CF	SUES - Electricity	166812	890.79
		11-000-262-622-075-41-00/ TES - Electricity	90046125	CF	TES - Electricity	166812	362.75
		20-218-200-600-000-41-00/ UTILITIES	90046124	CF	UTILITIES	166812	83.22
		11-000-262-622-120-41-00/ WES - Electricity	90046130	CF	WES - Electricity	166812	191.69
		Total for CLEAN FOCUS YIELD LLC/ 2789					\$2,247.31
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	25-03690	11-000-261-610-000-40-00/ Maintenance Supplies	S058801320.00	CF	Maintenance Supplies	166813	1,451.36
		11-000-261-610-000-40-00/ Maintenance Supplies	1				
		11-000-261-610-000-40-00/ Maintenance Supplies	S058801320.00	CF	Maintenance Supplies	166813	214.00
			2				
	25-03735	11-000-261-610-000-40-00/ Maintenance Supplies	S058831223.00	CF	Maintenance Supplies	166813	201.52
			1				
		Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195					\$1,866.88
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	25-02422	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	625	CF	TUITION OTHER LEA - SPEC	166814	4,507.92
	25-02869	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	625	CF	TUITION OTHER LEA - SPEC	166814	4,507.92
		Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201					\$9,015.84

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Posted Checks							
	25-00319	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105742	CF	Dist CST Purch Tech Svcs	166815	980.00
					Total for CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207		\$980.00
CUSTOM BANDAG INC./ 1211							
	25-02980	11-000-270-420-000-42-00/ Transportation Repair/Ma	40262240	CF	Transportation Repair/Ma	166816	180.00
					Total for CUSTOM BANDAG INC./ 1211		\$180.00
CUSTOM CARE SERVICES, INC./ 1212							
	25-03216	11-000-263-420-000-40-01/ Grounds Services/Repairs	11354	CF	Grounds Services/Repairs	166817	27,034.60
		20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	11354	CF	PEA SS CLEANING, REPAIR,	166817	7,724.16
					Total for CUSTOM CARE SERVICES, INC./ 1212		\$34,758.76
DAVE & BUSTER'S ENTERTAINMENT, INC/ 2816							
	25-03513	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	25-03513	CF	SPECIAL SVCS MISC EXPEND	166818	423.82
					Total for DAVE & BUSTER'S ENTERTAINMENT, INC/ 2816		\$423.82
DELGADO III; ISRAEL/ 2454							
	25-03713	11-401-100-320-050-20-00/ SWMHS CoCurr Purch Ed Sv	0000077	CF	SWMHS CoCurr Purch Ed Sv	166819	2,850.00
					Total for DELGADO III; ISRAEL/ 2454		\$2,850.00
DENCOMPANY, LLC/ 1123							
	25-03631	11-000-270-615-000-42-00/ Bus Garage Supplies	IN179038	CF	Bus Garage Supplies	166820	462.52
	25-03650	11-000-270-615-000-42-00/ Bus Garage Supplies	IN178717	CF	Bus Garage Supplies	166820	62.84
					Total for DENCOMPANY, LLC/ 1123		\$525.36
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	25-00004	11-000-262-622-055-41-00/ SMS - Electricity	05/16-06/16	CF	SMS - Electricity	166821	3,735.03
		11-000-262-622-050-41-00/ SWMHS - Electricity	5/15-6/15	CF	SWMHS - Electricity	166821	4,984.87
		20-218-200-600-000-41-00/ UTILITIES	05/20-06/18	CF	UTILITIES	166821	980.42
		11-000-262-622-120-41-00/ WES - Electricity	5/17-6/17	CF	WES - Electricity	166821	741.68
					Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474		\$10,442.00
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	25-00001	11-000-262-621-060-41-00/ AES - Natural Gas	5/7-6/6	CF	AES - Natural Gas	166822	62.83

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Posted Checks							
		11-000-262-621-055-41-00/ SMS - Natural Gas	5/7-6/5	CF	SMS - Natural Gas	166822	324.48
		11-000-262-621-085-41-00/ SUES - Natural Gas	5/9-6/9	CF	SUES - Natural Gas	166822	877.66
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	5/8-6/6	CF	SWMHS - Natural Gas	166822	165.46
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	5/7-6/5	CF	SWMHS - Natural Gas	166822	679.60
		11-000-262-621-075-41-00/ TES - Natural Gas	5/8-6/9	CF	TES - Natural Gas	166822	280.81
		20-218-200-600-000-41-00/ UTILITIES	5/9-6/9	CF	UTILITIES	166822	290.30
		11-000-262-621-120-41-00/ WES - Natural Gas	5/7-6/5	CF	WES - Natural Gas	166822	27.09
		11-000-262-621-120-41-00/ WES - Natural Gas	5/7-6/6	CF	WES - Natural Gas	166822	105.93
		Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240					\$2,814.16
DOCTORS OFFICE; THE/ 1244							
	25-00631	11-000-213-340-000-31-00/ Health Services	52566316	CF	Health Services	166823	231.00
		11-000-213-340-000-31-00/ Health Services	52565712	CF	Health Services	166823	231.00
		Total for DOCTORS OFFICE; THE/ 1244					\$462.00
DOLORI INC./ 2917							
	25-03802	11-000-261-420-000-40-01/ Facilities Services/Repa	13879	CF	Facilities Services/Repa	166824	2,440.00
		Total for DOLORI INC./ 2917					\$2,440.00
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	25-00759	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-049	CF	TUITION OTHER LEA - SPEC	166825	24,084.94
		Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619					\$24,084.94
EDCONNECTIVE, INC./ 2689							
	25-01086	11-000-223-390-000-32-00/ Staff Training Services	1938	CF	Staff Training Services	166826	156,000.00
		Total for EDCONNECTIVE, INC./ 2689					\$156,000.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	25-01141	20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	IDEAB_Q0625	CF	IDEA Basic - St Stans Pu	166827	4,896.00
		20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	COIDEAB_Q03	CF	IDEA Basic - St Stans Pu	166827	0.75
			25				
	25-03624	20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	COIDEAB_Q03	CF	IDEA Basic - St Stans Pu	166827	6,348.00
			25				
		Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265					\$11,244.75

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Posted Checks							
EMP REIMB SAA - COURSE/TUITION/ 1989							
	25-03800	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03800	CF	AUDREY BURNS	166828	1,845.00
Total for EMP REIMB SAA - COURSE/TUITION/ 1989							\$1,845.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	25-03873	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	25-03873	CF	SUZANNE CAPRARO	166829	180.00
	25-03938	11-000-223-580-000-35-00/ Professional Development	25-03938	CF	RICHARD GLUCHOWSKI	166830	500.00
	25-03937	11-000-223-580-000-36-00/ Travel	25-03937	CF	NURNBERGER; SCOTT	166831	32.05
		20-271-200-580-000-31-00/ Title IIA PD	25-03937	CF	NURNBERGER; SCOTT	166832	410.00
Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991							\$1,122.05
EMP REIMB SEA - COURSE/TUITION/ 1987							
	25-03768	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03768	CF	KARA OLEJNIK	166833	5,102.34
	25-03833	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03833	CF	KERRI WILLIAMS	166835	4,689.42
	25-03654	11-000-291-280-000-53-00/ Tuition Reimbursement	25-03654	CF	ANNA WOLFE	166834	2,208.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$11,999.76
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	25-01684	11-000-223-580-000-35-00/ Professional Development	25-01684	CF	JENNIFER ALBERTA	166858	75.62
	25-03812	20-271-200-580-000-31-00/ Title IIA PD	25-03812	CF	CHERYL ANDERSON	166843	325.00
	25-03841	11-000-223-580-000-35-00/ Professional Development	25-03841	CF	LIZABETH BORRELL-DEMAIO	166855	65.00
	25-03854	20-271-200-580-000-31-00/ Title IIA PD	25-03854	CF	AMANDA BRIJA	166845	90.00
	25-03832	11-000-223-580-000-35-00/ Professional Development	25-03832	CF	ANTONIETTA CALCAGNO	166861	85.00
	25-03855	20-271-200-580-000-31-00/ Title IIA PD	25-03855	CF	JENNIFER COHEN	166846	215.00
	25-03918	20-271-200-580-000-31-00/ Title IIA PD	25-03918	CF	ROBERT CONCITIS	166856	175.00
	25-03929	20-271-200-580-000-31-00/ Title IIA PD	25-03929	CF	DANIELLE DAVID	166865	150.00
	25-03856	20-271-200-580-000-31-00/ Title IIA PD	25-03856	CF	MICHELE DESENA	166847	180.00
	25-03002	11-000-223-580-000-36-00/ Travel	25-03002	CF	ANTONIA ERRICO	166866	16.83
	25-03770	11-000-223-580-000-35-00/ Professional Development	25-03770	CF	DAVID A. FISCHER	166853	99.00
	25-03857	20-271-200-580-000-31-00/ Title IIA PD	25-03857	CF	CARRIE IURILLI	166854	129.00
	25-03796	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	25-03796	CF	KELSEY JAMEDAR	166852	350.00
	25-03858	20-271-200-580-000-31-00/ Title IIA PD	25-03858	CF	CECILY KONG	166848	50.00
	25-03838	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	25-03838	CF	DAWNRAE LAWRENCE-FORCE	166839	100.00
	25-03837	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	25-03837	CF	DAWNRAE LAWRENCE-FORCE	166840	70.00

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	25-03836	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	25-03836	CF	DAWNRAE LAWRENCE-FORCE	166841	60.00
	25-03799	11-000-223-580-000-35-00/ Professional Development	25-03799	CF	CHRISTINE MATTIA	166844	135.00
	25-03892	20-271-200-580-000-31-00/ Title IIA PD	25-03892	CF	EVELYN MENDEZ	166859	89.00
	25-03839	20-271-200-580-000-31-00/ Title IIA PD	25-03839	CF	DAWN O'HARA	166851	295.00
	25-03822	11-000-223-580-000-35-00/ Professional Development	25-03822	CF	CAITLYN ODGERS	166842	50.00
	25-03797	20-271-200-580-000-31-00/ Title IIA PD	25-03797	CF	FATIMA RAFHAN	166836	40.00
	25-03798	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	25-03798	CF	JENNIFER RAPACH	166837	160.00
	25-03840	20-271-200-580-000-31-00/ Title IIA PD	25-03840	CF	LEEANN RUBAY	166838	295.00
	NAP Check	DB:10-421- CR:10-101-		CF	PAMELA SCHLECK,	166857	75.00
	25-03876	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	25-03876	CF	TYLER SOSNAK	166860	60.00
	25-03859	20-271-200-580-000-31-00/ Title IIA PD	25-03859	CF	KRISTYN SUCKOW	166849	325.00
	25-03917	20-271-200-580-000-31-00/ Title IIA PD	25-03917	CF	MICHAEL WEINERT	166862	80.00
	25-03939	20-271-200-580-000-31-00/ Title IIA PD	25-03939	CF	TERRI WHITE	166864	295.00
	25-03906	20-271-200-580-000-31-00/ Title IIA PD	25-03906	CF	ERICA YVONNET	166863	180.00
	25-03860	20-271-200-580-000-31-00/ Title IIA PD	25-03860	CF	CATHERINE ZANK	166850	180.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$4,494.45
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	25-00051	11-000-223-580-000-36-00/ Travel	06/06/25	CF	SAMANTHA BARONE	166867	17.86
		11-000-223-580-000-36-00/ Travel	05/01/25-05/22/ 25 SB	CF	SAMANTHA BARONE	166872	57.34
		11-000-223-580-000-36-00/ Travel	6/2/25-6/13/25 LBD	CF	LIZABETH BORRELL-DEMAIO	166869	16.87
		11-000-223-580-000-36-00/ Travel	2/3/25-6/16/25S C	CF	SUZANNE CAPRARO	166870	40.89
		11-000-223-580-000-36-00/ Travel	03/04/25-5/30/2 5 KM	CF	KATHLEEN MCDADE	166871	193.12
		11-000-223-580-000-36-00/ Travel	6/2/25-6/18/25 DS	CF	DAVID SPAYDER	166868	8.46
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$334.54
EMP REIMB SEA - VARIOUS/ 1988							
	25-03900	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03900	CF	EHSAN FARAG AZZER	166875	70.00

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Posted Checks							
	25-03911	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	25-03911	CF	CYNTHIA BATKO,	166887	321.71
	25-03866	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03866	CF	ROBERT BERARDI	166878	15.00
	25-03864	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03864	CF	MARILYN BRUSH	166879	87.55
	25-03912	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	25-03912	CF	FAZZINI, CAILEIGH	166886	360.46
	25-03869	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03869	CF	LORI FIGUEROA	166876	100.00
	25-03910	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	25-03910	CF	ALYSSA GARNETT	166888	360.46
	25-03936	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03936	CF	THERESA HEERY	166883	30.55
	25-03867	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03867	CF	TONY JOHNSON	166877	107.00
	25-03934	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03934	CF	EUGENE KING	166885	107.00
	25-03761	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25-03761	CF	EMILY KOESTER	166873	104.51
	25-03865	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03865	CF	SHPATINA OSMANI	166881	87.55
	25-03905	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03905	CF	RAMOS, CAROLINA	166880	100.00
	25-03904	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03904	CF	MARY RAPPLEYEA	166874	70.00
	25-03871	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03871	CF	JEFFREY SHOULDIS	166882	90.00
	25-03935	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03935	CF	MARK SKIBIK	166884	30.55
Total for EMP REIMB SEA - VARIOUS/ 1988							\$2,042.34
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	25-03879	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	25-03879	CF	RICHARD BENEDICT	166898	249.99
	25-03883	11-000-262-290-000-40-00/ Custodial Uniforms	25-03883	CF	ADRIAN CRUZ	166897	138.97
	25-03878	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	25-03878	CF	STEPHEN KOBLOS	166900	249.99
	25-03880	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	25-03880	CF	CLEMENT KUBIAN	166894	229.49
	25-03850	11-000-261-890-000-40-00/ Maintenance Misc	25-03850	CF	JAMES MOZDZEN	166892	160.00
	25-03881	11-000-262-290-000-40-00/ Custodial Uniforms	25-03881	CF	IRIS OVIEDO	166901	114.99
	25-03849	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	25-03849	CF	PERONE, THOMAS	166896	164.04
	25-03877	11-000-262-290-000-40-00/ Custodial Uniforms	25-03877	CF	MICHAEL PRIGNANO	166895	179.99
	25-03807	11-000-261-890-000-40-00/ Maintenance Misc	25-03807	CF	JENNIFER RABAGO	166891	176.99
	25-03886	11-000-262-290-000-40-00/ Custodial Uniforms	25-03886	CF	JENNIFER RABAGO	166899	250.00
	25-03882	11-000-262-290-000-40-00/ Custodial Uniforms	25-03882	CF	FRANCISCO RAMOS	166893	150.98
	25-03808	11-000-261-890-000-40-00/ Maintenance Misc	25-03808	CF	KRYSTYNA SIKORA	166890	160.00
	25-03829	11-000-262-290-000-40-00/ Custodial Uniforms	25-03829	CF	KENNETH TESTA	166889	140.21
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$2,365.64
EMP REIMB UNAFF - VARIOUS/ 2086							

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

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Posted Checks							
	25-03868	11-000-270-890-000-42-00/ Transportation Misc Expe	25-03868	CF	STEPHANIE PADILLA	166902	98.00
					Total for EMP REIMB UNAFF - VARIOUS/ 2086		\$98.00
ENCORE FIRE PROTECTION, LLC/ 2924							
	25-03688	11-000-261-420-000-40-01/ Facilities Services/Repa	13041254	CF	Facilities Services/Repa	166903	320.63
		11-000-261-420-000-40-01/ Facilities Services/Repa	13045373	CF	Facilities Services/Repa	166903	320.63
					Total for ENCORE FIRE PROTECTION, LLC/ 2924		\$641.26
ERIC ARMIN, INC./ 2018							
	25-03339	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	INV1422007	CF	TITLE IV INSTR SUPPLIES	166904	370.96
					Total for ERIC ARMIN, INC./ 2018		\$370.96
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0525	CF	IDEA BASC-TUIT COUNTY SP	166905	183.00
	25-00699	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	166905	4,342.00
			-135				
	25-00701	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	166905	6,838.00
			-135				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0625	CF	IDEA BASC-TUIT COUNTY SP	166905	244.00
	25-02842	11-000-100-565-000-30-00/ Tuition to County Specia	0625-4660-TUIT	CF	Tuition to County Specia	166905	5,678.00
			-135				
					Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393		\$17,285.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	25-00707	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	166906	7,618.00
			-136				
	25-00712	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	166906	6,838.00
			-136				
	25-00713	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	166906	7,618.00
			-136				
	25-00717	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	166906	4,342.00
			-136				
	25-00719	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	166906	3,562.00
			-136				
	25-01588	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0525	CF	IDEA BASC-TUIT COUNTY SP	166906	183.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M625	CF	IDEA BASC-TUIT COUNTY SP	166906	61.00
					Total for ESCNJ - CENTER FOR LIFELONG LEARNING/		\$30,222.00

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Posted Checks							
2388							
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	25-00760	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166907	7,618.00
			-137				
	25-00761	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166907	4,342.00
			-137				
	25-00762	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166907	4,342.00
			-137				
	25-00763	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166907	4,342.00
			-137				
	25-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166907	4,342.00
			-137				
Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							\$24,986.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	25-02470	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0525 CF		IDEA BASC-TUIT COUNTY SP	166908	244.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0625-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	166908	4,658.00
			-138				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0625 CF		IDEA BASC-TUIT COUNTY SP	166908	122.00
Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$5,024.00
ESCNJ - TRANSPORTATION/ 2387							
	25-01721	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	..	166910	4,365.00
	25-00831	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY25	CF	CONT SERV - REG ED ESC	166910	4,290.00
	25-02775	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY25	CF	CONT SERV - REG ED ESC	166911	4,448.00
	25-03048	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY25	CF	CONT SERV - REG ED ESC	166911	2,232.00
	25-03051	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY25	CF	CONT SERV - REG ED ESC	166911	1,643.88
	25-03108	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY25	CF	CONT SERV - REG ED ESC	166911	1,512.00
	25-03175	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY25	CF	CONT SERV - REG ED ESC	166911	1,620.00
	25-03337	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY25	CF	CONT SERV - REG ED ESC	166911	2,990.01
	25-03363	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY25	CF	CONT SERV - REG ED ESC	166912	2,964.00
	25-03370	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY25	CF	CONT SERV - REG ED ESC	166912	2,213.63
	25-03810	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY25	CF	CONT SERV - REG ED ESC	166912	2,160.00

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Posted Checks							
	25-03739	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY25	CF	CONT SERV - SPEC ED ESC	166909	600.00
	25-03683	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY25	CF	CONT SERV - SPEC ED ESC	166909	1,130.00
	25-00742	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166909	3,756.00
	25-00743	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166909	3,738.00
	25-00744	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166909	2,730.00
	25-00749	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166909	4,160.00
	25-00750	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166909	2,880.00
	25-00752	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166909	2,529.00
	25-00753	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166909	2,196.00
	25-00755	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166909	5,916.00
	25-00757	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166909	3,733.67
	25-00829	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166910	3,510.00
	25-01022	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166910	4,088.55
	25-01026	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166910	5,705.82
	25-01029	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166910	3,094.95
	25-01031	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166910	2,759.85
	25-01051	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166910	4,399.64
	25-01052	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166910	4,719.20
	25-01061	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166910	2,376.00
	25-02081	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166910	3,856.00
	25-02465	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166911	3,060.00
	25-02467	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166911	1,836.00
	25-02783	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166911	1,692.00
	25-03349	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166911	2,850.00
	25-03360	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166911	1,056.00
	25-03561	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166912	4,913.00
	25-03683	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25	CF	CONT SERV - SPEC ED ESC	166912	3,164.00
	25-03739	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY25	CF	MANAGEMENT FEE - ESC	166909	30.00
	25-03683	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY25	CF	MANAGEMENT FEE - ESC	166909	56.50
	25-00742	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166909	187.80
	25-00743	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166909	186.87
	25-00744	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166909	136.50

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	25-00749	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166909	208.00
	25-00750	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166909	144.00
	25-00752	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166909	126.45
	25-00753	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166909	109.80
	25-00755	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166909	295.80
	25-00757	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166909	186.67
	25-00829	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166910	175.45
	25-00831	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166910	214.42
	25-01022	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166910	204.45
	25-01026	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166910	283.56
	25-01029	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166910	153.57
	25-01031	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166910	137.63
	25-01051	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166910	219.43
	25-01061	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166910	118.78
	25-01721	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166910	218.25
	25-02081	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166910	192.80
	25-02465	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166911	153.00
	25-02467	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166911	91.80
	25-02775	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166911	222.40
	25-02783	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166911	84.60
	25-03048	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166911	111.60
	25-03051	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166911	82.20
	25-03108	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166911	75.60
	25-03175	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166911	81.00
	25-03337	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166911	149.49
	25-03349	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166911	142.50
	25-03360	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166911	52.80
	25-03363	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166912	148.20
	25-03370	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166912	110.48
	25-03561	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166912	245.64
	25-03683	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166912	158.20
	25-03810	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE - ESC	166912	108.00

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Posted Checks							
	25-01052	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25	CF	MANAGEMENT FEE-ESC	166910	234.43
					Total for ESCNJ - TRANSPORTATION/ 2387		\$122,726.87
FILEBANK INC./ 1309							
	25-02872	11-000-251-340-000-51-00/ Central Purch Tech Svcs	0133412	CF	Central Purch Tech Svcs	166913	1,380.50
					Total for FILEBANK INC./ 1309		\$1,380.50
GANNETT NJ NEWSPAPERS/ 2199							
	25-00026	11-000-230-592-000-51-00/ Legal Ads	11295630	CF	Legal Ads	166914	23.40
		11-000-230-592-000-51-00/ Legal Ads	11303614	CF	Legal Ads	166914	95.94
		11-000-230-592-000-51-00/ Legal Ads	11344726	CF	Legal Ads	166914	10.92
		11-000-230-592-000-51-00/ Legal Ads	11360274	CF	Legal Ads	166914	113.49
		11-000-230-592-000-51-00/ Legal Ads	11433294	CF	Legal Ads	166914	106.48
	25-02684	11-000-230-890-000-50-00/ Supt Office Dues/Fees	6959209	CF	Supt Office Dues/Fees	166914	792.75
					Total for GANNETT NJ NEWSPAPERS/ 2199		\$1,142.98
GENERATIONS SERVICES, INC./ 1847							
	25-02951	11-000-261-420-000-40-01/ Facilities Services/Repa	10960	CF	Facilities Services/Repa	166915	8,450.00
	25-03824	11-000-261-420-000-40-01/ Facilities Services/Repa	10982	CF	Facilities Services/Repa	166915	1,900.00
					Total for GENERATIONS SERVICES, INC./ 1847		\$10,350.00
GL GROUP, INC./ 1104							
	25-03346	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	25200712	CF	TITLE IV INSTR SUPPLIES	166916	635.41
					Total for GL GROUP, INC./ 1104		\$635.41
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	25-00017	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	39381438	CF	DISTRICT ADMIN RENTALS	166917	298.00
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$298.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	25-00013	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2025	CF	Charter School Tuition	166918	6,737.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$6,737.00
HART HALSEY, LLC./ 2309							
	25-00023	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503538	CF	Security Purchased Servi	166919	428.94

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Posted Checks							
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503548	CF	Security Purchased Servi	166919	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503557	CF	Security Purchased Servi	166919	428.94
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503582	CF	Security Purchased Servi	166919	1,426.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503570	CF	Security Purchased Servi	166919	8,786.00
		Total for HART HALSEY, LLC./ 2309					\$11,498.82
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	25-00010	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2025	CF	Charter School Tuition	166920	117,233.00
		Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362					\$117,233.00
HEALTHY FIT KIDZ/ 2893							
	25-02988	20-218-100-500-000-39-00/ PEA - FIELD TRIPS	1944	CF	PEA - FIELD TRIPS	166921	1,000.00
		Total for HEALTHY FIT KIDZ/ 2893					\$1,000.00
HECHT TRAILERS LLC/ 2878							
	25-03738	11-000-252-530-000-52-00/ TECHNOLOGY POSTAGE	25-03738	CF	TECHNOLOGY POSTAGE	166922	12.50
		Total for HECHT TRAILERS LLC/ 2878					\$12.50
HMH CARRIER CLINIC, INC./ 1256							
	25-03804	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2025	CF	Tuition to Private Schoo	166923	2,500.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2025	CF	Tuition to Private Schoo	166923	7,000.00
		Total for HMH CARRIER CLINIC, INC./ 1256					\$9,500.00
HMH EDUCATION COMPANY/ 2894							
	25-02878	11-213-100-610-000-30-00/ RR Supplies	956256049	CF	RR Supplies	166924	44,684.83
		11-213-100-610-000-30-00/ RR Supplies	956256358	CF	RR Supplies	166924	16,786.00
		11-213-100-610-000-30-00/ RR Supplies	956296196	CF	RR Supplies	166924	6,775.40
		Total for HMH EDUCATION COMPANY/ 2894					\$68,246.23
HMH HOSPITALS CORPORATION/ 2422							
	25-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2025	CF	Tuition to Private Schoo	166925	3,910.00
	25-00770	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2025	CF	Tuition to Private Schoo	166925	3,910.00
	25-00772	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2025	CF	Tuition to Private Schoo	166925	3,910.00
		Total for HMH HOSPITALS CORPORATION/ 2422					\$11,730.00
HOFFMAN SERVICES, INC./ 1375							
	25-03795	11-000-270-420-000-42-00/ Transportation Repair/Ma	22251	CF	TRANSPORTATION REPAIRS	166926	851.12
		Total for HOFFMAN SERVICES, INC./ 1375					\$851.12

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Posted Checks							
	25-03786	11-000-261-420-000-40-01/ Facilities Services/Repa	42302-1	CF	Facilities Services/Repa	166927	452.35
	25-03885	11-000-261-420-000-40-01/ Facilities Services/Repa	42302-1	CF	Facilities Services/Repa	166927	9.00
Total for HOLT MACHINERY COMPANY/ 1376							\$461.35
HOME DEPOT CREDIT SERVICES/ 1377							
	25-03676	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-273937	CF	Maintenance Supplies	166928	242.66
	25-00164	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-273844	CF	Maintenance Supplies	166928	9.87
	25-03898	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-273844	CF	Maintenance Supplies	166928	15.35
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-274440	CF	Maintenance Supplies	166928	17.95
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-275154	CF	Maintenance Supplies	166928	4.19
		11-000-261-610-000-40-00/ Maintenance Supplies	7352184	CF	Maintenance Supplies	166928	42.40
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$332.42
HEMECARE THERAPIES, INC LLC/ 2739							
	25-00393	11-000-217-320-000-30-00/ Extraordinary Purchased	383703	CF	Extraordinary Purchased	166929	1,836.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	383965	CF	Extraordinary Purchased	166929	1,564.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	382121	CF	Extraordinary Purchased	166929	3,060.00
	25-00394	11-000-217-320-000-30-00/ Extraordinary Purchased	382121	CF	Extraordinary Purchased	166929	1,679.68
Total for HEMECARE THERAPIES, INC LLC/ 2739							\$8,139.68
HOSA, INC./ 2443							
	25-03533	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	99677601	CF	SWMHS CoCurr Misc	166930	990.00
Total for HOSA, INC./ 2443							\$990.00
HUGHES, MICHAEL/ 1034							
	25-00293	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2277	CF	SWMHS Athletics Maint/Re	166931	2,450.00
	25-03504	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2271	CF	SWMHS Athletics Maint/Re	166931	458.00
Total for HUGHES, MICHAEL/ 1034							\$2,908.00
HUTCHINS HVAC, INC./ 2241							
	25-03845	11-000-261-420-000-40-01/ Facilities Services/Repa	I-14216	CF	Facilities Services/Repa	166932	680.00
Total for HUTCHINS HVAC, INC./ 2241							\$680.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	25-03733	11-000-261-610-000-40-00/ Maintenance Supplies	RI06250770	CF	Maintenance Supplies	166933	26.10
		11-000-261-610-000-40-00/ Maintenance Supplies	RI06250771	CF	Maintenance Supplies	166933	26.10
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$52.20
JACKSIGNS, INC./ 2312							

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Posted Checks							
	25-03280	11-000-261-420-000-40-01/ Facilities Services/Repa	2166-18569	CF	Facilities Services/Repa	166934	3,748.09
					Total for JACKSIGNS, INC./ 2312		\$3,748.09
JACQUELINE'S FLORIST & GIFTS, INC./ 1411							
	25-01576	11-000-240-890-050-20-00/ SWMHS Admin Misc	013912	CF	SWMHS Admin Misc	166935	306.00
					Total for JACQUELINE'S FLORIST & GIFTS, INC./ 1411		\$306.00
JEM REHABILITATION, LLC/ 1415							
	25-00627	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JUNE 2025	CF	Speech/OT/PT Purch Servi	166936	3,645.00
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JUNE 2025	CF	Speech/OT/PT Purch Servi	166936	90.00
					Total for JEM REHABILITATION, LLC/ 1415		\$3,735.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	25-00003	11-000-262-622-060-41-00/ AES - Electricity	3/18-5/14	CF	AES - Electricity	166937	4,739.33
		11-000-262-622-050-41-01/ BB ELECTRICITY	5/16-6/16	CF	BB ELECTRICITY	166937	653.09
		11-000-262-622-070-41-00/ EES - Electricity	5/20-6/18	CF	EES - Electricity	166937	141.29
		11-000-262-622-070-41-00/ EES - Electricity	4/16-6/3	CF	EES - Electricity	166937	2,178.76
		11-000-262-622-070-41-00/ EES - Electricity	4/16-5/14	CF	EES - Electricity	166937	5.87
		11-000-262-622-055-41-00/ SMS - Electricity	5/16-6/16	CF	SMS - Electricity	166937	2,687.30
		11-000-262-622-085-41-00/ SUES - Electricity	4/16-5/14	CF	SUES - Electricity	166937	1,392.47
		11-000-262-622-050-41-00/ SWMHS - Electricity	5/15-6/15	CF	SWMHS - Electricity	166937	3,136.02
		11-000-262-622-075-41-00/ TES - Electricity	3/18-5/14	CF	TES - Electricity	166937	1,739.40
		20-218-200-600-000-41-00/ UTILITIES	4/19-5/19	CF	UTILITIES	166937	421.19
		20-218-200-600-000-41-00/ UTILITIES	5/20-6/18	CF	UTILITIES	166937	204.03
		20-218-200-600-000-41-00/ UTILITIES	5/13-6/11	CF	UTILITIES	166937	2,490.33
		11-000-262-622-120-41-00/ WES - Electricity	4/18-5/16	CF	WES - Electricity	166937	549.63
					Total for JERSEY CENTRAL POWER & LIGHT/ 1417		\$20,338.71
JOHNNY ON THE SPOT, LLC/ 1426							
	25-03806	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	INV5409316	CF	SWMHS Athletics Maint/Re	166938	85.00
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	INV5410414	CF	SWMHS Athletics Maint/Re	166938	170.00
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	INV5410333	CF	SWMHS Athletics Maint/Re	166938	255.00
	25-02460	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5426971	CF	SWMHS Athletics Rentals	166938	65.63
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV5432592	CF	SWMHS Athletics Rentals	166938	231.73
	25-03601	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV5409316	CF	SWMHS Athletics Rentals	166938	162.00
	25-03592	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV5410414	CF	SWMHS Athletics Rentals	166938	87.51

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Posted Checks							
	25-02460	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV5410333	CF	SWMHS Athletics Rentals	166938	131.26
					Total for JOHNNY ON THE SPOT, LLC/ 1426		\$1,188.13
JPMORGAN CHASE & CO./ 2915							
	25-03322	11-401-100-890-055-20-00/ SMS CoCurr Misc	82630	CF	SMS CoCurr Misc	166939	16,877.50
	25-03295	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	82593	CF	SWMHS CoCurr Misc	166939	18,648.00
	25-03586	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	86600 - 2ND	CF	SWMHS CoCurr Misc	166939	4,386.00
	25-03563	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	87112	CF	SWMHS CoCurr Misc	166939	3,090.00
					Total for JPMORGAN CHASE & CO./ 2915		\$43,001.50
JULIAN'S GARAGE, INC./ 2441							
	25-03711	11-000-270-420-000-42-00/ Transportation Repair/Ma	26148	CF	Transportation Repair/Ma	166940	225.00
					Total for JULIAN'S GARAGE, INC./ 2441		\$225.00
KAPLAN EARLY LEARNING CO./ 1436							
	25-03409	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007165868	CP	0007193843	166941	-61.16
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007165868	CF	PEA - INSTR SUPPLIES	166941	224.19
					Total for KAPLAN EARLY LEARNING CO./ 1436		\$163.03
KENCOR LLC/ 1439							
	25-03515	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-333921-P1	CF	Facilities Services/Repa	166942	1,056.16
			H2				
	25-03446	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-334051-Q6	CF	Facilities Services/Repa	166942	304.96
			G2				
	25-02027	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-323558C	CF	Maintenance Annual Servi	166942	756.00
					Total for KENCOR LLC/ 1439		\$2,117.12
KGC ENTERPRISES, INC T/A KC SIGN/ 2820							
	25-02516	11-000-263-420-000-40-01/ Grounds Services/Repairs	92866	CF	Grounds Services/Repairs	166943	30,485.00
					Total for KGC ENTERPRISES, INC T/A KC SIGN/ 2820		\$30,485.00
KIRMS PRINTING COMPANY/ 2161							
	25-02098	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	B-32562	CF	SWMHS DISTRICT MISC EXP	166944	3,400.00
					Total for KIRMS PRINTING COMPANY/ 2161		\$3,400.00
KNASTER, DAVID/ 2808							
	25-03723	11-000-223-580-000-36-00/ Travel	25-03723	CF	Travel	166945	146.17
					Total for KNASTER, DAVID/ 2808		\$146.17
KUNZ, JR.; KENNETH O./ 2483							

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Posted Checks							
	25-01072	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLEJU CF NE2025		Title IIA Purch Prof Ser	166946	1,000.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$1,000.00
LABBE, DR. RICHARD/ 2066							
	25-03903	11-000-223-580-000-36-00/ Travel	25-03903	CF	Travel	166947	179.13
Total for LABBE, DR. RICHARD/ 2066							\$179.13
LEAF/ 2428							
	25-01991	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	18522006	CF	DISTRICT ADMIN RENTALS	166948	12.67
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	18522006	CF	PEA RENTAL OF FACILITY	166948	25.33
Total for LEAF/ 2428							\$38.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	25-00628	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-087-1000	CF	Dist CST Purch Tech Svcs	166949	850.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-327-1006	CF	Dist CST Purch Tech Svcs	166949	1,800.00
Total for LEARNING TREE							\$2,650.00
MULTICULTURAL/MULTILINGUAL/ 1455							
MANALAPAN-ENGLISHTOWN REGIONAL BOARD							
OF EDUCATION/ 2928							
	25-03888	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-99	CF	TUITION OTHER LEA - SPEC	166950	3,680.07
	25-03890	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-98	CF	TUITION OTHER LEA - SPEC	166950	6,519.53
	25-03889	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-97	CF	TUITION OTHER LEA - SPEC	166950	3,572.60
Total for MANALAPAN-ENGLISHTOWN REGIONAL							\$13,772.20
BOARD OF EDUCATION/ 2928							
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	25-03523	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	17450	CF	PEA SS CLEANING, REPAIR,	166951	11,050.00
Total for MCCABE ENVIROMENTAL SERVICES, LLC./							\$11,050.00
2249							
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/							
2218							
	25-01679	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-MAY 2025	CF	CONT SERV - SPEC ED ESC	166952	4,084.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-JUNE 2025	CF	CONT SERV - SPEC ED ESC	166952	2,858.94
	25-00784	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-00979	CF	IDEA BASC-TUIT COUNTY SP	166952	420.00

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Posted Checks							
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-01028	CF	IDEA BASC-TUIT COUNTY SP	166952	2,884.00
	25-01679	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-MAY 2025	CF	MANAGEMENT FEE - ESC	166952	204.21
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-JUNE 2025	CF	MANAGEMENT FEE - ESC	166952	142.95
			Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218				\$10,594.30
MIDDLESEX BOARD OF EDUCATION/ 2891							
	25-03502	20-271-200-580-000-31-00/ Title IIA PD	25-03502	CF	Title IIA PD	166953	1,200.00
			Total for MIDDLESEX BOARD OF EDUCATION/ 2891				\$1,200.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	25-00577	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2025	CF	Charter School Tuition	166954	17,664.00
			Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322				\$17,664.00
MIDLAND SCHOOL/ 1528							
	25-00788	11-000-100-566-000-30-00/ Tuition to Private Schoo	1869	CF	Tuition to Private Schoo	166955	3,366.00
			Total for MIDLAND SCHOOL/ 1528				\$3,366.00
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	25-03505	11-000-100-565-000-30-00/ Tuition to County Specia	25-05657	CF	Tuition to County Specia	166956	400.00
	25-02258	11-000-100-565-000-30-00/ Tuition to County Specia	25-05057	CF	Tuition to County Specia	166956	200.00
	25-02796	11-000-100-565-000-30-00/ Tuition to County Specia	25-05057	CF	Tuition to County Specia	166956	400.00
	25-03367	11-000-100-565-000-30-00/ Tuition to County Specia	25-05401	CF	Tuition to County Specia	166956	1,600.00
		11-000-100-565-000-30-00/ Tuition to County Specia	25-05402	CF	Tuition to County Specia	166956	6,800.00
	25-00923	11-000-100-565-000-30-00/ Tuition to County Specia	25-04961	CF	Tuition to County Specia	166956	6,200.00
	25-02258	11-000-100-565-000-30-00/ Tuition to County Specia	25-04961	CF	Tuition to County Specia	166956	6,200.00
	25-02787	11-000-100-565-000-30-00/ Tuition to County Specia	25-04961	CF	Tuition to County Specia	166956	8,000.00
	25-02796	11-000-100-565-000-30-00/ Tuition to County Specia	25-04961	CF	Tuition to County Specia	166956	1,750.00
	25-03505	11-000-100-565-000-30-00/ Tuition to County Specia	25-04961	CF	Tuition to County Specia	166956	7,250.00
	25-00923	11-000-100-565-000-30-00/ Tuition to County Specia	25-04962	CF	Tuition to County Specia	166956	6,200.00
	25-02258	11-000-100-565-000-30-00/ Tuition to County Specia	25-04962	CF	Tuition to County Specia	166956	6,200.00
	25-02787	11-000-100-565-000-30-00/ Tuition to County Specia	25-04962	CF	Tuition to County Specia	166956	6,800.00
	25-03505	11-000-100-565-000-30-00/ Tuition to County Specia	25-04962	CF	Tuition to County Specia	166956	7,650.00

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-00923	11-000-100-565-000-30-00/ Tuition to County Specia	25-05403	CF	Tuition to County Specia	166956	6,200.00
	25-02258	11-000-100-565-000-30-00/ Tuition to County Specia	25-05403	CF	Tuition to County Specia	166956	6,200.00
	25-02787	11-000-100-565-000-30-00/ Tuition to County Specia	25-05403	CF	Tuition to County Specia	166956	8,400.00
	25-03367	11-000-100-565-000-30-00/ Tuition to County Specia	25-05403	CF	Tuition to County Specia	166956	8,400.00
	25-03505	11-000-100-565-000-30-00/ Tuition to County Specia	25-05403	CF	Tuition to County Specia	166956	9,450.00
	25-00923	11-000-100-565-000-30-00/ Tuition to County Specia	25-05651	CF	Tuition to County Specia	166956	6,200.00
	25-02258	11-000-100-565-000-30-00/ Tuition to County Specia	25-05651	CF	Tuition to County Specia	166956	6,200.00
	25-02787	11-000-100-565-000-30-00/ Tuition to County Specia	25-05651	CF	Tuition to County Specia	166956	600.00
	25-03367	11-000-100-565-000-30-00/ Tuition to County Specia	25-05651	CF	Tuition to County Specia	166957	4,800.00
	25-03505	11-000-100-565-000-30-00/ Tuition to County Specia	25-05651	CF	Tuition to County Specia	166957	5,400.00
Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							\$127,500.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	25-01364	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-00397	CF	TUITION OTHER LEA - REG	166958	5,212.20
		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-00439	CF	TUITION OTHER LEA - REG	166958	5,212.20
Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							\$10,424.40
MORGAN PRINTING SERVICES/ 1546							
	25-01484	11-000-240-890-055-20-00/ SMS Admin Misc	143610	CF	SMS Admin Misc	166959	980.00
	25-01526	11-000-240-890-050-20-00/ SWMHS Admin Misc	143626	CF	SWMHS Admin Misc	166959	1,905.00
Total for MORGAN PRINTING SERVICES/ 1546							\$2,885.00
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	25-00925	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	37911	CF	IDEA BASC-TUIT COUNTY SP	166960	10,487.50
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	37983	CF	IDEA BASC-TUIT COUNTY SP	166960	10,487.50
Total for MORRIS-UNION JOINTURE COMMISSION/ 2317							\$20,975.00
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	25-01241	11-000-100-566-000-30-00/ Tuition to Private Schoo	505	CF	Tuition to Private Schoo	166961	4,650.00
Total for MOUNT CARMEL GUILD SCHOOLS/ 2857							\$4,650.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							

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Posted Checks							
	25-01034	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	JUNE 2025	CF	TUITION OTHER LEA - SPEC	166962	4,513.86
					Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581		\$4,513.86
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	25-03369	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	INV-27780-Y0R 7H7	CF	BOE Training/Meeting Sup	166963	299.00
	25-03457	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	INV-27860-F9M 3F8	CF	BOE Training/Meeting Sup	166963	119.00
					Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591		\$418.00
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	25-00630	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113480	CF	Dist CST Purch Tech Svcs	166964	19,562.50
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$19,562.50
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	25-00775	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012025	CF	Tuition to Private Schoo	166965	5,029.29
	25-00776	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012025	CF	Tuition to Private Schoo	166965	5,029.29
	25-00778	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012025	CF	Tuition to Private Schoo	166965	5,029.29
	25-01242	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012025	CF	Tuition to Private Schoo	166965	5,029.29
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$20,117.16
NJ TEACHER TO TEACHER, LLC/ 1603							
	25-03469	20-231-200-340-055-31-00/ TITLE I - SMS PURCH SERV	25-03469	CF	TITLE I - SMS PURCH SERV	166966	800.00
	25-01071	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLEM ATH35COAC	CF	Title IIA Purch Prof Ser	166966	20,000.00
	25-02569	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLEM ATHK-2	CF	Title IIA Purch Prof Ser	166966	18,750.00
					Total for NJ TEACHER TO TEACHER, LLC/ 1603		\$39,550.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							

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Posted Checks							
	25-00014	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2025	CF	Charter School Tuition	166967	7,152.00
					Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383		\$7,152.00
ORIENTAL TRADING CO. INC./ 1626							
	25-03452	20-014-200-610-000-32-00/ COMPUTER SCI HONOR SOCIE	737169628-01	CF	COMPUTER SCI HONOR SOCIE	166968	177.49
	25-03414	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	737050961-01	CF	PEA - INSTR SUPPLIES	166968	342.98
	25-03491	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	737222110-01	CF	PEA - INSTR SUPPLIES	166968	477.18
					Total for ORIENTAL TRADING CO. INC./ 1626		\$997.65
PAPA, AMANDA/ 2929							
	25-03907	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	1004	CF	SWMHS CoCurr Supplies	166792	2,500.00
					Total for PAPA, AMANDA/ 2929		\$2,500.00
PROXIMITY LEARNING, INC/ 2715							
	25-00724	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV683259	CF	AES PURCH ED SVCS	166969	1,160.01
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV683259	CF	EES PURCH ED SVCS	166969	1,160.01
	25-00722	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV683259	CF	SWMHS PURCH ED SVCS	166969	6,639.96
	25-00724	11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV683259	CF	TES PURCH ED SVCS	166969	1,160.01
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV683259	CF	WES PURCH ED SVCS	166969	1,160.01
					Total for PROXIMITY LEARNING, INC/ 2715		\$11,280.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	25-00002	11-000-262-621-050-41-01/ BB - NATURAL GAS	4/4-6/5	CF	BB - NATURAL GAS	166970	127.82
		11-000-262-621-050-41-01/ BB - NATURAL GAS	5/7-6/5	CF	BB - NATURAL GAS	166970	2,925.91
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$3,053.73
QUALITY CHEVROLET/ 2008							
	25-03699	11-000-270-615-000-42-00/ Bus Garage Supplies	168726	CF	Bus Garage Supplies	166971	533.69
	25-03753	11-000-270-615-000-42-00/ Bus Garage Supplies	168728	CF	Bus Garage Supplies	166971	951.88
					Total for QUALITY CHEVROLET/ 2008		\$1,485.57
RADCLIFFE; CHRISTI/ 2448							
	25-00249	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JUNE 2025	CF	CONT SERV - SPEC ED	166972	810.00
					Total for RADCLIFFE; CHRISTI/ 2448		\$810.00
REALLY GOOD STUFF, LLC/ 1706							
	25-03471	20-231-100-610-075-31-00/ Title I - TES Supplies	8858927	CF	Title I - TES Supplies	166973	512.58

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Posted Checks							
		20-231-100-610-075-31-00/ Title I - TES Supplies	8859691	CF	Title I - TES Supplies	166973	63.04
					Total for REALLY GOOD STUFF, LLC/ 1706		\$575.62
REPUBLIC SERVICES OF NJ, LLC/ 2405							
	25-03445	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00164908	CF	PEA SS CLEANING, REPAIR,	166974	915.81
			2				
	25-03851	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	0873-00164908	CF	PEA SS CLEANING, REPAIR,	166974	401.96
			2				
					Total for REPUBLIC SERVICES OF NJ, LLC/ 2405		\$1,317.77
RIDDELL ALL AMERICAN/ 1715							
	25-00245	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952336442	CF	SWMHS Athletics Maint/Re	166975	455.35
					Total for RIDDELL ALL AMERICAN/ 1715		\$455.35
ROAD TO SUCCESS, LLC./ 2275							
	25-00144	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4098	CF	CONT SERV - SPEC ED	166976	7,117.80
		11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4111	CF	CONT SERV - SPEC ED	166976	6,050.13
					Total for ROAD TO SUCCESS, LLC./ 2275		\$13,167.93
RR DONNELLEY & SONS COMPANY/ 2911							
	25-03181	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	4412	CF	PEA - INSTR SUPPLIES	166977	2,000.00
					Total for RR DONNELLEY & SONS COMPANY/ 2911		\$2,000.00
SAKER SHOPRITES, INC./ 1742							
	25-02173	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530513803	CF	SWMHS DISTRICT INSTR SUP	166978	327.98
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530510457	CF	SWMHS DISTRICT INSTR SUP	166978	165.92
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530504755	CF	SWMHS DISTRICT INSTR SUP	166978	320.49
	25-02580	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530399976	CF	SWMHS MD Supplies	166978	38.13
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530307296	CF	SWMHS MD Supplies	166978	39.10
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530159067	CF	SWMHS MD Supplies	166978	48.95
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530389613	CF	SWMHS MD Supplies	166978	67.15
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530366661	CF	SWMHS MD Supplies	166978	58.44
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530370896	CF	SWMHS MD Supplies	166978	31.57
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530362683	CF	SWMHS MD Supplies	166978	36.54
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530372871	CF	SWMHS MD Supplies	166978	75.45
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530509099	CF	SWMHS MD Supplies	166978	9.98
					Total for SAKER SHOPRITES, INC./ 1742		\$1,219.70

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Posted Checks							
SAYREVILLE BOARD OF EDUCATION/ 1753							
	25-00092	11-105-100-936-085-30-00/ LOCAL CONTRIBUTION - TRA	25-00092	HF	LOCAL CONTRIBUTION - TRA	630202501	830,298.00
	25-00093	20-218-200-511-000-42-00/ PEA - CONTR SVCS TRANS	25-00093	HF	PEA - CONTR SVCS TRANS	630202501	197,959.57
	25-03928	20-218-200-200-000-39-00/ PEA - EMPLOYEE BENEFITS	25-03928	HF	PEA - EMPLOYEE BENEFITS	630202501	1,797,540.85
	25-02963	20-295-200-580-000-31-00/ PERKINS TRAVEL	25-02963	HF	PERKINS TRAVEL	630202501	784.50
Total for SAYREVILLE BOARD OF EDUCATION/ 1753							\$2,826,582.92
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	25-00043	11-000-291-270-000-70-05/ COBRA	72 - JUNE 2025	HF	COBRA	6302504	9,334.25
	25-00042	11-000-291-270-000-70-04/ Dental Benefit Premiums	72 - JUNE 2025	HF	Dental Benefit Premiums	6302504	50,532.65
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$59,866.90
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY CORR 4	HF	Medical Benefit Premiums	6302502	1,162.04
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST CORR HP 4		Medical Benefit Premiums	6302502	-1,282.24
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST CORR HF 4		Medical Benefit Premiums	6302502	1,162.05
		11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER CORR 4	HF	Medical Benefit Premiums	6302502	2,027.53
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPTEMBER CORR 4	HF	Medical Benefit Premiums	6302502	2,124.53
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCTOBER CORR 3	HF	Medical Benefit Premiums	6302502	2,027.53
		11-000-291-270-000-70-01/ Medical Benefit Premiums	NOVEMBER CORR 3	HF	Medical Benefit Premiums	6302502	2,027.53
		11-000-291-270-000-70-01/ Medical Benefit Premiums	DECEMBER CORR 4	HF	Medical Benefit Premiums	6302502	2,027.53
		11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY CORR 4	HF	Medical Benefit Premiums	6302502	2,027.53
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	JANUARY CORR 4	HF	Medical Benefit Premiums	6302502	1,771.80

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Posted Checks							
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY CORR 3	HF	Medical Benefit Premiums	6302502	1,097.17
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY CORR 3	HF	Medical Benefit Premiums	6302502	2,027.53
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEBRUARY CORR 3	HF	Medical Benefit Premiums	6302502	5,918.93
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH CORR 2	HF	Medical Benefit Premiums	6302502	788.98
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH CORR 2	HF	Medical Benefit Premiums	6302502	6,166.34
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH CORR 2	HF	Medical Benefit Premiums	6302502	6,748.08
	25-00028	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL CORR 2	HP	Medical Benefit Premiums	6302502	-627.76
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL CORR 2	HF	Medical Benefit Premiums	6302502	788.98
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL CORR 2	HF	Medical Benefit Premiums	6302502	1,409.66
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL CORR 2	HF	Medical Benefit Premiums	6302502	2,953.68
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY CORR 2	HP	Medical Benefit Premiums	6302502	-1,590.43
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY CORR 2	HF	Medical Benefit Premiums	6302502	4,967.42
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY CORR 2	HF	Medical Benefit Premiums	6302502	829.15
	25-00032	11-000-291-270-000-70-01/ Medical Benefit Premiums	JUNE CORR 2	HP	Medical Benefit Premiums	6302502	-382.68
	25-00034	11-000-291-270-000-70-01/ Medical Benefit Premiums	JUNE CORR 2	HF	Medical Benefit Premiums	6302502	34.75
	25-00036	11-000-291-270-000-70-01/ Medical Benefit Premiums	JUNE CORR 2	HF	Medical Benefit Premiums	6302502	1,840.45
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$48,046.08
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	25-00039	11-000-291-270-000-70-05/ COBRA	74 - JULY	HF	COBRA	6302503	507.94
	25-00041	11-000-291-270-000-70-05/ COBRA	74 - JULY	HF	COBRA	6302503	389.44
	25-00039	11-000-291-270-000-70-05/ COBRA	75 - AUGUST	HF	COBRA	6302503	253.97
	25-00041	11-000-291-270-000-70-05/ COBRA	75 - AUGUST	HF	COBRA	6302503	389.44
	25-00039	11-000-291-270-000-70-05/ COBRA	76 - SEPTEMBER	HF	COBRA	6302503	253.97
	25-00041	11-000-291-270-000-70-05/ COBRA	76 - SEPTEMBER	HF	COBRA	6302503	194.72

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	25-00039	11-000-291-270-000-70-05/ COBRA	77 - OCTOBER	HF	COBRA	6302503	253.97
	25-00041	11-000-291-270-000-70-05/ COBRA	77 - OCTOBER	HF	COBRA	6302503	194.72
		11-000-291-270-000-70-05/ COBRA	78 - NOVEMBER	HF	COBRA	6302503	194.72
		11-000-291-270-000-70-05/ COBRA	79 - DECEMBER	HF	COBRA	6302503	1,082.44
		11-000-291-270-000-70-05/ COBRA	80 - JANUARY	HF	COBRA	6302503	1,082.44
		11-000-291-270-000-70-05/ COBRA	81 - FEBRUARY	HF	COBRA	6302503	1,277.16
		11-000-291-270-000-70-05/ COBRA	82 - MARCH	HF	COBRA	6302503	1,277.16
		11-000-291-270-000-70-05/ COBRA	83 - APRIL	HF	COBRA	6302503	1,277.16
		11-000-291-270-000-70-05/ COBRA	84 - MAY	HF	COBRA	6302503	1,277.16
		11-000-291-270-000-70-05/ COBRA	85 - JUNE	HF	COBRA	6302503	1,277.16
	25-00038	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUGUST CORR 4	HP	Prescription Benefit Pre	6302503	-237.79
		11-000-291-270-000-70-02/ Prescription Benefit Pre	OCTOBER CORR 3	HP	Prescription Benefit Pre	6302503	-1,205.42
		11-000-291-270-000-70-02/ Prescription Benefit Pre	FEBRUARY CORR 3	HF	Prescription Benefit Pre	6302503	253.97
		11-000-291-270-000-70-02/ Prescription Benefit Pre	MARCH CORR 2	HF	Prescription Benefit Pre	6302503	0.35
		11-000-291-270-000-70-02/ Prescription Benefit Pre	APRIL CORR 2	HP	Prescription Benefit Pre	6302503	-94.77
		11-000-291-270-000-70-02/ Prescription Benefit Pre	MAY CORR 2	HP	Prescription Benefit Pre	6302503	-491.41
		11-000-291-270-000-70-02/ Prescription Benefit Pre	JUNE CORR 2	HP	Prescription Benefit Pre	6302503	-142.67
	25-00040	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY CORR 4	HF	Prescription Benefit Premiums	6302503	267.36
		11-000-291-270-000-70-02/ Prescription Benefit Pre	AUGUST CORR 4	HF	Prescription Benefit Premiums	6302503	267.36
		11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPTEMBER CORR 4	HF	Prescription Benefit Premiums	6302503	340.30
		11-000-291-270-000-70-02/ Prescription Benefit Pre	OCTOBER CORR 3	HF	Prescription Benefit Premiums	6302503	340.30
		11-000-291-270-000-70-02/ Prescription Benefit Pre	NOVEMBER CORR 3	HF	Prescription Benefit Premiums	6302503	340.30

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 30, 2025

va_bill5.032923
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-291-270-000-70-02/ Prescription Benefit Pre	DEC CORR 3	HF	Prescription Benefit Premiums	6302503	498.28
		11-000-291-270-000-70-02/ Prescription Benefit Pre	JANUARY CORR 4	HF	Prescription Benefit Premiums	6302503	693.00
		11-000-291-270-000-70-02/ Prescription Benefit Pre	FEBRUARY CORR 3	HF	Prescription Benefit Premiums	6302503	1,544.52
		11-000-291-270-000-70-02/ Prescription Benefit Pre	MARCH CORR 2	HF	Prescription Benefit Premiums	6302503	2,347.20
		11-000-291-270-000-70-02/ Prescription Benefit Pre	APRIL CORR 2	HF	Prescription Benefit Premiums	6302503	863.38
		11-000-291-270-000-70-02/ Prescription Benefit Pre	MAY CORR 2	HF	Prescription Benefit Premiums	6302503	376.20
		11-000-291-270-000-70-02/ Prescription Benefit Pre	JUNE CORR 2	HF	Prescription Benefit Premiums	6302503	425.34
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$17,569.37
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	25-00123	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	25-00123	CF	BOE Training/Meeting Sup	166979	1,050.00
	NAP Check	DB:10-402- CR:10-101-		HF	Lions Club	166979	230.00
	25-03755	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	25-03755	CF	PEA - EDUCATIONAL SERVIC	166979	497.92
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$1,777.92
SCHOOL SPECIALTY, LLC./ 2025							
	25-03334	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	908104703291	CF	MS SUPPLIES & MATERIALS	166980	268.27
		20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	208135752567	CF	MS SUPPLIES & MATERIALS	166980	6.50
Total for SCHOOL SPECIALTY, LLC./ 2025							\$274.77
SCOLES FLOORSHINE INDUSTRIES/ 2164							
	25-03693	11-000-262-610-000-40-00/ Custodial Supplies	463307	CF	Custodial Supplies	166981	1,100.00
Total for SCOLES FLOORSHINE INDUSTRIES/ 2164							\$1,100.00
SILVERGATE PREPARATORY, LLC./ 2146							
	25-03546	11-150-100-320-000-30-00/ Home Instruction - Contr	54208	CF	Home Instruction - Contr	166982	424.00
	25-03025	11-150-100-320-000-30-00/ Home Instruction - Contr	54572	CF	Home Instruction - Contr	166982	331.25
		11-150-100-320-000-30-00/ Home Instruction - Contr	54758	CF	Home Instruction - Contr	166982	53.00
	25-03922	11-150-100-320-000-30-00/ Home Instruction - Contr	54604	CF	Home Instruction - Contr	166982	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	54768	CF	Home Instruction - Contr	166982	424.00

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Sayreville Board of Education

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Posted Checks							
		11-150-100-320-000-30-00/ Home Instruction - Contr	54846	CF	Home Instruction - Contr	166982	318.00
	25-03548	11-150-100-320-000-30-00/ Home Instruction - Contr	53927	CF	Home Instruction - Contr	166982	304.00
	25-03923	11-150-100-320-000-30-00/ Home Instruction - Contr	53927	CF	Home Instruction - Contr	166982	14.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	54227	CF	Home Instruction - Contr	166982	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	54385	CF	Home Instruction - Contr	166982	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	54573	CF	Home Instruction - Contr	166982	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	54843	CF	Home Instruction - Contr	166982	106.00
	25-03924	11-150-100-320-000-30-00/ Home Instruction - Contr	54416	CF	Home Instruction - Contr	166982	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	54605	CF	Home Instruction - Contr	166982	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	54769	CF	Home Instruction - Contr	166982	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	54847	CF	Home Instruction - Contr	166982	318.00
	25-03923	11-150-100-320-000-30-00/ Home Instruction - Contr	54759	CF	Home Instruction - Contr	166982	212.00
	25-03925	11-150-100-320-000-30-00/ Home Instruction - Contr	54842	CF	Home Instruction - Contr	166982	318.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$6,108.25
SOMERSET CTY ED SERVICES/ 1801							
	25-01474	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	25-01221	CF	CONT SERV - SPEC ED ESC	166983	6,774.81
	25-01244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-01098	CF	IDEA BASC-TUIT COUNTY SP	166983	7,400.00
	25-01580	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-01098	CF	IDEA BASC-TUIT COUNTY SP	166983	7,400.00
	25-01244	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-01162	CF	IDEA BASC-TUIT COUNTY SP	166983	5,344.43
	25-01580	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-01162	CF	IDEA BASC-TUIT COUNTY SP	166983	7,400.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	25-01271	CF	IDEA BASC-TUIT COUNTY SP	166983	7,400.00
	25-01474	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	25-01221	CF	MANAGEMENT FEE - ESC	166983	372.61
	25-01622	11-000-100-565-000-30-00/ Tuition to County Specia	25-01098	CF	Tuition to County Specia	166983	6,988.00
	25-02324	11-000-100-565-000-30-00/ Tuition to County Specia	25-01098	CF	Tuition to County Specia	166983	5,499.00
	25-02611	11-000-100-565-000-30-00/ Tuition to County Specia	25-01098	CF	Tuition to County Specia	166983	5,499.00
	25-02788	11-000-100-565-000-30-00/ Tuition to County Specia	25-01098	CF	Tuition to County Specia	166983	7,400.00
	25-01622	11-000-100-565-000-30-00/ Tuition to County Specia	25-01162	CF	Tuition to County Specia	166983	6,988.00
	25-02324	11-000-100-565-000-30-00/ Tuition to County Specia	25-01162	CF	Tuition to County Specia	166983	5,499.00
	25-02611	11-000-100-565-000-30-00/ Tuition to County Specia	25-01162	CF	Tuition to County Specia	166983	5,499.00
	25-02788	11-000-100-565-000-30-00/ Tuition to County Specia	25-01162	CF	Tuition to County Specia	166983	7,400.00
	25-01622	11-000-100-565-000-30-00/ Tuition to County Specia	25-01271	CF	Tuition to County Specia	166983	6,988.00
	25-02086	11-000-100-565-000-30-00/ Tuition to County Specia	25-01271	CF	Tuition to County Specia	166983	3,280.00

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-02324	11-000-100-565-000-30-00/ Tuition to County Specia	25-01271	CF	Tuition to County Specia	166983	5,499.00
	25-02611	11-000-100-565-000-30-00/ Tuition to County Specia	25-01271	CF	Tuition to County Specia	166983	5,499.00
	25-02788	11-000-100-565-000-30-00/ Tuition to County Specia	25-01271	CF	Tuition to County Specia	166983	3,612.24
Total for SOMERSET CTY ED SERVICES/ 1801							\$117,742.09
SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							
	25-00703	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUN25-77	CF	Tuition to Private Schoo	166984	7,284.32
Total for SPECTRUM360 A NEW JERSEY NONPROFIT CORPORATION/ 2826							\$7,284.32
SPORTS PARADISE/ 2021							
	25-10579	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	47506	CF	SUPPLIES	166985	420.00
Total for SPORTS PARADISE/ 2021							\$420.00
STARLIGHT HOMECARE AGENCY INC./ 1817							
	25-02172	11-000-217-320-000-30-00/ Extraordinary Purchased	487442	CF	Extraordinary Purchased	166986	78.75
	25-00646	11-000-217-320-000-30-00/ Extraordinary Purchased	523565	CF	Extraordinary Purchased	166986	3,658.50
	25-00647	11-000-217-320-000-30-00/ Extraordinary Purchased	523539	CF	Extraordinary Purchased	166986	3,055.50
	25-02172	11-000-217-320-000-30-00/ Extraordinary Purchased	523626	CF	Extraordinary Purchased	166986	5,386.50
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$12,179.25
STORR TRACTOR COMPANY/ 1826							
	25-03510	11-000-263-610-000-40-00/ Grounds Supplies	1225505	CF	Grounds Supplies	166987	1,186.80
	25-03570	11-000-263-610-000-40-00/ Grounds Supplies	1225305	CF	Grounds Supplies	166987	72.77
Total for STORR TRACTOR COMPANY/ 1826							\$1,259.57
STRREST, LLC./ 2464							
	25-03328	11-212-100-610-050-30-00/ SWMHS MD Supplies	5681	CF	SWMHS MD Supplies	166988	360.00
Total for STRREST, LLC./ 2464							\$360.00
STUDENT AWARDS/ 2230							
	NAP Check	DB:10-421-01 CR:10-101-		CF	GENE MOORE	166989	200.00
Total for STUDENT AWARDS/ 2230							\$200.00
SUMMIT SPEECH SCHOOL/ 1832							
	25-00634	11-000-217-320-000-30-00/ Extraordinary Purchased	22698R	CF	Extraordinary Purchased	166990	3,376.25
Total for SUMMIT SPEECH SCHOOL/ 1832							\$3,376.25
TACTICAL PUBLIC SAFETY, LLC./ 2245							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-02109	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	243801	CF	Dist Tech Purch Tech Svc	166991	125.00
	25-02106	11-000-266-610-000-43-00/ Security Supplies	25-013	CF	Security Supplies	166991	1,987.41
	25-00688	11-000-266-610-000-43-00/ Security Supplies	24-433	CF	Security Supplies	166991	3,581.30
					Total for TACTICAL PUBLIC SAFETY, LLC./ 2245		\$5,693.71
THE COSTUMER - THEATRICAL RENTALS/ 2196							
	25-02304	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	569756.1.2	CF	SWMHS CoCurr Supplies	166992	88.89
					Total for THE COSTUMER - THEATRICAL RENTALS/ 2196		\$88.89
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	25-00012	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2025	CF	Charter School Tuition	166993	3,516.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$3,516.00
TOOLS OF THE MIND/ 2399							
	25-03404	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	4441	CF	PEA - PURCH ED SVCS	166994	22,000.00
					Total for TOOLS OF THE MIND/ 2399		\$22,000.00
TREASURER, STATE OF NEW JERSEY/ 1877							
	25-03848	11-000-261-890-000-40-00/ Maintenance Misc	250559720	CF	Maintenance Misc	166995	1,090.00
					Total for TREASURER, STATE OF NEW JERSEY/ 1877		\$1,090.00
TRI COUNTY MOBILE WASH INC/ 2537							
	25-03438	11-000-270-420-000-42-00/ Transportation Repair/Ma	SW-776095	CF	Transportation Repair/Ma	166996	1,511.00
					Total for TRI COUNTY MOBILE WASH INC/ 2537		\$1,511.00
TRINITY CONSULTANTS, INC./ 2540							
	25-01636	11-000-262-340-000-40-00/ Purchased Tech Services	1508835	CF	AIR PERMITTING-BOILERS	166997	3,801.75
					Total for TRINITY CONSULTANTS, INC./ 2540		\$3,801.75
UNIFIRST CORPORATION/ 2074							
	25-00423	11-000-270-290-000-42-00/ Transportation Uniforms	1260759043	CF	Transportation Uniforms	166998	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260716030	CF	Transportation Uniforms	166998	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260719460	CF	Transportation Uniforms	166998	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260722956	CF	Transportation Uniforms	166998	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260726350	CF	Transportation Uniforms	166998	42.30

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

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Posted Checks							
		11-000-270-290-000-42-00/ Transportation Uniforms	1260762064	CF	Transportation Uniforms	166998	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260766013	CF	Transportation Uniforms	166998	42.30
Total for UNIFIRST CORPORATION/ 2074							\$296.10
UNITED SUPPLY CORP./ 1905							
	25-03419	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	762108	CF	PEA - INSTR SUPPLIES	166999	243.04
	25-03450	20-231-200-610-017-31-00/ TITLE I - PAC SUPPLIES	770869	CF	TITLE I - PAC SUPPLIES	166999	58.52
Total for UNITED SUPPLY CORP./ 1905							\$301.56
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	25-03926	11-150-100-320-000-30-00/ Home Instruction - Contr	5/31/2025 JT	CF	Home Instruction - Contr	167000	450.00
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	5/31/25	CF	Tuition to Private Schoo	167000	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	5/31/25	CF	Tuition to Private Schoo	167000	8,310.00
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	5/31/25	CF	Tuition to Private Schoo	167000	8,310.00
	25-01045	11-000-100-566-000-30-00/ Tuition to Private Schoo	5/31/25	CF	Tuition to Private Schoo	167000	8,310.00
	25-00819	11-000-100-566-000-30-00/ Tuition to Private Schoo	06/30/2025	CF	Tuition to Private Schoo	167000	8,310.00
	25-00820	11-000-100-566-000-30-00/ Tuition to Private Schoo	06/30/2025	CF	Tuition to Private Schoo	167000	8,310.00
	25-00821	11-000-100-566-000-30-00/ Tuition to Private Schoo	06/30/2025	CF	Tuition to Private Schoo	167000	8,310.00
	25-01045	11-000-100-566-000-30-00/ Tuition to Private Schoo	06/30/2025	CF	Tuition to Private Schoo	167000	8,310.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$66,930.00
UTJ HOLDCO, INC./ 2763							
	25-03492	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	INV216300	CF	PEA - EDUCATIONAL SERVIC	167001	9,111.07
Total for UTJ HOLDCO, INC./ 2763							\$9,111.07
VANORE ELECTRIC, INC./ 2733							
	25-03415	11-000-261-420-000-40-01/ Facilities Services/Repa	10936	CF	Facilities Services/Repa	167002	2,500.00
Total for VANORE ELECTRIC, INC./ 2733							\$2,500.00
VERIZON WIRELESS/ 1917							
	25-00008	11-000-230-530-000-52-00/ Communications/Telephone	6116794892	CF	Communications/Telephone	167003	3,989.22
Total for VERIZON WIRELESS/ 1917							\$3,989.22
W.W. GRAINGER, INC./ 1340							
	25-03710	11-000-270-615-000-42-00/ Bus Garage Supplies	9537118995	CF	Bus Garage Supplies	167004	735.40
Total for W.W. GRAINGER, INC./ 1340							\$735.40
WANAQUE BOARD OF EDUCATION/ 2747							

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Sayreville Board of Education

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Posted Checks							
	25-02514	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	APRIL- MAY-JUNE 25	CF	CONT SERV - SPEC ED JOIN	167005	3,577.50
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$3,577.50
WARD'S SCIENCE/ 1927							
	25-03336	20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	8818925371	CF	MS SUPPLIES & MATERIALS	167006	64.29
		20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	8818903214	CF	MS SUPPLIES & MATERIALS	167006	28.44
		20-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	8818959291	CF	MS SUPPLIES & MATERIALS	167006	255.96
Total for WARD'S SCIENCE/ 1927							\$348.69
Total for Posted Checks							\$4,942,129.72

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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 07/17/2025 at 07:15:15 AM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		10	10	\$152,302.00	\$275.00		\$230.00	\$152,807.00
		10	11	\$1,584,053.12		\$955,780.35		\$2,539,833.47
		Fund 10	TOTAL	\$1,736,355.12	\$275.00	\$955,780.35	\$230.00	\$2,692,640.47
		20	20	\$253,204.33		\$1,996,284.92		\$2,249,489.25
		GRAND	TOTAL	\$1,989,559.45	\$275.00	\$2,952,065.27	\$230.00	\$4,942,129.72

School Business Administrator
