

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	26-00582	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JULY 2025	CF	BUILDING RENTAL 18-21 YR	167145	2,653.02
	26-00583	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JULY 2025	CF	BUILDING RENTAL 18-21 YR	167145	2,021.53
	26-00693	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JULY 2025	CF	BUILDING RENTAL 18-21 YR	167145	2,346.03
	26-00582	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	AUGUST 2025	CF	BUILDING RENTAL 18-21 YR	167145	2,653.02
	26-00583	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	AUGUST 2025	CF	BUILDING RENTAL 18-21 YR	167145	2,021.53
	26-00693	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	AUGUST 2025	CF	BUILDING RENTAL 18-21 YR	167145	2,346.03
Total for 132 MAIN STREET, LLC/ 2569							\$14,041.16
AASA/ 1004							
	26-00574	11-000-230-890-000-50-00/ Supt Office Dues/Fees	2025-2026 DUES	CF	Supt Office Dues/Fees	167146	485.00
	26-00610	11-000-230-890-000-50-00/ Supt Office Dues/Fees	26-00610	CF	Supt Office Dues/Fees	167146	485.00
Total for AASA/ 1004							\$970.00
ABCTEACH LLC/ 1007							
	26-00256	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	10857	CF	Dist Instr Purch Ed Svcs	167147	500.00
Total for ABCTEACH LLC/ 1007							\$500.00
ACCO BRANDS USA, LLC/ 1333							
	26-10279	11-190-100-610-060-10-00/ AES Instr Supplies	4730562525	CF	SUPPLIES	167148	578.40
Total for ACCO BRANDS USA, LLC/ 1333							\$578.40
ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							
	26-00263	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV083885	CF	Dist Tech Purch Tech Svc	167149	1,860.00
	26-00503	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV083893	CF	Dist Tech Purch Tech Svc	167149	27,100.00
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV083887	CF	Dist Tech Purch Tech Svc	167149	2,250.00
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV083903	CF	Dist Tech Purch Tech Svc	167149	4,500.00
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV083883	CF	Dist Tech Purch Tech Svc	167149	5,880.00
Total for ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							\$41,590.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	25-03244	P1-000-270-615-000-42-00/ Bus Garage Supplies	X403231250:01	CF	Bus Garage Supplies	167150	155.70
		P1-000-270-615-000-42-00/ Bus Garage Supplies	X403243604:01	CF	Bus Garage Supplies	167150	410.88
	26-00484	11-000-270-615-000-42-00/ Bus Garage Supplies	X403241484:01	CF	Bus Garage Supplies	167150	118.42
	26-00485	11-000-270-615-000-42-00/ Bus Garage Supplies	X403241479:01	CF	Bus Garage Supplies	167150	174.00

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$859.00
AMERICAN WEAR, INC./ 2003							
	26-00168	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10344388	CF	Maint/Stockroom Uniforms	167151	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10344388	CF	Custodial Uniforms	167151	142.34
		11-000-263-290-000-40-00/ Grounds Uniforms	10344388	CF	Grounds Uniforms	167151	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10344603	CF	Maint/Stockroom Uniforms	167151	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10344603	CF	Custodial Uniforms	167151	142.34
		11-000-263-290-000-40-00/ Grounds Uniforms	10344603	CF	Grounds Uniforms	167151	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10348848	CF	Maint/Stockroom Uniforms	167151	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10348848	CF	Custodial Uniforms	167151	134.48
		11-000-263-290-000-40-00/ Grounds Uniforms	10348848	CF	Grounds Uniforms	167151	8.96
Total for AMERICAN WEAR, INC./ 2003							\$544.32
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	26-00352	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV60925	CF	Dist Tech Purch Tech Svc	167152	30,984.17
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							\$30,984.17
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	26-00053	11-000-291-270-000-70-05/ COBRA	16184832	CF	COBRA	167153	1,810.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$1,810.00
BONNIE BRAE/ 1102							
	25-00706	P1-000-100-566-000-30-00/ Tuition to Private Schoo	2025-06	CF	Tuition to Private Schoo	167154	6,970.00
Total for BONNIE BRAE/ 1102							\$6,970.00
BRIGHTLY SOFTWARE, INC./ 2766							
	26-00643	11-000-262-340-000-40-00/ Purchased Tech Services	INV-274707	CF	Purchased Tech Services	167155	6,162.60
Total for BRIGHTLY SOFTWARE, INC./ 2766							\$6,162.60
BROOKAIRE COMPANY, LLC./ 1115							
	26-00372	11-000-261-610-000-40-00/ Maintenance Supplies	SO489509	CF	Maintenance Supplies	167156	6,002.40
Total for BROOKAIRE COMPANY, LLC./ 1115							\$6,002.40
BUSCH LAW GROUP, LLC; THE/ 1124							
	25-01788	P1-000-230-331-000-51-00/ Legal Services	21685	CF	21685	167157	2,817.90
	25-02780	P1-000-230-331-000-51-00/ Legal Services	21688	CF	21688	167157	1,386.00

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	25-03943	P1-000-230-331-000-51-00/ Legal Services	21702	CF	21702	167157	495.00
					Total for BUSCH LAW GROUP, LLC; THE/ 1124		\$4,698.90
C & M AUTO PARTS, INC./ 1125							
	26-00445	11-000-270-615-000-42-00/ Bus Garage Supplies	53533	CF	Bus Garage Supplies	167158	75.12
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	536326	CF	Bus Garage Supplies	167158	102.59
		11-000-270-615-000-42-00/ Bus Garage Supplies	536004	CF	Bus Garage Supplies	167158	62.28
	26-00509	11-000-270-615-000-42-00/ Bus Garage Supplies	534821	CF	Bus Garage Supplies	167158	519.04
					Total for C & M AUTO PARTS, INC./ 1125		\$759.03
CARAHSOFT TECHNOLOGY CORPORATION/ 2612							
	26-00460	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	IN2018621	CF	Dist Tech Purch Tech Svc	167159	3,322.15
					Total for CARAHSOFT TECHNOLOGY CORPORATION/ 2612		\$3,322.15
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	26-10403	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53061278RI	CF	SUPPLIES	167160	523.91
	26-10404	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	530612789RI	CF	SUPPLIES	167160	499.07
	26-10405	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53061280RI	CF	SUPPLIES	167160	43.52
	26-10407	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53061282RI	CF	SUPPLIES	167160	72.20
	26-10409	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53062350RI	CF	SUPPLIES	167160	21.00
					Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132		\$1,159.70
CASCADE SCHOOL SUPPLIES INC/ 1134							
	26-10033	11-190-100-610-060-10-00/ AES Instr Supplies	90613	CF	SUPPLIES	167161	23.25
	26-10044	11-000-218-610-120-33-00/ WES Guid Supplies	90602	CF	SUPPLIES	167161	58.40
	26-10084	11-190-100-610-075-10-00/ TES Instr Supplies	90636	CF	SUPPLIES	167161	326.00
	26-10087	11-190-100-610-075-10-00/ TES Instr Supplies	90639	CF	SUPPLIES	167161	280.70
	26-10089	11-000-240-610-075-10-00/ TES Admin Supplies	90641	CF	SUPPLIES	167161	52.47
	26-10090	11-190-100-610-075-10-00/ TES Instr Supplies	90642	CF	SUPPLIES	167161	133.70
	26-10092	11-190-100-610-075-10-00/ TES Instr Supplies	90644	CF	SUPPLIES	167161	218.48
	26-10093	11-190-100-610-075-10-00/ TES Instr Supplies	90645	CF	SUPPLIES	167161	34.90
	26-10094	11-190-100-610-075-10-00/ TES Instr Supplies	90646	CF	SUPPLIES	167161	124.95
	26-10095	11-190-100-610-075-10-00/ TES Instr Supplies	90647	CF	SUPPLIES	167161	50.56
	26-10096	11-190-100-610-075-10-00/ TES Instr Supplies	90648	CF	SUPPLIES	167161	218.48
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$1,521.89

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	26-00173	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10666	CF	Dist CST Purch Tech Svcs	167162	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10667	CF	Dist CST Purch Tech Svcs	167162	575.00
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							\$1,150.00
CENTER FOR RESPONSIVE SCHOOLS, INC/ 1144							
	26-00241	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	INV91511	CF	Title IIA Purch Prof Ser	167163	8,850.00
Total for CENTER FOR RESPONSIVE SCHOOLS, INC/ 1144							\$8,850.00
CHARLES J. BECKER & BRO., INC/ 1085							
	26-10458	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	20666882-IN	CF	SUPPLIES	167164	16.61
	26-10497	11-190-100-610-070-10-00/ EES Instr Supplies	2067021-IN	CF	SUPPLIES	167164	24.40
	26-10502	11-212-100-610-085-10-00/ SUES MD Supplies	2066892-IN	CF	SUPPLIES	167164	16.61
	26-10101	11-190-100-610-120-10-00/ WES Instr Supplies	2068332-IN	CF	SUPPLIES	167164	19.54
	26-10100	11-190-100-610-075-10-00/ TES Instr Supplies	2065487-IN	CF	SUPPLIES	167164	15.34
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$92.50
CHASE BANK/ 1156							
	26-00087	11-000-262-444-000-41-00/ ESIP PAYMENT	8-1-2025 INT & PRINC	HF	ESIP PAYMENT	729202503	525,896.25
Total for CHASE BANK/ 1156							\$525,896.25
CLASSLINK, INC./ 2419							
	26-00255	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV20679	CF	Dist Instr Purch Ed Svcs	167165	27,029.20
Total for CLASSLINK, INC./ 2419							\$27,029.20
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							
	26-10003	11-000-262-610-000-40-00/ Custodial Supplies	S059016856.00 1	CF	SUPPLIES	167166	467.30
		11-000-262-610-000-40-00/ Custodial Supplies	S059016856.00 2	CF	SUPPLIES	167166	760.95
		11-000-262-610-000-40-00/ Custodial Supplies	S059016856.00 3	CF	SUPPLIES	167166	193.75
	26-10004	11-000-262-610-000-40-00/ Custodial Supplies	S059017553.00 1	CF	SUPPLIES	167166	294.00

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
					Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC./ 1195		\$1,716.00
CRITICAL RESPONSE GROUP, INC./ 2597							
	26-00389	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	6858	CF	Dist Tech Purch Tech Svc	167167	4,365.00
					Total for CRITICAL RESPONSE GROUP, INC./ 2597		\$4,365.00
CUSTOM BANDAG INC./ 1211							
	26-00565	11-000-270-615-000-42-00/ Bus Garage Supplies	40266263	CF	Bus Garage Supplies	167168	3,048.00
					Total for CUSTOM BANDAG INC./ 1211		\$3,048.00
CUSTOM CARE SERVICES, INC./ 1212							
	25-03216	P1-000-263-420-000-40-01/ Grounds Services/Repairs	11379	CF	11379	167169	12,603.40
	25-03216A	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	11379	CF	11379	167169	3,600.98
					Total for CUSTOM CARE SERVICES, INC./ 1212		\$16,204.38
DELL MARKETING, L.P./ 1228							
	26-00382	11-190-100-610-000-52-00/ Dist Instr Supplies	10825294510	CF	Dist Instr Supplies	167170	77,443.60
					Total for DELL MARKETING, L.P./ 1228		\$77,443.60
DELTA DENTAL INSURANCE COMPANY/ 1230							
	26-00047	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006631718	CF	Dental Benefit Premiums	167171	1,443.39
	26-00048	11-000-291-270-000-70-05/ COBRA	BE006631718	CF	COBRA	167171	113.27
					Total for DELTA DENTAL INSURANCE COMPANY/ 1230		\$1,556.66
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	26-00049	11-000-291-270-000-70-04/ Dental Benefit Premiums	JULY 2025	CF	Dental Benefit Premiums	167172	1,670.33
	26-00050	11-000-291-270-000-70-05/ COBRA	JULY 2025	CF	COBRA	167172	94.04
					Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735		\$1,764.37
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	26-00001	20-218-200-600-000-41-00/ UTILITIES	6/10-7/9	CF	UTILITIES	167173	103.93
		11-000-262-621-120-41-00/ WES - Natural Gas	6/6-7/7	CF	WES - Natural Gas	167173	14.67
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$118.60
DOUBLEBLINK 1, LLC/ 2397							
	25-00370	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	25-00370	CP	June 2025	167174	36,817.42
					Total for DOUBLEBLINK 1, LLC/ 2397		\$36,817.42

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							
	25-00759	P1-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	25-00759	CF	25-061 JUNE	167175	12,042.47
Total for EAST BRUNSWICK PUBLIC SCHOOLS/ 2619							\$12,042.47
EAST COAST EMERGENCY LIGHTING, INC./ 2458							
	25-02160	11-000-263-420-000-40-01/ Grounds Services/Repairs	503886	CF	Grounds Services/Repairs	167176	4,530.72
	25-02162	11-000-261-420-000-40-01/ Facilities Services/Repa	503887	CF	Facilities Services/Repa	167176	3,071.84
		12-000-261-732-000-40-00/ Maintenance Equipment	503887	CF	Maintenance Equipment	167176	5,700.00
Total for EAST COAST EMERGENCY LIGHTING, INC./ 2458							\$13,302.56
EDMENTUM, INC./ 2600							
	26-00415	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV32635556	CF	Dist Instr Purch Ed Svcs	167177	16,200.00
Total for EDMENTUM, INC./ 2600							\$16,200.00
EDUCATIONAL DATA SERVICES/ 1263							
	26-00061	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2507-00514	CF	Central Purch Tech Svcs	167178	3,330.50
	26-00089	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2505-TM00375	CF	Central Purch Tech Svcs	167178	2,100.00
Total for EDUCATIONAL DATA SERVICES/ 1263							\$5,430.50
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	25-00052	P1-000-223-580-000-36-00/ Travel	6/3/25-6/23/25 JB	CF	JENNIFER BADAMI	167179	78.71
		P1-000-223-580-000-36-00/ Travel	3/3/25-3/29/25 CO	CF	CAROLYNN O'CONNOR	167180	100.91
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$179.62
EMP REIMB SAA - VARIOUS/ 2083							
	26-00538	11-000-270-390-000-42-00/ Transportation Purch Ser	26-00538	CF	PATRICK CERNIGLIA	167181	375.00
Total for EMP REIMB SAA - VARIOUS/ 2083							\$375.00
EMP REIMB SEA - VARIOUS/ 1988							
	26-00656	11-000-270-890-000-42-00/ Transportation Misc Expe	26-00656	CF	FERNANDO ALLENDE LAVALLE	167182	100.00
	25-01371	P1-000-270-390-000-42-00/ Transportation Purch Ser	25-01371	CF	ERIN BOTTTOMLY	167183	77.05
	26-00655	11-000-270-890-000-42-00/ Transportation Misc Expe	26-00655	CF	KEVIN ATTIX	167184	107.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$284.05
ESGI, LLC/ 1287							

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

Run on 07/24/2025 at 03:24:48 PM

Page 6

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00259	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INVES009596	CF	Dist Instr Purch Ed Svcs	167185	14,760.00
					Total for ESGI, LLC/ 1287		\$14,760.00
FILEBANK INC./ 1309							
	26-00015	11-000-251-890-000-51-00/ Central Misc Expenditure	0133152	CF	Central Misc Expenditure	167186	613.65
		11-000-251-890-000-51-00/ Central Misc Expenditure	0133730	CF	Central Misc Expenditure	167186	613.65
	26-00114	11-000-261-420-000-40-01/ Facilities Services/Repa	0133729	CF	Facilities Services/Repa	167186	355.98
		11-000-261-420-000-40-01/ Facilities Services/Repa	0133151	CF	Facilities Services/Repa	167186	355.98
					Total for FILEBANK INC./ 1309		\$1,939.26
FLAGSTAR PUBLIC FUNDING CORP/ 2738							
	26-00080	11-000-251-832-000-54-00/ Interest on Lease Purcha	5004550010716	CF	Interest on Lease Purcha	167187	42,441.26
			25				
		11-000-266-420-000-54-00/ SECURITY LEASE PURCHASE	5004550010716	CF	SECURITY LEASE PURCHASE	167187	36,632.32
			25				
		11-000-270-443-000-54-00/ Lease Purchase Payment	5004550010716	CF	Lease Purchase Payment	167187	173,860.30
			25				
					Total for FLAGSTAR PUBLIC FUNDING CORP/ 2738		\$252,933.88
FLINN SCIENTIFIC, INC./ 1316							
	26-00221	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3154968	CF	SWMHS DISTRICT INSTR SUP	167188	155.50
					Total for FLINN SCIENTIFIC, INC./ 1316		\$155.50
FRONTLINE TECHNOLOGIES GROUP, LLC/ 1324							
	26-00290	11-000-219-592-000-52-00/ CST Purch Services	INVUS22832	CF	CST Purch Services	167189	29,423.20
	26-00380	11-000-223-390-000-32-00/ Staff Training Services	INVUS220981	CF	Staff Training Services	167189	10,586.00
		11-000-251-340-000-52-00/ Dist Central Purch Tech	INVUS220981	CF	Dist Central Purch Tech	167189	10,586.00
					Total for FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324		\$50,595.20
FUN AND FUNCTION LLC/ 2678							
	26-00160	11-209-100-610-000-30-00/ BD Supplies	937923	CF	BD Supplies	167190	65.02
					Total for FUN AND FUNCTION LLC/ 2678		\$65.02
GANNETT NJ NEWSPAPERS/ 2199							
	25-00026	P1-000-230-592-000-51-00/ Legal Ads	7010916	CF	7010916	167191	14.04
		P1-000-230-592-000-51-00/ Legal Ads	7120507	CF	7120507	167191	91.26
					Total for GANNETT NJ NEWSPAPERS/ 2199		\$105.30

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
GARDEN FRIENDS/ 2297							
	25-00368	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	JUNE	CF	PEA - CONTRACTED PREK	167192	18,579.69
					Total for GARDEN FRIENDS/ 2297		\$18,579.69
GARDEN FRIENDS ON MAIN STREET LLC/ 2858							
	25-01209	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	JUNE GFM	CF	PEA - CONTRACTED PREK	167193	17,606.98
					Total for GARDEN FRIENDS ON MAIN STREET LLC/ 2858		\$17,606.98
GLOCK-MOLLOY, ERIC/ 2099							
	26-00414	11-000-291-280-000-53-00/ Tuition Reimbursement	26-00414	CF	Tuition Reimbursement	167194	1,950.00
					Total for GLOCK-MOLLOY, ERIC/ 2099		\$1,950.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	26-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	175352	CF	Transportation Purch Ser	167195	2,695.00
	26-00475	11-000-266-340-000-43-00/ Security Purchased Servi	175353	CF	Security Purchased Servi	167195	109.97
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,804.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	26-00016	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	39612224	CF	DISTRICT ADMIN RENTALS	167196	298.00
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$298.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	26-00012	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2025	CF	Charter School Tuition	167197	3,146.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$3,146.00
GREATER MIDDLESEX CONFERENCE/ 1344							
	26-00289	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	2025-2026 DUES	CF	SWMHS Athletics Misc Exp	167198	1,700.00
	26-00368	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	2025-2026 FALL DUES	CF	SWMHS Athletics Misc Exp	167198	800.00
					Total for GREATER MIDDLESEX CONFERENCE/ 1344		\$2,500.00
HAIG SERVICE CORPORATION/ 1353							
	25-02030	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	240947	CF	PEA SS CLEANING, REPAIR,	167199	45.99

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

Run on 07/24/2025 at 03:24:48 PM

Page 8

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	241597	CF	PEA SS CLEANING, REPAIR,	167199	45.99
	26-00136	20-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	242044	CF	PEA SS CLEANING, REPAIR,	167199	45.99
Total for HAIG SERVICE CORPORATION/ 1353							\$137.97
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	26-00010	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2025	CF	Charter School Tuition	167200	42,465.00
Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362							\$42,465.00
HGNJ MARKETING GROUP, LLC./ 2486							
	26-10007	11-000-262-610-000-40-00/ Custodial Supplies	25-0618-033	CF	SUPPLIES	167201	495.99
Total for HGNJ MARKETING GROUP, LLC./ 2486							\$495.99
HOFFMAN SERVICES, INC./ 1375							
	25-03795	P1-000-270-420-000-42-00/ Transportation Repair/Ma	22217	CF	Transportation Repair/Ma	167202	560.00
Total for HOFFMAN SERVICES, INC./ 1375							\$560.00
HOME DEPOT CREDIT SERVICES/ 1377							
	26-00531	11-000-261-610-000-40-00/ Maintenance Supplies	0957000341870	CF	Maintenance Supplies	167203	999.00
			4				
	26-00665	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-279774	CF	Maintenance Supplies	167203	345.36
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$1,344.36
HORIZON BCBSNJ/ 1380							
	26-00051	11-000-291-270-000-70-03/ Vision Benefit Premiums	307303528	CF	Vision Benefit Premiums	167204	4,202.69
Total for HORIZON BCBSNJ/ 1380							\$4,202.69
IMAGINE LEARNING, INC./ 2255							
	26-00307	11-190-100-320-055-31-00/ SMS PURCH ED SVCS	1068398	CF	SMS PURCH ED SVCS	167205	13,400.00
	26-00396	11-190-100-320-055-31-00/ SMS PURCH ED SVCS	1071264	CF	SMS PURCH ED SVCS	167205	2,500.00
Total for IMAGINE LEARNING, INC./ 2255							\$15,900.00
INCIDENT IQ, LLC./ 2264							
	26-00292	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	11021	CF	Dist Tech Purch Tech Svc	167206	24,583.05
Total for INCIDENT IQ, LLC./ 2264							\$24,583.05
INDCO INC./ 1387							
	26-10009	11-000-262-610-000-40-00/ Custodial Supplies	2502153	CF	SUPPLIES	167207	27.00
Total for INDCO INC./ 1387							\$27.00
INTERBORO PACKAGING CORP./ 1399							

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-10010	11-000-262-610-000-40-00/ Custodial Supplies	77724	CF	SUPPLIES	167208	17,304.00
	26-10011	11-000-262-610-000-40-00/ Custodial Supplies	77714	CF	SUPPLIES	167208	1,796.76
					Total for INTERBORO PACKAGING CORP./ 1399		\$19,100.76
INTERPORT MAINTENANCE/ 2895							
	25-03117	12-000-263-732-000-40-00/ Grounds Equipment	S54660	CF	Grounds Equipment	167209	5,950.00
		12-000-263-732-000-40-00/ Grounds Equipment	S54459	CF	Grounds Equipment	167209	11,900.00
					Total for INTERPORT MAINTENANCE/ 2895		\$17,850.00
JAMES R. IENTILE, INC./ 2279							
	25-03844	12-000-400-450-000-40-00/ Construction Services	PAY APP 1	CF	Construction Services	167210	333,331.32
					Total for JAMES R. IENTILE, INC./ 2279		\$333,331.32
JERSEY CENTRAL POWER & LIGHT/ 1417							
	25-00003	P1-000-262-622-060-41-00/ AES - Electricity	5/15/25-6/15/25	CF	AES - Electricity	167211	2,044.47
		P1-000-262-622-075-41-00/ TES - Electricity	5/15/25-6/15/25	CF	TES - Electricity	167211	1,583.05
		P1-000-262-622-120-41-00/ WES - Electricity	5/17/25-6/17/25	CF	WES - Electricity	167211	653.89
		P1-000-262-622-085-41-00/ SUES - Electricity	5/15/25-6/3/25	CF	SUES - Electricity	167211	5,470.26
		P1-000-262-622-085-41-00/ SUES - Electricity	6/4/25-6/12/25	CF	SUES - Electricity	167211	3,594.01
	26-00003	20-218-200-600-000-41-00/ UTILITIES	5/22-6/18	CF	UTILITIES	167211	555.52
		11-000-262-622-050-41-00/ SWMHS - Electricity	6/16-7/15	CF	SWMHS - Electricity	167211	3,199.41
		11-000-262-622-055-41-00/ SMS - Electricity	6/17-7/17	CF	SMS - Electricity	167211	2,101.23
		11-000-262-622-070-41-00/ EES - Electricity	6/4-6/12	CF	EES - Electricity	167211	802.54
		11-000-262-622-070-41-00/ EES - Electricity	5/15-6/13	CF	EES - Electricity	167211	6.19
		11-000-262-622-070-41-00/ EES - Electricity	6/19-7/18	CF	EES - Electricity	167211	145.36
		20-218-200-600-000-41-00/ UTILITIES	6/12-7/13	CF	UTILITIES	167211	3,215.63
		11-000-262-622-050-41-01/ BB ELECTRICITY	6/17-7/16	CF	BB ELECTRICITY	167211	688.37
					Total for JERSEY CENTRAL POWER & LIGHT/ 1417		\$24,059.93
JOHN A EARL, INC./ 1425							
	26-00312	11-000-262-610-000-40-00/ Custodial Supplies	113086	CF	Custodial Supplies	167212	7,672.32
					Total for JOHN A EARL, INC./ 1425		\$7,672.32
JOHNNY ON THE SPOT, LLC/ 1426							
	26-00464	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5439929	CF	SWMHS Athletics Rentals	167213	4.23
					Total for JOHNNY ON THE SPOT, LLC/ 1426		\$4.23
KENCOR LLC/ 1439							

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00127	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-347641C	CF	Maintenance Annual Servi	167214	756.00
					Total for KENCOR LLC/ 1439		\$756.00
KEY GOVERNMENT FINANCE INC/ 2737							
	26-00079	11-000-252-440-000-54-00/ Lease Purchase Payment	5069675	CF	Lease Purchase Payment	167215	350,267.31
					Total for KEY GOVERNMENT FINANCE INC/ 2737		\$350,267.31
KURTZ BROS./ 1447							
	26-10534	11-212-100-610-085-10-00/ SUES MD Supplies	39981.00	CF	SUPPLIES	167217	62.00
	26-10535	11-000-218-610-085-33-00/ SUES Guid Supplies	39982.00	CF	SUPPLIES	167217	16.24
	26-10102	11-212-100-610-060-10-00/ AES MD Supplies	34128.00	CF	SUPPLIES	167216	141.62
	26-10103	11-190-100-610-060-10-00/ AES Instr Supplies	34129.00	CF	SUPPLIES	167216	274.16
	26-10104	11-190-100-610-070-10-00/ EES Instr Supplies	34130.00	CF	SUPPLIES	167216	180.99
	26-10105	11-190-100-610-070-10-00/ EES Instr Supplies	34131.00	CF	SUPPLIES	167216	142.56
	26-10106	11-190-100-610-075-10-00/ TES Instr Supplies	34132.00	CF	SUPPLIES	167216	11.24
	26-10107	11-190-100-610-075-10-00/ TES Instr Supplies	34134.00	CF	SUPPLIES	167216	95.13
	26-10108	11-190-100-610-075-10-00/ TES Instr Supplies	34135.00	CF	SUPPLIES	167216	111.74
	26-10109	11-000-240-610-075-10-00/ TES Admin Supplies	34136.00	CF	SUPPLIES	167216	13.72
	26-10110	11-190-100-610-075-10-00/ TES Instr Supplies	34137.00	CF	SUPPLIES	167216	378.54
	26-10111	11-190-100-610-075-10-00/ TES Instr Supplies	34138.00	CF	SUPPLIES	167216	119.06
	26-10112	11-190-100-610-075-10-00/ TES Instr Supplies	34139.00	CF	SUPPLIES	167216	6.10
	26-10113	11-190-100-610-120-10-00/ WES Instr Supplies	34140.00	CF	SUPPLIES	167216	224.40
	26-10114	11-190-100-610-120-10-00/ WES Instr Supplies	34141.00	CF	SUPPLIES	167216	20.39
	26-10115	11-190-100-610-120-10-00/ WES Instr Supplies	34142.00	CF	SUPPLIES	167216	8.13
	26-10116	11-190-100-610-120-10-00/ WES Instr Supplies	34143.00	CF	SUPPLIES	167216	715.40
	26-10521	11-190-100-610-070-10-00/ EES Instr Supplies	39967.00	CF	SUPPLIES	167216	25.90
	26-10522	11-190-100-610-075-10-00/ TES Instr Supplies	39968.00	CF	SUPPLIES	167216	6.28
	26-10523	11-190-100-610-075-10-00/ TES Instr Supplies	39969.00	CF	SUPPLIES	167216	12.18
	26-10524	11-190-100-610-075-10-00/ TES Instr Supplies	39970.00	CF	SUPPLIES	167216	126.72
	26-10525	11-190-100-610-075-10-00/ TES Instr Supplies	39971.00	CF	SUPPLIES	167216	18.78
	26-10526	11-190-100-610-075-10-00/ TES Instr Supplies	39972.00	CF	SUPPLIES	167216	21.15
	26-10527	11-190-100-610-075-10-00/ TES Instr Supplies	39973.00	CF	SUPPLIES	167216	23.06
	26-10528	11-190-100-610-075-10-00/ TES Instr Supplies	39974.00	CF	SUPPLIES	167217	133.19
	26-10529	11-190-100-610-075-10-00/ TES Instr Supplies	39975.00	CF	SUPPLIES	167217	436.75

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-10530	11-190-100-610-075-10-00/ TES Instr Supplies	39976.00	CF	SUPPLIES	167217	67.53
	26-10531	11-000-218-610-075-33-00/ TES Guid Supplies	39977.00	CF	SUPPLIES	167217	40.02
	26-10533	11-190-100-610-120-10-00/ WES Instr Supplies	39979.00	CF	SUPPLIES	167217	28.17
Total for KURTZ BROS./ 1447							\$3,461.15
LAKESHORE EQUIPMENT COMPANY/ 1449							
	26-10128	11-190-100-610-070-10-00/ EES Instr Supplies	91125539	CF	SUPPLIES	167218	9.89
	26-10146	11-190-100-610-120-10-00/ WES Instr Supplies	91125536	CF	SUPPLIES	167218	303.18
	26-10147	11-190-100-610-120-10-00/ WES Instr Supplies	91125532	CF	SUPPLIES	167218	143.98
	26-00156	11-209-100-610-000-30-00/ BD Supplies	91125523	CF	BD Supplies	167218	340.20
	26-10122	11-190-100-610-070-10-00/ EES Instr Supplies	91155907	CF	SUPPLIES	167218	195.21
	26-10145	11-190-100-610-120-10-00/ WES Instr Supplies	91125527	CF	SUPPLIES	167218	541.68
	26-10540	11-190-100-610-070-10-00/ EES Instr Supplies	91168825	CF	SUPPLIES	167218	44.99
	26-10544	11-190-100-610-075-10-00/ TES Instr Supplies	91168827	CF	SUPPLIES	167218	35.99
	26-10150	11-000-218-610-120-33-00/ WES Guid Supplies	91135901	CF	SUPPLIES	167218	33.29
	26-10539	11-190-100-610-060-10-00/ AES Instr Supplies	91182397	CF	SUPPLIES	167218	120.54
	26-10546	11-190-100-610-075-10-00/ TES Instr Supplies	91182394	CF	SUPPLIES	167218	179.48
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$1,948.43
LEAF/ 2428							
	26-00076	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	18680638	CF	DISTRICT ADMIN RENTALS	167219	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	18680638	CF	PEA RENTAL OF FACILITY	167219	418.00
Total for LEAF/ 2428							\$627.00
LEW CORPORATION/ 2395							
	25-03675	P1-000-261-421-000-40-00/ Lead Testing of Drinking	25-03675	CF	142585	167220	495.00
Total for LEW CORPORATION/ 2395							\$495.00
M&M FRANKEL DISPOSABLES INC./ 1474							
	26-10013	11-000-262-610-000-40-00/ Custodial Supplies	111251	CF	SUPPLIES	167221	4,035.00
Total for M&M FRANKEL DISPOSABLES INC./ 1474							\$4,035.00
MARCO TECHNOLOGIES, LLC/ 2539							
	26-00019	11-000-218-440-050-51-00/ Guid Copier Lease	557490364	CF	Guid Copier Lease	167222	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	557490364	CF	CST Copier Lease	167222	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	557490364	CF	Supt Office Copier Lease	167222	205.50

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	557490364	CF	DISTRICT ADMIN RENTALS	167222	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	557490364	CF	CENTRAL RENTALS/LEASE	167222	305.00
		Total for MARCO TECHNOLOGIES, LLC/ 2539					\$4,757.00
MC GRAW-HILL SCHOOL EDUCATION/ 1496							
	26-00438	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	137317781001	CF	Dist Instr Purch Ed Svcs	167223	99,950.00
		Total for MC GRAW-HILL SCHOOL EDUCATION/ 1496					\$99,950.00
MCASBO/ 1498							
	26-00065	11-000-251-890-000-51-00/ Central Misc Expenditure	2301	CF	Central Misc Expenditure	167224	300.00
		Total for MCASBO/ 1498					\$300.00
MCASES/ 1499							
	26-00620	11-000-230-890-000-50-00/ Supt Office Dues/Fees	26-00620	CF	Supt Office Dues/Fees	167225	200.00
		Total for MCASES/ 1499					\$200.00
METCO SUPPLY INC/ 1511							
	26-10014	11-000-262-610-000-40-00/ Custodial Supplies	115491	CF	SUPPLIES	167226	169.00
		Total for METCO SUPPLY INC/ 1511					\$169.00
METUCHEN BOARD OF EDUCATION/ 2918							
	25-03619	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MAY 2025 / JUNE 2025	CF	TUITION OTHER LEA - REG	167227	3,252.60
	25-03620	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MAY 2025 / JUNE 2025	CF	TUITION OTHER LEA - REG	167227	2,943.80
	25-03622	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MAY 2025 / JUNE 2025	CF	TUITION OTHER LEA - REG	167227	2,686.80
		Total for METUCHEN BOARD OF EDUCATION/ 2918					\$8,883.20
MGL PRINTING SOLUTIONS/ 1517							
	26-00150	11-000-251-610-000-51-00/ Central Supplies	216404	CF	Central Supplies	167228	476.00
		Total for MGL PRINTING SOLUTIONS/ 1517					\$476.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	26-00096	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2025	CF	Charter School Tuition	167229	6,179.00
		Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322					\$6,179.00

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

Run on 07/24/2025 at 03:24:48 PM

Page 13

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
2108							
	25-03505	P1-000-100-565-000-30-00/ Tuition to County Specia	25-06078	CF	Tuition to County Specia	167230	200.00
					Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108		\$200.00
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	25-03074	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	39013	CF	Dist Tech Purch Tech Svc	167231	120.00
					Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562		\$120.00
NASCO EDUCATION, LLC./ 1565							
	26-00159	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	835498	CF	SWMHS DISTRICT INSTR SUP	167232	9,450.00
	26-10330	11-190-100-610-120-10-00/ WES Instr Supplies	832810	CF	SUPPLIES	167232	22.28
	26-10377	11-190-100-610-070-10-00/ EES Instr Supplies	832164	CF	SUPPLIES	167232	9.31
	26-10428	11-000-218-610-120-33-00/ WES Guid Supplies	832169	CF	SUPPLIES	167232	32.85
	26-10461	11-209-100-610-085-10-00/ SUES BD Supplies	832841	CF	SUPPLIES	167232	168.24
	26-10562	11-190-100-610-075-10-00/ TES Instr Supplies	832844	CF	SUPPLIES	167232	2.04
	26-10564	11-190-100-610-075-10-00/ TES Instr Supplies	832180	CF	SUPPLIES	167232	2.18
	25-03374	P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	25-03374	CP	811392	167232	825.20
		P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	25-03374	CP	819614	167232	53.60
		P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	25-03374	CP	828725	167232	213.60
					Total for NASCO EDUCATION, LLC./ 1565		\$10,779.30
NASSP/ 1566							
	26-00141	11-401-100-890-055-20-00/ SMS CoCurr Misc	9001963329	CF	SMS CoCurr Misc	167233	385.00
					Total for NASSP/ 1566		\$385.00
NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							
	26-00316	11-000-230-890-000-50-00/ Supt Office Dues/Fees	2025-2026	CF	Supt Office Dues/Fees DUES	167234	2,477.00
	26-00353	11-000-230-890-000-50-00/ Supt Office Dues/Fees	2025-2026	CF	Supt Office Dues/Fees DUES RL	167234	3,452.00
	26-00394	11-000-230-890-000-50-00/ Supt Office Dues/Fees	2025-2026	CF	Supt Office Dues/Fees DUES DK	167234	2,459.00
					Total for NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606		\$8,388.00
NEW JERSEY MOTOR VEHICLE COMMISSION/							

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
1589							
	26-00257	11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS # 29	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #43	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #46	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #64	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #67	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #68	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #95	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #96	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #97	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #98	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #99	CF	Transportation Misc Expe	167235	50.00
	26-00491	11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #28	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #58	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #59	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #65	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #66	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #71	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #72	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #73	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #74	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #75	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #76	CF	Transportation Misc Expe	167235	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #86	CF	Transportation Misc Expe	167236	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #87	CF	Transportation Misc Expe	167236	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #88	CF	Transportation Misc Expe	167236	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26BUS #89	CF	Transportation Misc Expe	167236	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #90	CF	Transportation Misc Expe	167236	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #92	CF	Transportation Misc Expe	167236	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS #93	CF	Transportation Misc Expe	167236	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 B US #60	CF	Transportation Misc Expe	167236	50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$1,500.00

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	26-00093	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	INV-28805-L1D 8J1	CF	BOE Membership Dues/Fees	167237	28,154.98
					Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591		\$28,154.98
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	25-00185	P2-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113440	CF	PEA - PURCH ED SVCS	167238	500.00
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$500.00
NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC./ 1615							
	26-00187	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	25-26 DUES	CF	SWMHS Athletics Misc Exp	167239	2,725.00
					Total for NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC./ 1615		\$2,725.00
NJAPSA/ 1605							
	26-00395	11-000-230-890-000-50-00/ Supt Office Dues/Fees	MEMBER 25-26	CF	Supt Office Dues/Fees	167240	195.00
					Total for NJAPSA/ 1605		\$195.00
NJASBO/ 1607							
	26-00066	11-000-251-890-000-51-00/ Central Misc Expenditure	300007653	CF	Central Misc Expenditure	167241	1,250.00
					Total for NJASBO/ 1607		\$1,250.00
NJSB&G/ 1613							
	26-00480	11-000-261-890-000-40-00/ Maintenance Misc	7701	CF	Maintenance Misc	167242	750.00
	26-00532	11-000-261-890-000-40-00/ Maintenance Misc	7806	CF	Maintenance Misc	167242	750.00
					Total for NJSB&G/ 1613		\$1,500.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	26-00013	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2025	CF	Charter School Tuition	167243	2,379.00
					Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383		\$2,379.00
OAK SECURITY GROUP, LLC/ 1619							

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

Run on 07/24/2025 at 03:24:48 PM

Page 16

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00375	11-000-261-610-000-40-00/ Maintenance Supplies	80070	CF	Maintenance Supplies	167244	675.92
		12-000-261-732-000-40-00/ Maintenance Equipment	80070	CF	Maintenance Equipment	167244	2,183.69
					Total for OAK SECURITY GROUP, LLC/ 1619		\$2,859.61
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	26-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	7/01/25	CF	Facilities Services/Repa	167245	748.82
					Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624		\$748.82
ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							
	26-00420	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	136808	CF	Dist Instr Purch Ed Svcs	167246	10,686.00
	26-00422	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	136810	CF	Dist Curr Purch Ed Svcs	167246	20,755.20
	26-00421	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	136809	CF	Dist Instr Purch Ed Svcs	167246	42,029.28
	26-00423	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	136812	CF	Dist Curr Purch Ed Svcs	167246	7,986.69
	26-00428	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	136815	CF	Dist Guid Purch Tech Svc	167246	68,447.94
	26-00430	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	141795	CF	Dist Guid Purch Tech Svc	167246	795.68
	26-00431	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	141543	CF	Dist Guid Purch Tech Svc	167246	8,536.44
					Total for ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625		\$159,237.23
PEARSON ASSESSMENTS/ 1639							
	26-00328	11-000-219-610-000-30-00/ Dist CST Supplies	28906826	CF	Dist CST Supplies	167247	337.08
					Total for PEARSON ASSESSMENTS/ 1639		\$337.08
PERIPOLE, INC./ 1646							
	26-00238	11-190-100-610-120-10-00/ WES Instr Supplies	212293	CF	WES Instr Supplies	167248	588.06
					Total for PERIPOLE, INC./ 1646		\$588.06
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	25-03383	P2-218-200-610-000-52-00/ PEA - TECH SUPPLIES	25-03383	CF	inv-000385	167249	4,652.80
					Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304		\$4,652.80
POSITIVE PROMOTIONS, INC./ 1663							
	26-00200	11-190-100-610-120-10-00/ WES Instr Supplies	07598085	CF	WES Instr Supplies	167250	1,071.92
					Total for POSITIVE PROMOTIONS, INC./ 1663		\$1,071.92
POWERSCHOOL HOLDINGS LLC/ 1665							

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00388	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV460621	CF	Dist Guid Purch Tech Svc	167251	16,122.72
					Total for POWERSCHOOL HOLDINGS LLC/ 1665		\$16,122.72
PRO ED, INC./ 1679							
	26-00154	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	3092264	CF	Dist CST Purch Tech Svcs	167252	4,800.00
					Total for PRO ED, INC./ 1679		\$4,800.00
PROFESSIONAL SOFTWARE FOR NURSES, INC./ 2256							
	26-00439	11-000-213-340-000-52-00/ NURSING PURCH SERVICES	48011	CF	NURSING PURCH SERVICES	167253	16,062.40
					Total for PROFESSIONAL SOFTWARE FOR NURSES, INC./ 2256		\$16,062.40
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	25-00002	P1-000-262-621-050-41-01/ BB - NATURAL GAS	605507158203	CF	BB - NATURAL GAS	167254	14.06
		P1-000-262-621-050-41-01/ BB - NATURAL GAS	603009195039	CF	BB - NATURAL GAS	167254	173.36
		P1-000-262-621-050-41-01/ BB - NATURAL GAS	601109641911	CF	BB - NATURAL GAS	167254	27.37
					Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687		\$214.79
QUALITY CHEVROLET/ 2008							
	26-00447	11-000-270-615-000-42-00/ Bus Garage Supplies	169120	CF	Bus Garage Supplies	167255	829.26
					Total for QUALITY CHEVROLET/ 2008		\$829.26
REALLY GOOD STUFF, LLC/ 1706							
	26-10577	11-190-100-610-060-10-00/ AES Instr Supplies	8913196	CF	SUPPLIES	167256	53.33
	26-10583	11-190-100-610-075-10-00/ TES Instr Supplies	8913468	CF	SUPPLIES	167256	94.49
	26-10584	11-190-100-610-075-10-00/ TES Instr Supplies	8913469	CF	SUPPLIES	167256	92.12
	26-10585	11-190-100-610-075-10-00/ TES Instr Supplies	8913470	CF	SUPPLIES	167256	123.15
	26-10586	11-190-100-610-075-10-00/ TES Instr Supplies	8913471	CF	SUPPLIES	167256	9.69
	26-10582	11-190-100-610-075-10-00/ TES Instr Supplies	8913197	CF	SUPPLIES	167256	91.14
	26-10589	11-190-100-610-120-10-00/ WES Instr Supplies	8913473	CF	SUPPLIES	167256	46.54
	26-10591	11-000-218-610-085-33-00/ SUES Guid Supplies	8913475	CF	SUPPLIES	167256	315.83
					Total for REALLY GOOD STUFF, LLC/ 1706		\$826.29
RIDDELL ALL AMERICAN/ 1715							
	26-00286	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952332777	CF	SWMHS Athletics Maint/Re	167257	1,159.40
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	60535699	CF	SWMHS Athletics Maint/Re	167257	7,712.87

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

Run on 07/24/2025 at 03:24:48 PM

Page 18

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952335025	CF	SWMHS Athletics Maint/Re	167257	286.50
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952341872	CF	SWMHS Athletics Maint/Re	167257	690.60
Total for RIDDELL ALL AMERICAN/ 1715							\$9,849.37
RIVERSIDE ASSESSMENTS, LLC/ 2287							
	26-00153	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	INV249122	CF	Dist CST Purch Tech Svcs	167258	8,000.00
Total for RIVERSIDE ASSESSMENTS, LLC/ 2287							\$8,000.00
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	50 - AUGUST 2025	HF	Medical Benefit Premiums	729202501	287,862.60
	26-00033	11-000-291-270-000-70-01/ Medical Benefit Premiums	50 - AUGUST 2025	HF	Medical Benefit Premiums	729202501	119,612.26
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	50 - AUGUST 2025	HF	Medical Benefit Premiums	729202501	467,949.30
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	50 - AUGUST 2025	HF	Medical Benefit Premiums	729202501	990,584.55
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	50 - AUGUST 2025	HF	Medical Benefit Premiums	729202501	64,071.34
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,930,080.05
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	86 - AUGUST 2025	HF	Prescription Benefit Pre	729202502	176,354.42
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	86 - AUGUST 2025	HF	Prescription Benefit Premiums	729202502	199,747.26
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$376,101.68
SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754							
	26-00573	11-402-100-390-050-34-00/ SWMHS Athletics Services	26-00573	CF	SWMHS Athletics Services	167259	50,000.00
Total for SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754							\$50,000.00

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	26-00581	11-000-219-610-000-30-00/ Dist CST Supplies	26-00581	CF	Dist CST Supplies	167260	252.90
					Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755		\$252.90
SCHOOL SPECIALTY, LLC./ 1009							
	26-00332	11-212-100-610-060-30-00/ AES MD Supplies	208135780444	CF	AES MD Supplies	167261	949.46
					Total for SCHOOL SPECIALTY, LLC./ 1009		\$949.46
SCHOOL SPECIALTY, LLC./ 2025							
	26-10026	11-190-100-610-070-10-00/ EES Instr Supplies	208135780520	CF	SUPPLIES	167262	86.18
	26-10027	11-190-100-610-085-10-00/ SUES Instr Supplies	208135780051	CF	SUPPLIES	167262	83.20
	26-10071	11-190-100-610-075-10-00/ TES Instr Supplies	208135780386	CF	SUPPLIES	167262	27.28
	26-10187	11-190-100-610-060-10-00/ AES Instr Supplies	208135780035	CF	SUPPLIES	167262	79.56
	26-10188	11-190-100-610-060-10-00/ AES Instr Supplies	308104713205	CF	SUPPLIES	167262	86.13
	26-10189	11-190-100-610-070-10-00/ EES Instr Supplies	208135780121	CF	SUPPLIES	167262	181.93
	26-10190	11-190-100-610-070-10-00/ EES Instr Supplies	208135780423	CF	SUPPLIES	167262	5.40
	26-10191	11-190-100-610-070-10-00/ EES Instr Supplies	208135780453	CF	SUPPLIES	167262	192.43
	26-10192	11-190-100-610-070-10-00/ EES Instr Supplies	20813580215	CF	SUPPLIES	167262	28.60
	26-10193	11-190-100-610-070-10-00/ EES Instr Supplies	208135780129	CF	SUPPLIES	167262	103.59
	26-10194	11-190-100-610-070-10-00/ EES Instr Supplies	208135783337	CF	SUPPLIES	167262	1,272.60
	26-10196	11-190-100-610-070-10-00/ EES Instr Supplies	208135783401	CF	SUPPLIES	167262	19.73
	26-10197	11-190-100-610-070-10-00/ EES Instr Supplies	208135783088	CF	SUPPLIES	167262	298.00
	26-10199	11-190-100-610-075-10-00/ TES Instr Supplies	208135792635	CF	SUPPLIES	167262	18.94
	26-10200	11-190-100-610-075-10-00/ TES Instr Supplies	208135797596	CF	SUPPLIES	167262	8.12
	26-10201	11-000-240-610-075-10-00/ TES Admin Supplies	208135780417	CF	SUPPLIES	167262	5.22
	26-10202	11-000-240-610-075-10-00/ TES Admin Supplies	208135788384	CF	SUPPLIES	167262	20.90
	26-10203	11-190-100-610-075-10-00/ TES Instr Supplies	208135797597	CF	SUPPLIES	167262	8.12
	26-10204	11-190-100-610-075-10-00/ TES Instr Supplies	208135797598	CF	SUPPLIES	167262	2.81
	26-10206	11-190-100-610-075-10-00/ TES Instr Supplies	201835780420	CF	SUPPLIES	167262	18.44
	26-10207	11-190-100-610-075-10-00/ TES Instr Supplies	208135797599	CF	SUPPLIES	167262	4.04
	26-10208	11-190-100-610-075-10-00/ TES Instr Supplies	208135797600	CF	SUPPLIES	167262	2.81
	26-10209	11-190-100-610-075-10-00/ TES Instr Supplies	208135783310	CF	SUPPLIES	167263	47.80

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-10211	11-190-100-610-120-10-00/ WES Instr Supplies	208135780288	CF	SUPPLIES	167263	41.04
	26-10212	11-190-100-610-120-10-00/ WES Instr Supplies	208135782955	CF	SUPPLIES	167263	36.50
	26-10213	11-190-100-610-120-10-00/ WES Instr Supplies	208135780175	CF	SUPPLIES	167263	83.13
	26-10601	11-190-100-610-075-10-00/ TES Instr Supplies	208135838155	CF	SUPPLIES	167263	3.96
	26-10604	11-190-100-610-075-10-00/ TES Instr Supplies	208135838830	CF	SUPPLIES	167263	8.12
	26-10605	11-190-100-610-075-10-00/ TES Instr Supplies	208135838686	CF	SUPPLIES	167263	6.44
Total for SCHOOL SPECIALTY, LLC./ 2025							\$2,781.02
SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 2295							
	26-00325	11-000-270-890-000-42-00/ Transportation Misc Expe	879-3908	CF	Transportation Misc Expe	167264	250.00
Total for SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 2295							\$250.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	25-02720	P1-000-400-334-000-40-00/ Arch/Engineer Services	25K011-5	CF	Arch/Engineer Services	167265	1,564.50
	25-03773	P1-000-230-334-000-51-00/ Architect/Engineer Fees	25K011-5	CF	Architect/Engineer Fees	167265	118.56
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$1,683.06
SPORTS RECRUITS, LLC/ 1957							
	26-00450	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV-0028170	CF	SWMHS Athletics Services	167266	2,500.00
Total for SPORTS RECRUITS, LLC/ 1957							\$2,500.00
SPRUCE INDUSTRIES/ 1812							
	26-10015	11-000-262-610-000-40-00/ Custodial Supplies	5145342	CF	SUPPLIES	167267	10,378.08
		11-000-262-610-000-40-00/ Custodial Supplies	5145455	CF	SUPPLIES	167267	475.12
Total for SPRUCE INDUSTRIES/ 1812							\$10,853.20
STANK ENVIROMENTAL, LLC./ 2233							
	26-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	21525	CF	Maintenance Annual Servi	167268	620.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$620.00
STRAUSS ESMAY ASSOCIATES/ 2373							
	26-00098	11-000-230-339-000-51-00/ Other Purch Prof Service	2526-477	CF	Other Purch Prof Service	167269	6,105.00
	26-00700	11-000-230-339-000-51-00/ Other Purch Prof Service	2526-477	CF	Other Purch Prof Service	167269	50.00
Total for STRAUSS ESMAY ASSOCIATES/ 2373							\$6,155.00
SYSTEMS 3000, INC./ 1965							

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00068	11-000-251-340-000-52-00/ Dist Central Purch Tech	S-53526005	CF	Dist Central Purch Tech	167270	16,942.50
	26-00069	11-000-251-340-000-52-00/ Dist Central Purch Tech	H53526180	CF	Dist Central Purch Tech	167270	10,166.00
	26-00094	11-000-251-340-000-52-00/ Dist Central Purch Tech	P263415549	CF	Dist Central Purch Tech	167270	5,284.80
Total for SYSTEMS 3000, INC./ 1965							\$32,393.30
THE PEACE ROSE, LLC./ 2509							
	25-00371	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	JUNE PR	CF	PEA - CONTRACTED PREK	167271	53,630.55
Total for THE PEACE ROSE, LLC./ 2509							\$53,630.55
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	26-00011	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2025	CF	Charter School Tuition	167272	1,900.00
Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							\$1,900.00
TOBII DYNAVOX, LLC/ 1866							
	26-00329	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	INV00540957	CF	Speech/OT/PT Purch Servi	167273	2,865.60
Total for TOBII DYNAVOX, LLC/ 1866							\$2,865.60
TOOLS OF THE MIND/ 2399							
	25-03425	P2-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	4440	CF	PEA - INSTR SUPPLIES	167274	3,750.00
Total for TOOLS OF THE MIND/ 2399							\$3,750.00
TOOLS4EVER INC./ 1868							
	26-00349	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	T4EI-0311944	CF	Dist Instr Purch Ed Svcs	167275	2,525.00
Total for TOOLS4EVER INC./ 1868							\$2,525.00
TYPING AGENT/ 1893							
	26-00459	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	52510617	CF	Dist Instr Purch Ed Svcs	167276	4,205.00
Total for TYPING AGENT/ 1893							\$4,205.00
U.S. POSTAL SERVICE - POSTAGE METER/ 1898							
	26-00064	11-000-230-530-000-50-00/ Supt Office Postage	26-00064	CF	Supt Office Postage	167277	500.00
		11-000-251-530-000-51-00/ Central Postage	26-00064	CF	Central Postage	167277	2,185.00
Total for U.S. POSTAL SERVICE - POSTAGE METER/ 1898							\$2,685.00
ULINE/ 1899							
	26-00374	11-190-100-610-050-44-00/ SWMHS - FURNITURE	195288065	CF	SWMHS - FURNITURE	167278	644.10
Total for ULINE/ 1899							\$644.10

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
UNIFIRST CORPORATION/ 2074							
	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260772844	CF	Transportation Uniforms	167279	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260769335	CF	Transportation Uniforms	167279	42.30
Total for UNIFIRST CORPORATION/ 2074							\$84.60
UNITED SUPPLY CORP./ 1905							
	26-10050	11-190-100-610-070-10-00/ EES Instr Supplies	770484	CF	SUPPLIES	167280	113.95
	26-10223	11-190-100-610-070-10-00/ EES Instr Supplies	770493	CF	SUPPLIES	167280	32.06
	26-10224	11-190-100-610-070-10-00/ EES Instr Supplies	770494	CF	SUPPLIES	167280	115.23
	26-10225	11-190-100-610-070-10-00/ EES Instr Supplies	770495	CF	SUPPLIES	167280	473.90
	26-10226	11-000-240-610-075-10-00/ TES Admin Supplies	770496	CF	SUPPLIES	167280	39.72
	26-10221	11-000-240-610-070-10-00/ EES Admin Supplies	770491	CF	SUPPLIES	167280	70.44
	26-10229	11-000-218-610-120-33-00/ WES Guid Supplies	770500	CF	SUPPLIES	167280	18.95
	26-10628	11-190-100-610-075-10-00/ TES Instr Supplies	777916	CF	SUPPLIES	167280	7.55
	26-10639	11-000-218-610-085-33-00/ SUES Guid Supplies	777927	CF	SUPPLIES	167280	20.89
	25-03451	P2-231-100-610-017-31-00/ TITLE I - PAC SUPPLIES	761784	CF	TITLE I - PAC SUPPLIES	167280	314.96
	25-03354	P2-231-100-610-017-31-00/ TITLE I - PAC SUPPLIES	B762175-1	CF	TITLE I - PAC SUPPLIES	167280	32.13
		P2-231-100-610-017-31-00/ TITLE I - PAC SUPPLIES	762175	CF	TITLE I - PAC SUPPLIES	167280	3,141.49
		P2-231-100-610-017-31-00/ TITLE I - PAC SUPPLIES	B762175-2	CF	TITLE I - PAC SUPPLIES	167280	614.26
Total for UNITED SUPPLY CORP./ 1905							\$4,995.53
W.B. MASON CO., INC./ 1958							
	26-10020	11-000-262-610-000-40-00/ Custodial Supplies	25042519	CF	SUPPLIES	167281	83.25
	26-10273	11-190-100-610-070-10-00/ EES Instr Supplies	255477456	CF	SUPPLIES	167281	23.80
	26-10357	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	255624942	CF	SUPPLIES	167281	19.08
	26-10356	11-000-240-610-120-10-00/ WES Admin Supplies	255624990	CF	SUPPLIES	167281	28.02
Total for W.B. MASON CO., INC./ 1958							\$154.15
WILLIS OF NEW JERSEY, INC./ 1936							
	26-00027	11-000-230-590-000-70-00/ Board Insurance	4070370	CF	Board Insurance	167282	37,029.00
	26-00028	11-000-230-590-000-70-00/ Board Insurance	4069101	CF	Board Insurance	167282	16,052.01
	26-00030	11-000-230-590-000-70-00/ Board Insurance	4053911	CF	Board Insurance	167282	907.00
	26-00029	11-000-230-590-000-70-00/ Board Insurance	4099074	CF	Board Insurance	167282	1,302.00
	26-00026	11-000-230-590-000-70-00/ Board Insurance	4083573	CF	Board Insurance	167282	38,910.00
		11-000-230-590-000-70-00/ Board Insurance	4083582	CF	Board Insurance	167282	29,504.00

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-230-590-000-70-00/ Board Insurance	4083576	CF	Board Insurance	167282	19,829.00
		11-000-230-590-000-70-00/ Board Insurance	4083578	CF	Board Insurance	167282	8,068.00
		11-000-230-590-000-70-00/ Board Insurance	4083583	CF	Board Insurance	167282	7,607.00
Total for WILLIS OF NEW JERSEY, INC./ 1936							\$159,208.01
						Total for Unposted Checks	\$5,153,562.25

* 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 - July 29, 2025

va_bill5.032923
07/15/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 07/24/2025 at 03:24:48 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10	10	\$56,069.00				\$56,069.00
	10	11	\$1,685,990.50		\$2,832,077.98		\$4,518,068.48
	10	12	\$359,065.01				\$359,065.01
	10	P1	\$62,745.05				\$62,745.05
	Fund 10	TOTAL	\$2,163,869.56		\$2,832,077.98		\$4,995,947.54
	20	20	\$13,189.07				\$13,189.07
	20	P2	\$144,425.64				\$144,425.64
	Fund 20	TOTAL	\$157,614.71				\$157,614.71
	GRAND	TOTAL	\$2,321,484.27	\$0.00	\$2,832,077.98	\$0.00	\$5,153,562.25

School Business Administrator
