

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Operating Bills List - August 26, 2025**

va\_bill5.032923  
07/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>132 MAIN STREET, LLC/ 2569</b>							
	26-00582	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 2025	CF	BUILDING RENTAL 18-21 YR	167286	2,653.02
	26-00583	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 2025	CF	BUILDING RENTAL 18-21 YR	167286	2,021.53
	26-00693	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 2025	CF	BUILDING RENTAL 18-21 YR	167286	2,346.03
<b>Total for 132 MAIN STREET, LLC/ 2569</b>							<b>\$7,020.58</b>
<b>ACCO BRANDS USA, LLC/ 1333</b>							
	26-10281	11-190-100-610-075-10-00/ TES Instr Supplies	4730562523	CF	SUPPLIES	167287	115.68
	26-10272	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	4730591189	CF	SUPPLIES	167287	1,277.68
<b>Total for ACCO BRANDS USA, LLC/ 1333</b>							<b>\$1,393.36</b>
<b>ADVANCED ASSESSMENT SYSTEM, INC./ 1467</b>							
	26-00351	11-000-219-592-000-52-00/ CST Purch Services	5928	CF	CST Purch Services	167288	33,235.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	5928	CF	Dist Instr Purch Ed Svcs	167288	109,048.00
<b>Total for ADVANCED ASSESSMENT SYSTEM, INC./ 1467</b>							<b>\$142,283.00</b>
<b>AGE OF LEARNING, INC./ 2699</b>							
	26-00458	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SI0001774	CF	Dist Instr Purch Ed Svcs	167289	108,400.00
<b>Total for AGE OF LEARNING, INC./ 2699</b>							<b>\$108,400.00</b>
<b>ALLEGIANCE TRUCKS, LLC/ 2756</b>							
	26-00483	11-000-270-615-000-42-00/ Bus Garage Supplies	X403244770:01	CF	Bus Garage Supplies	167290	362.23
<b>Total for ALLEGIANCE TRUCKS, LLC/ 2756</b>							<b>\$362.23</b>
<b>ALLIED FIRE &amp; SAFETY EQUIPMENT CO., INC./ 2362</b>							
	26-00544	11-000-261-420-000-40-01/ Facilities Services/Repa	012719	CF	Facilities Services/Repa	167291	1,710.00
	26-00916	11-000-261-420-000-40-01/ Facilities Services/Repa	012720	CF	Facilities Services/Repa	167291	261.25
	26-00122	11-000-261-420-000-40-01/ Facilities Services/Repa	012713	CF	Facilities Services/Repa	167291	252.00
	26-00120	11-000-261-420-000-40-01/ Facilities Services/Repa	012741	CF	Facilities Services/Repa	167291	1,908.00
	26-00121	11-000-261-420-000-40-01/ Facilities Services/Repa	012740	CF	Facilities Services/Repa	167291	1,732.50
<b>Total for ALLIED FIRE &amp; SAFETY EQUIPMENT CO., INC./ 2362</b>							<b>\$5,863.75</b>

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

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<b>Unposted Checks</b>							
<b>AMERICAN WEAR, INC./ 2003</b>							
	26-00168	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10351086	CF	Maint/Stockroom Uniforms	167292	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10351086	CF	Custodial Uniforms	167292	134.48
		11-000-263-290-000-40-00/ Grounds Uniforms	10351086	CF	Grounds Uniforms	167292	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10353330	CF	Maint/Stockroom Uniforms	167292	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10353330	CF	Custodial Uniforms	167292	166.26
		11-000-263-290-000-40-00/ Grounds Uniforms	10353330	CF	Grounds Uniforms	167292	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10357835	CF	Maint/Stockroom Uniforms	167292	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10357835	CF	Custodial Uniforms	167292	127.38
		11-000-263-290-000-40-00/ Grounds Uniforms	10357835	CF	Grounds Uniforms	167292	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10355592	CF	Maint/Stockroom Uniforms	167292	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10355592	CF	Custodial Uniforms	167292	163.90
		11-000-263-290-000-40-00/ Grounds Uniforms	10355592	CF	Grounds Uniforms	167292	8.96
<b>Total for AMERICAN WEAR, INC./ 2003</b>							<b>\$755.68</b>
<b>ANDREW'S NETWORK ENTERPRISES, INC./ 2475</b>							
	26-00260	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	I-250804SAY	CF	Dist Tech Purch Tech Svc	167293	24,353.97
<b>Total for ANDREW'S NETWORK ENTERPRISES, INC./ 2475</b>							<b>\$24,353.97</b>
<b>APPLE INC./ 1046</b>							
	26-00884	11-190-100-610-000-52-00/ Dist Instr Supplies	MB89123051	CF	Dist Instr Supplies	167294	899.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	MB88590890	CF	Dist Instr Supplies	167294	825.00
<b>Total for APPLE INC./ 1046</b>							<b>\$1,724.00</b>
<b>ARAMSCO, INC./ 1252</b>							
	26-10002	11-000-262-610-000-40-00/ Custodial Supplies	S7123864.001	CF	SUPPLIES	167295	16.35
<b>Total for ARAMSCO, INC./ 1252</b>							<b>\$16.35</b>
<b>ASB SPORTS ACQUISITION INC./ 2926</b>							
	26-10231	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	10465232	CF	SUPPLIES	167296	94.00
<b>Total for ASB SPORTS ACQUISITION INC./ 2926</b>							<b>\$94.00</b>
<b>ASI ASSOCIATES, INC./ 1050</b>							
	26-00162	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	493347	CF	SMS DISTRICT INSTR SUPPL	167297	384.96
<b>Total for ASI ASSOCIATES, INC./ 1050</b>							<b>\$384.96</b>
<b>ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>							

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<b>Unposted Checks</b>							
	26-00318	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV61190	CF	Dist Tech Purch Tech Svc	167298	249,226.47
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV61190	CF	Dist Instr Purch Ed Svcs	167298	105,000.00
	26-00322	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV61614	CF	Dist Tech Purch Tech Svc	167298	22,090.32
	26-00499	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV61577	CF	Dist Tech Purch Tech Svc	167298	9,773.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV61577	CF	Dist Instr Purch Ed Svcs	167298	10,000.00
					<b>Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>		<b>\$396,089.79</b>
<b>B&amp;H FOTO &amp; ELECTRONICS CORP./ 1070</b>							
	26-00453	11-190-100-610-000-52-00/ Dist Instr Supplies	236289897	CF	Dist Instr Supplies	167299	753.00
					<b>Total for B&amp;H FOTO &amp; ELECTRONICS CORP./ 1070</b>		<b>\$753.00</b>
<b>BATTAGLIA, ANGELO/ 2519</b>							
	26-00455	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JULY&AUGUST 25 ESY	CF	CONT SERV - SPEC ED	167300	1,260.00
					<b>Total for BATTAGLIA, ANGELO/ 2519</b>		<b>\$1,260.00</b>
<b>BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>							
	26-00053	11-000-291-270-000-70-05/ COBRA	16239572	CF	COBRA	167301	126.00
					<b>Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>		<b>\$126.00</b>
<b>BIG MOUTAIN SALES, LLC/ 2872</b>							
	26-00326	11-402-100-610-055-34-00/ SMS Athletics Supplies	25072418	CF	SMS Athletics Supplies	167302	2,100.00
					<b>Total for BIG MOUTAIN SALES, LLC/ 2872</b>		<b>\$2,100.00</b>
<b>BOARDWALK 1000, LLC/ 2744</b>							
	26-00955	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	REFERENCE ID 23150	CF	BOE Membership Dues/Fees	167303	4,118.00
	26-00468	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	REFERENCE ID 22714	CF	BOE Membership Dues/Fees	167303	426.00
					<b>Total for BOARDWALK 1000, LLC/ 2744</b>		<b>\$4,544.00</b>
<b>BOROUGH OF METUCHEN/ 1105</b>							
	26-00478	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	014738	CF	SPECIAL SVCS MISC EXPEND	167304	450.00
					<b>Total for BOROUGH OF METUCHEN/ 1105</b>		<b>\$450.00</b>
<b>BRAINPOP L.L.C./ 1111</b>							
	26-00860	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	US586598	CF	Dist Instr Purch Ed Svcs	167305	31,657.53
					<b>Total for BRAINPOP L.L.C./ 1111</b>		<b>\$31,657.53</b>

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<b>Unposted Checks</b>							
<b>BROOKFIELD ACADEMY, INC./ 1116</b>							
	25-03927	P1-150-100-320-000-30-00/ Home Instruction - Contr	25-03927	CP	inv-30260	167306	1,200.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	25-03927	CF	inv-30255	167306	360.00
<b>Total for BROOKFIELD ACADEMY, INC./ 1116</b>							<b>\$1,560.00</b>
<b>BUSCH LAW GROUP, LLC; THE/ 1124</b>							
	26-00023	11-000-230-331-000-51-00/ Legal Services	160	CF	Legal Services	167307	18,586.60
<b>Total for BUSCH LAW GROUP, LLC; THE/ 1124</b>							<b>\$18,586.60</b>
<b>C &amp; M AUTO PARTS, INC./ 1125</b>							
	26-00712	11-000-270-615-000-42-00/ Bus Garage Supplies	536823	CF	Bus Garage Supplies	167308	2,142.74
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	537414	CF	Bus Garage Supplies	167308	50.22
		11-000-270-615-000-42-00/ Bus Garage Supplies	538086	CF	Bus Garage Supplies	167308	103.16
	26-00687	11-000-270-615-000-42-00/ Bus Garage Supplies	538033	CF	Bus Garage Supplies	167308	200.88
	26-00868	11-000-270-615-000-42-00/ Bus Garage Supplies	538297	CF	Bus Garage Supplies	167308	263.66
	26-00869	11-000-270-615-000-42-00/ Bus Garage Supplies	538294	CF	Bus Garage Supplies	167308	253.33
	26-00731	11-000-270-615-000-42-00/ Bus Garage Supplies	538088	CF	Bus Garage Supplies	167308	906.74
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	538405	CF	Bus Garage Supplies	167308	102.84
<b>Total for C &amp; M AUTO PARTS, INC./ 1125</b>							<b>\$4,023.57</b>
<b>CABLEVISION LIGHTPATH, INC./ 1127</b>							
	26-00009	11-000-230-530-000-52-00/ Communications/Telephone	101529953	CF	Communications/Telephone	167309	10,735.00
		11-000-230-530-000-52-00/ Communications/Telephone	101529951	CF	Communications/Telephone	167309	15,292.91
		11-000-230-530-000-52-00/ Communications/Telephone	101548549	CF	Communications/Telephone	167309	7,602.80
		11-000-230-530-000-52-00/ Communications/Telephone	101548548	CF	Communications/Telephone	167309	15,292.99
<b>Total for CABLEVISION LIGHTPATH, INC./ 1127</b>							<b>\$48,923.70</b>
<b>CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>							
	26-00191	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53072045RI	CF	SMS DISTRICT INSTR SUPPL	167310	630.00
	26-10773	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53069044RI	CF	SUPPLIES	167310	8.34
	26-10772	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53069043RI	CF	SUPPLIES	167310	260.75
	26-00207	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53074516RI	CF	SWMHS DISTRICT INSTR SUP	167310	987.08
	26-00282	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53070338RI	CF	SWMHS DISTRICT INSTR SUP	167310	1,461.70
	26-00213	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53070169RI	CF	SWMHS DISTRICT INSTR SUP	167310	644.30
	26-00227	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53071112RI	CF	SWMHS DISTRICT INSTR SUP	167310	154.62
	26-00233	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53071109RI	CF	SWMHS DISTRICT INSTR SUP	167310	170.30

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<b>Unposted Checks</b>							
	26-00197	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53070304RI	CF	SMS DISTRICT INSTR SUPPL	167310	48.40
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53072044RI	CF	SMS DISTRICT INSTR SUPPL	167310	790.03
	26-00229	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53070146RI	CF	SWMHS DISTRICT INSTR SUP	167310	417.17
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53075847RI	CF	SWMHS DISTRICT INSTR SUP	167310	189.12
	26-00163	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53070155RI	CF	SMS DISTRICT INSTR SUPPL	167310	464.44
	26-00236	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53071106RI	CF	SWMHS DISTRICT INSTR SUP	167310	287.79
	26-00285	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53071111RI	CF	SWMHS DISTRICT INSTR SUP	167310	192.13
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53070197RI	CF	SWMHS DISTRICT INSTR SUP	167310	3.20
	26-00704	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53091467RI	CF	SWMHS DISTRICT INSTR SUP	167310	279.45
					<b>Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>		<b>\$6,988.82</b>
<b>CASCADE SCHOOL SUPPLIES INC/ 1134</b>							
	26-10083	11-190-100-610-070-10-00/ EES Instr Supplies	90634	CF	SUPPLIES	167311	241.44
		11-190-100-610-070-10-00/ EES Instr Supplies	98882	CF	SUPPLIES	167311	92.40
	26-10049	11-212-100-610-085-10-00/ SUES MD Supplies	90607	CF	SUPPLIES	167311	373.52
	26-10047	11-209-100-610-085-10-00/ SUES BD Supplies	90605	CF	SUPPLIES	167311	260.01
	26-10034	11-190-100-610-060-10-00/ AES Instr Supplies	90614	CF	SUPPLIES	167311	474.11
		11-190-100-610-060-10-00/ AES Instr Supplies	96882	CF	SUPPLIES	167311	20.24
	26-10078	11-190-100-610-070-10-00/ EES Instr Supplies	90629	CF	SUPPLIES	167311	22.96
	26-10076	11-190-100-610-070-10-00/ EES Instr Supplies	90627	CF	SUPPLIES	167311	49.41
	26-10080	11-190-100-610-070-10-00/ EES Instr Supplies	90631	CF	SUPPLIES	167311	24.07
	26-10036	11-190-100-610-070-10-00/ EES Instr Supplies	90620	CF	SUPPLIES	167311	27.17
	26-10081	11-190-100-610-070-10-00/ EES Instr Supplies	90632	CF	SUPPLIES	167311	25.04
	26-10025	11-190-100-610-070-10-00/ EES Instr Supplies	90626	CF	SUPPLIES	167311	17.32
	26-10077	11-190-100-610-070-10-00/ EES Instr Supplies	90628	CF	SUPPLIES	167311	95.32
	26-10024	11-190-100-610-070-10-00/ EES Instr Supplies	90625	CF	SUPPLIES	167311	482.85
	26-10074	11-190-100-610-060-10-00/ AES Instr Supplies	90617	CF	SUPPLIES	167311	130.51
		11-190-100-610-060-10-00/ AES Instr Supplies	99008	CF	SUPPLIES	167311	33.72
					<b>Total for CASCADE SCHOOL SUPPLIES INC/ 1134</b>		<b>\$2,370.09</b>
<b>CDW-GOVERNMENT, LLC./ 1139</b>							
	26-00502	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AF24L6K	CF	Dist Tech Purch Tech Svc	167312	97,200.00
	26-00505	11-000-266-340-000-43-00/ Security Purchased Servi	AF2W96S	CF	Security Purchased Servi	167312	17,430.00
	26-00608	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AF2T11F	CF	Dist Tech Purch Tech Svc	167312	13,800.00

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<b>Unposted Checks</b>							
	26-00401	11-000-240-340-000-52-00/ Purchased Tech Services	AF2CE2G	CF	Purchased Tech Services	167312	5,625.00
		11-000-266-340-000-43-00/ Security Purchased Servi	AF2CE2G	CF	Security Purchased Servi	167312	14,085.00
	26-00500	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AF2NS9F	CF	Dist Tech Purch Tech Svc	167312	7,200.00
	26-00441	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AF2G59R	CF	Dist Instr Purch Ed Svcs	167312	16,000.00
	25-03902	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	25-03902	CF	ae7w95z additional	167312	381.54
		P1-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	25-03902	CF	AE7W95Z ADDITIONAL	167312	381.54
	26-00442	11-190-100-610-000-52-00/ Dist Instr Supplies	AF3AT8P	CF	Dist Instr Supplies	167312	98,400.00
	25-03551	P1-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	25-03551	CF	ZR00722134	167312	2,717.12
	26-00494	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AF44M3G	CF	Dist Tech Purch Tech Svc	167312	2,100.00
	26-00456	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AF5145V	CF	Dist Tech Purch Tech Svc	167312	1,507.43
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AF5145V	CF	Dist Instr Purch Ed Svcs	167312	1,507.44
	26-00618	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AF4985Z	CF	Dist Tech Purch Tech Svc	167312	37,500.00
	26-00952	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AF5549T	CF	Dist Tech Purch Tech Svc	167312	10,413.50
<b>Total for CDW-GOVERNMENT, LLC./ 1139</b>							<b>\$326,248.57</b>
<b>CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142</b>							
	26-00173	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10723	CF	Dist CST Purch Tech Svcs	167313	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10707	CF	Dist CST Purch Tech Svcs	167313	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10709	CF	Dist CST Purch Tech Svcs	167313	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-10695	CF	Dist CST Purch Tech Svcs	167313	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10693	CF	Dist CST Purch Tech Svcs	167313	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10716	CF	Dist CST Purch Tech Svcs	167313	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10731	CF	Dist CST Purch Tech Svcs	167313	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10739	CF	Dist CST Purch Tech Svcs	167313	675.00
<b>Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142</b>							<b>\$5,200.00</b>
<b>CHARLES J. BECKER &amp; BRO., INC/ 1085</b>							
	26-10498	11-000-218-610-070-33-00/ EES Guid Supplies	2067337-IN	CF	SUPPLIES	167314	259.99
		11-000-218-610-070-33-00/ EES Guid Supplies	2069760-IN	CF	SUPPLIES	167314	72.32
	26-00713	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	2076089-IN	CF	Speech/OT/PT Supplies	167314	41.92
<b>Total for CHARLES J. BECKER &amp; BRO., INC/ 1085</b>							<b>\$374.23</b>
<b>CHASE BANK/ 1156</b>							
	26-00086	40-701-510-834-000-51-00/ Interest on Bonds	09/01/2025	HF	Interest on Bonds	901202502	20,975.00
<b>Total for CHASE BANK/ 1156</b>							<b>\$20,975.00</b>

\* 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 - August 26, 2025**

va\_bill5.032923  
07/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>CLEAN FOCUS YIELD LLC/ 2789</b>							
	26-00005	11-000-262-622-075-41-00/ TES - Electricity	90046507	CF	TES - Electricity	167315	416.70
		11-000-262-622-120-41-00/ WES - Electricity	90046513	CF	WES - Electricity	167315	218.30
		11-000-262-622-085-41-00/ SUES - Electricity	90046511	CF	SUES - Electricity	167315	1,009.43
		11-000-262-622-060-41-00/ AES - Electricity	90046515	CF	AES - Electricity	167315	375.07
		11-000-262-622-070-41-00/ EES - Electricity	90046509	CF	EES - Electricity	167315	35.65
		20-218-200-600-000-41-00/ UTILITIES	90046505	CF	UTILITIES	167315	95.45
<b>Total for CLEAN FOCUS YIELD LLC/ 2789</b>							<b>\$2,150.60</b>
<b>CLEVER PROTOTYPES, LLC/ 1827</b>							
	26-00727	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	0160133577	CF	Dist Instr Purch Ed Svcs	167316	1,049.93
<b>Total for CLEVER PROTOTYPES, LLC/ 1827</b>							<b>\$1,049.93</b>
<b>COLLIER SERVICES, INC./ 1182</b>							
	26-00870	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2025	CF	Tuition to Private Schoo	167317	11,490.00
	26-00872	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2025	CF	Tuition to Private Schoo	167317	11,490.00
	26-00875	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2025	CF	Tuition to Private Schoo	167317	11,490.00
<b>Total for COLLIER SERVICES, INC./ 1182</b>							<b>\$34,470.00</b>
<b>COLLIER SERVICES, INC./ 2513</b>							
	26-00876	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2025	CF	Tuition to Private Schoo	167318	9,750.00
<b>Total for COLLIER SERVICES, INC./ 2513</b>							<b>\$9,750.00</b>
<b>COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							
	26-00529	11-000-261-610-000-40-00/ Maintenance Supplies	S059179505.00	CF	Maintenance Supplies	167319	911.40
		11-000-261-610-000-40-00/ Maintenance Supplies	1				
		11-000-261-610-000-40-00/ Maintenance Supplies	S059179505.00	CF	Maintenance Supplies	167319	560.40
			2				
	26-00750	11-000-261-610-000-40-00/ Maintenance Supplies	S059368735.00	CF	Maintenance Supplies	167319	245.00
			1				
	26-00676	11-000-261-610-000-40-00/ Maintenance Supplies	S059325845.00	CF	Maintenance Supplies	167319	713.67
			1				
		11-000-261-610-000-40-00/ Maintenance Supplies	S059325845.00	CF	Maintenance Supplies	167319	702.96
			2				
<b>Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195</b>							<b>\$3,133.43</b>

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# Sayreville Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							
	26-00881	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037294	CF	Tuition to Private Schoo	167320	5,786.40
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1037162	CF	Tuition to Private Schoo	167320	7,715.20
	26-00880	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037295	CF	Tuition to Private Schoo	167320	5,786.40
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1037163	CF	Tuition to Private Schoo	167320	7,715.20
<b>Total for CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							<b>\$27,003.20</b>
<b>CPC BEHAVIORAL HEALTHCARE/ 1199</b>							
	26-00879	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY 2025	CF	Tuition to Private Schoo	167321	14,521.50
<b>Total for CPC BEHAVIORAL HEALTHCARE/ 1199</b>							<b>\$14,521.50</b>
<b>CUSTOM BANDAG INC./ 1211</b>							
	26-00567	11-000-270-615-000-42-00/ Bus Garage Supplies	40266810	CF	Bus Garage Supplies	167322	1,749.28
	26-00566	11-000-270-615-000-42-00/ Bus Garage Supplies	40266264	CF	Bus Garage Supplies	167322	2,648.58
	26-00570	11-000-270-615-000-42-00/ Bus Garage Supplies	40267106	CF	Bus Garage Supplies	167322	965.96
	26-00571	11-000-270-615-000-42-00/ Bus Garage Supplies	40267099	CF	Bus Garage Supplies	167322	959.32
	26-00788	11-000-270-615-000-42-00/ Bus Garage Supplies	40266913	CF	Bus Garage Supplies	167322	297.50
	26-00572	11-000-270-615-000-42-00/ Bus Garage Supplies	40267140	CF	Bus Garage Supplies	167322	872.16
<b>Total for CUSTOM BANDAG INC./ 1211</b>							<b>\$7,492.80</b>
<b>CUSTOM CARE SERVICES, INC./ 1212</b>							
	26-00417	11-000-263-420-000-40-01/ Grounds Services/Repairs	11432	CF	Grounds Services/Repairs	167323	16,204.38
<b>Total for CUSTOM CARE SERVICES, INC./ 1212</b>							<b>\$16,204.38</b>
<b>DECKER INC./ 1981</b>							
	26-00749	11-000-262-610-000-40-00/ Custodial Supplies	624097A	CF	Custodial Supplies	167324	311.54
<b>Total for DECKER INC./ 1981</b>							<b>\$311.54</b>
<b>DELL MARKETING, L.P./ 1228</b>							
	25-03657	11-190-100-610-050-44-00/ SWMHS - FURNITURE	10822070491	CF	SWMHS - FURNITURE	167325	795.98
		11-190-100-610-050-44-00/ SWMHS - FURNITURE	10827677110	CF	SWMHS - FURNITURE	167325	6,759.80
	26-00383	11-000-252-610-000-52-00/ Dist Tech Supplies	10825883649	CF	Dist Tech Supplies	167325	3,787.42
		11-190-100-610-000-52-00/ Dist Instr Supplies	10825883649	CF	Dist Instr Supplies	167325	14,645.10
<b>Total for DELL MARKETING, L.P./ 1228</b>							<b>\$25,988.30</b>
<b>DELTA DENTAL INSURANCE COMPANY/ 1230</b>							
	26-00047	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006658495	CF	Dental Benefit Premiums	167326	991.36

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	26-00048	11-000-291-270-000-70-05/ COBRA	BE006658495	CF	COBRA	167326	163.63
<b>Total for DELTA DENTAL INSURANCE COMPANY/ 1230</b>							<b>\$1,154.99</b>
<b>DEMCO, INC./ 1233</b>							
	26-10282	11-000-222-610-070-10-00/ EES Library Supplies	7670861	CF	SUPPLIES	167327	187.67
	26-10366	11-000-222-610-120-10-00/ WES Library Supplies	7673145	CF	SUPPLIES	167327	132.95
	26-10365	11-190-100-610-060-10-00/ AES Instr Supplies	7672710	CF	SUPPLIES	167327	346.78
<b>Total for DEMCO, INC./ 1233</b>							<b>\$667.40</b>
<b>DENTAL SERVICES ORGANIZATION, LLC/ 2735</b>							
	26-00050	11-000-291-270-000-70-05/ COBRA	JULY 2025	CF	COBRA	167328	94.04
	26-01012	11-000-291-270-000-70-04/ Dental Benefit Premiums	JULY 2025	CF	Dental Benefit Premiums	167328	1,670.33
	26-00050	11-000-291-270-000-70-05/ COBRA	AUGUST 2025	CF	COBRA	167328	94.04
	26-01012	11-000-291-270-000-70-04/ Dental Benefit Premiums	AUGUST 2025	CF	Dental Benefit Premiums	167328	1,050.52
<b>Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735</b>							<b>\$2,908.93</b>
<b>DIGICERT, INC/ 2206</b>							
	26-00404	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV1733963	CF	Dist Tech Purch Tech Svc	167329	2,040.00
<b>Total for DIGICERT, INC/ 2206</b>							<b>\$2,040.00</b>
<b>DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							
	26-00004	20-218-200-600-000-41-00/ UTILITIES	6/19-7/21	CF	UTILITIES	167330	1,295.79
		11-000-262-622-055-41-00/ SMS - Electricity	6/17-7/17	CF	SMS - Electricity	167330	2,198.71
		11-000-262-622-120-41-00/ WES - Electricity	6/18-7/18	CF	WES - Electricity	167330	518.48
<b>Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							<b>\$4,012.98</b>
<b>DIRECT FLOORING, INC./ 2254</b>							
	25-03480	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	25-03480	CF	110249	167331	31,358.49
	25-03487	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	25-03487	CF	110242	167331	33,576.79
	25-03486	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	25-03486	CF	110243	167331	31,358.49
	25-03484	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	25-03484	CF	110245	167331	29,598.85
	25-03485	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	25-03485	CF	110244	167331	29,598.85
	25-03483	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	25-03483	CF	110246	167331	31,358.49
	25-03482	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	25-03482	CF	110247	167331	25,941.91

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	25-03481	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	25-03481	CF	110248	167331	25,941.91
	<b>Total for DIRECT FLOORING, INC./ 2254</b>						<b>\$238,733.78</b>
<b>DISCOVERY EDUCATION/ 1242</b>							
	26-00416	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	CINV-248499	CF	Dist Instr Purch Ed Svcs	167332	40,672.50
	<b>Total for DISCOVERY EDUCATION/ 1242</b>						<b>\$40,672.50</b>
<b>DONNA JANA ENTERPRIZES LLC/ 1246</b>							
	26-10006	11-000-262-610-000-40-00/ Custodial Supplies	5235	CF	SUPPLIES	167333	199.88
	26-10005	11-000-262-610-000-40-00/ Custodial Supplies	5231	CF	SUPPLIES	167333	1,509.76
	<b>Total for DONNA JANA ENTERPRIZES LLC/ 1246</b>						<b>\$1,709.64</b>
<b>EDHELPER/ 1259</b>							
	26-00692	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1383036456641	CF	Dist Instr Purch Ed Svcs	167334	1,519.24
	<b>Total for EDHELPER/ 1259</b>						<b>\$1,519.24</b>
<b>EDUCATIONAL DEVELOPMENT SOFTWARE, LLC./ 1969</b>							
	26-00501	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV3366	CF	Dist Guid Purch Tech Svc	167335	18,690.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV3366	CF	Dist Instr Purch Ed Svcs	167335	3,832.50
	<b>Total for EDUCATIONAL DEVELOPMENT SOFTWARE, LLC./ 1969</b>						<b>\$22,522.50</b>
<b>EMP REIMB SEA - COURSE/TUITION/ 1987</b>							
	24-03343	P1-000-291-280-000-53-00/ Tuition Reimbursement	24-03343 1	CF	ANNA WOLFE	167336	42.00
	<b>Total for EMP REIMB SEA - COURSE/TUITION/ 1987</b>						<b>\$42.00</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	26-00849	11-000-270-890-000-42-00/ Transportation Misc Expe	26-00849	CF	JOHN HELUK	167337	107.00
	26-00848	11-000-270-890-000-42-00/ Transportation Misc Expe	26-00848	CF	THERESA HEERY	167338	57.00
	26-00862	11-000-270-890-000-42-00/ Transportation Misc Expe	26-00862	CF	ERIN BOTTTOMLY	167339	90.00
	26-00914	11-000-270-890-000-42-00/ Transportation Misc Expe	26-00914	CF	SANDRA AGUIAR	167340	80.00
	26-00930	11-000-270-890-000-42-00/ Transportation Misc Expe	26-00930	CF	SHPATINA OSMANI	167341	70.00
	<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>						<b>\$404.00</b>
<b>EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							
	26-00899	11-000-263-290-000-40-00/ Grounds Uniforms	26-00899	CF	JOSEPH SURINA	167342	155.00
	<b>Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>						<b>\$155.00</b>
<b>ENCHANTED LEARNING, LLC/ 1280</b>							

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<b>Unposted Checks</b>							
	26-00699	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	250806-152609	CF	Dist Instr Purch Ed Svcs	167343	1,000.00
			D				
					<b>Total for ENCHANTED LEARNING, LLC/ 1280</b>		<b>\$1,000.00</b>
<b>ERIC ARMIN, INC./ 2018</b>							
	26-10507	11-190-100-610-075-10-00/ TES Instr Supplies	INV1430047	CF	SUPPLIES	167344	160.68
	26-10511	11-190-100-610-075-10-00/ TES Instr Supplies	INV1430373	CF	SUPPLIES	167344	59.12
	26-10508	11-190-100-610-075-10-00/ TES Instr Supplies	INV1430370	CF	SUPPLIES	167344	53.83
	26-10512	11-190-100-610-075-10-00/ TES Instr Supplies	INV1430758	CF	SUPPLIES	167344	36.92
	26-10510	11-190-100-610-075-10-00/ TES Instr Supplies	INV1430372	CF	SUPPLIES	167344	36.92
	26-10504	11-190-100-610-060-10-00/ AES Instr Supplies	INV1431101	CF	SUPPLIES	167344	61.21
	26-10513	11-190-100-610-075-10-00/ TES Instr Supplies	INV1430374	CF	SUPPLIES	167344	55.11
	26-10515	11-190-100-610-075-10-00/ TES Instr Supplies	INV1431356	CF	SUPPLIES	167344	7.95
	26-10413	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1430368	CF	SUPPLIES	167344	81.72
	26-10411	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1430366	CF	SUPPLIES	167344	165.57
	26-00164	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1430046	CF	SMS DISTRICT INSTR SUPPL	167344	445.56
	26-00192	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1429462	CF	SMS DISTRICT INSTR SUPPL	167344	68.64
	26-10509	11-190-100-610-075-10-00/ TES Instr Supplies	INV1430371	CF	SUPPLIES	167344	36.92
	26-10506	11-000-218-610-070-33-00/ EES Guid Supplies	INV1433847	CF	SUPPLIES	167344	124.88
	26-10287	11-190-100-610-075-10-00/ TES Instr Supplies	INV1428606	CF	SUPPLIES	167344	444.40
	26-10412	11-000-218-610-120-33-00/ WES Guid Supplies	INV1430367	CF	SUPPLIES	167344	29.00
	26-10505	11-190-100-610-070-10-00/ EES Instr Supplies	INV1430369	CF	SUPPLIES	167344	24.60
	26-10514	11-190-100-610-075-10-00/ TES Instr Supplies	INV1431357	CF	SUPPLIES	167344	36.92
	26-00158	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1429094	CF	SWMHS DISTRICT INSTR SUP	167344	1,649.25
	26-10517	11-212-100-610-085-10-00/ SUES MD Supplies	INV1431355	CF	SUPPLIES	167344	10.49
	26-10516	11-190-100-610-120-10-00/ WES Instr Supplies	INV1431354	CF	SUPPLIES	167344	69.34
					<b>Total for ERIC ARMIN, INC./ 2018</b>		<b>\$3,659.03</b>
<b>ESCNJ - TRANSPORTATION/ 2387</b>							
	25-03899	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	25-03899	CF	JUNEFY25SAYRE	167345	9.00
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	25-03899	CF	JUNEFY25SAYRE	167345	180.00
	25-03809	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	25-03809	CP	JUNEFY25SAYRE	167345	99.00
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	25-03809	CP	JUNEFY25SAYRE	167345	1,980.00
	25-03897	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	25-03897	CF	JUNEFY25SAYRE	167345	11.63

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<b>Unposted Checks</b>							
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	25-03897	CF	JUNEFY25SAYRE	167345	228.61
26-00762		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25 - 2	CF	MANAGEMENT FEE - ESC	167345	40.05
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25 - 2	CF	CONT SERV - SPEC ED ESC	167345	801.00
26-00763		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY25 - 2	CF	MANAGEMENT FEE - ESC	167345	29.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY25 - 2	CF	CONT SERV - SPEC ED ESC	167345	585.00
<b>Total for ESCNJ - TRANSPORTATION/ 2387</b>							<b>\$3,963.54</b>
<b>EZ AUTO GLASS INSTALLERS, INC./ 1295</b>							
	26-00651	11-000-270-615-000-42-00/ Bus Garage Supplies	174326	CF	Bus Garage Supplies	167346	796.82
	26-00558	11-000-270-615-000-42-00/ Bus Garage Supplies	174327	CF	Bus Garage Supplies	167346	413.25
	26-00653	11-000-270-615-000-42-00/ Bus Garage Supplies	174325	CF	Bus Garage Supplies	167346	796.82
<b>Total for EZ AUTO GLASS INSTALLERS, INC./ 1295</b>							<b>\$2,006.89</b>
<b>F.W. WEBB COMPANY/ 1298</b>							
	26-00536	11-000-261-610-000-40-00/ Maintenance Supplies	91548302	CF	Maintenance Supplies	167347	2,018.24
	26-00575	11-000-261-610-000-40-00/ Maintenance Supplies	91575725	CF	Maintenance Supplies	167347	218.16
<b>Total for F.W. WEBB COMPANY/ 1298</b>							<b>\$2,236.40</b>
<b>FILEBANK INC./ 1309</b>							
	26-00770	11-000-251-340-000-51-00/ Central Purch Tech Svcs	0133876	CF	Central Purch Tech Svcs	167348	355.45
<b>Total for FILEBANK INC./ 1309</b>							<b>\$355.45</b>
<b>FISHER SCIENTIFIC COMPANY/ 1314</b>							
	26-00239	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2284439	CF	SWMHS DISTRICT INSTR SUP	167349	420.60
<b>Total for FISHER SCIENTIFIC COMPANY/ 1314</b>							<b>\$420.60</b>
<b>FLINN SCIENTIFIC, INC./ 1316</b>							
	26-10421	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3156754	CF	SUPPLIES	167350	109.53
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3158495	CF	SUPPLIES	167350	29.93
	26-10422	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3156851	CF	SUPPLIES	167350	820.23
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3160194	CF	SUPPLIES	167350	29.72
	26-10417	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3156643	CF	SUPPLIES	167350	391.77
	26-10419	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3157808	CF	SUPPLIES	167350	544.50
	26-10420	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3157300	CF	SUPPLIES	167350	90.00
	26-00214	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3155495	CF	SWMHS DISTRICT INSTR SUP	167350	481.95
	26-00165	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3155028	CF	SMS DISTRICT INSTR SUPPL	167350	156.53
<b>Total for FLINN SCIENTIFIC, INC./ 1316</b>							<b>\$2,654.16</b>

\* 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 - August 26, 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
<b>Unposted Checks</b>							
<b>FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324</b>							
	26-00380	11-000-251-340-000-52-00/ Dist Central Purch Tech	INVUS230835	CF	Dist Central Purch Tech	167351	1,950.00
		11-000-223-390-000-32-00/ Staff Training Services	INVUS30836	CF	Staff Training Services	167351	6,556.50
		11-000-251-340-000-52-00/ Dist Central Purch Tech	INVUS30836	CF	Dist Central Purch Tech	167351	4,606.50
	26-00291	11-000-251-340-000-52-00/ Dist Central Purch Tech	16451	CF	Dist Central Purch Tech	167351	15,990.21
	26-00719	11-000-251-340-000-52-00/ Dist Central Purch Tech	16451	CF	Dist Central Purch Tech	167351	40,432.81
					<b>Total for FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324</b>		<b>\$69,536.02</b>
<b>FSS SOFTWARE TOPCO LP/ 1317</b>							
	26-00577	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	1587143	CF	Dist Libr Purch Tech Svc	167352	11,204.44
					<b>Total for FSS SOFTWARE TOPCO LP/ 1317</b>		<b>\$11,204.44</b>
<b>FUN AND FUNCTION LLC/ 2678</b>							
	26-10459	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	944690	CF	SUPPLIES	167353	37.36
					<b>Total for FUN AND FUNCTION LLC/ 2678</b>		<b>\$37.36</b>
<b>GANN LAW BOOKS/ 1328</b>							
	26-00091	11-000-251-610-000-51-00/ Central Supplies	D705200	CF	Central Supplies	167354	533.00
					<b>Total for GANN LAW BOOKS/ 1328</b>		<b>\$533.00</b>
<b>GANNETT NJ NEWSPAPERS/ 2199</b>							
	26-00022	11-000-230-592-000-51-00/ Legal Ads	0007225599	CF	Legal Ads	167355	64.35
					<b>Total for GANNETT NJ NEWSPAPERS/ 2199</b>		<b>\$64.35</b>
<b>GATEWAY EDUCATION HOLDINGS, LLC./ 2371</b>							
	26-00664	11-190-100-320-055-31-00/ SMS PURCH ED SVCS	7029131321	CF	SMS PURCH ED SVCS	167356	700.00
		11-190-100-320-060-31-00/ AES PURCH ED SVCS	7029131321	CF	AES PURCH ED SVCS	167356	600.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	7029131321	CF	EES PURCH ED SVCS	167356	700.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	7029131321	CF	TES PURCH ED SVCS	167356	600.00
		11-190-100-320-085-31-00/ SUES PURCH ED SVCS	7029131321	CF	SUES PURCH ED SVCS	167356	1,150.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	7029131321	CF	WES PURCH ED SVCS	167356	550.00
	26-00854	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	7029131320	CF	SMS DISTRICT PURCH TECH	167356	6,300.00
		11-190-100-340-085-31-00/ SUES DISTRICT PURCH TEC	7029131320	CF	SUES DISTRICT PURCH TEC	167356	17,102.50
					<b>Total for GATEWAY EDUCATION HOLDINGS, LLC./ 2371</b>		<b>\$27,702.50</b>
<b>GEORGE L. HEIDER INC./ 1811</b>							

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<b>Unposted Checks</b>							
	26-10300	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	105096	CF	SUPPLIES	167357	245.88
	26-10258	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	105101	CF	SUPPLIES	167357	109.08
	26-10299	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	103950	CF	SUPPLIES	167357	279.04
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	105097	CF	SUPPLIES	167357	10.00
	26-10253	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	105099	CF	SUPPLIES	167357	139.80
	26-10669	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	105171	CF	SUPPLIES	167357	1,547.30
	26-10256	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	104068	CF	SUPPLIES	167357	573.72
					<b>Total for GEORGE L. HEIDER INC./ 1811</b>		<b>\$2,904.82</b>
<b>GOOSETOWN ENTERPRISES, INC./ 2166</b>							
	26-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	176129	CF	Transportation Purch Ser	167358	2,695.00
	26-00475	11-000-266-340-000-43-00/ Security Purchased Servi	176130	CF	Security Purchased Servi	167358	109.97
					<b>Total for GOOSETOWN ENTERPRISES, INC./ 2166</b>		<b>\$2,804.97</b>
<b>GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							
	26-00016	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	39835149	CF	DISTRICT ADMIN RENTALS	167359	298.00
					<b>Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>		<b>\$298.00</b>
<b>GREATER BRUNSWICK CHARTER SCHOOL/ 1343</b>							
	26-00012	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2025	CF	Charter School Tuition	167360	3,146.00
					<b>Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343</b>		<b>\$3,146.00</b>
<b>GREENWOOD PUBLISHING GROUP, LLC./ 1365</b>							
	26-00427	11-190-100-610-075-10-00/ TES Instr Supplies	956327837	CF	TES Instr Supplies	167361	572.13
					<b>Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365</b>		<b>\$572.13</b>
<b>HAGERMAN AND COMPANY, INC./ 2933</b>							
	26-00856	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1108489	CF	Dist Instr Purch Ed Svcs	167362	1,560.00
					<b>Total for HAGERMAN AND COMPANY, INC./ 2933</b>		<b>\$1,560.00</b>
<b>HARBOR SCHOOL, LLC/ 2752</b>							
	26-00885	11-000-100-566-000-30-00/ Tuition to Private Schoo	7801	CF	Tuition to Private Schoo	167363	19,401.00
					<b>Total for HARBOR SCHOOL, LLC/ 2752</b>		<b>\$19,401.00</b>
<b>HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							

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<b>Unposted Checks</b>							
	26-00010	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2025	CF	Charter School Tuition	167364	42,465.00
<b>Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							<b>\$42,465.00</b>
<b>HAWKSWOOD, INC./ 2727</b>							
	26-00886	11-000-100-566-000-30-00/ Tuition to Private Schoo	73741	CF	Tuition to Private Schoo	167365	12,882.76
	26-00887	11-000-100-566-000-30-00/ Tuition to Private Schoo	73741	CF	Tuition to Private Schoo	167365	8,151.76
	26-00886	11-000-100-566-000-30-00/ Tuition to Private Schoo	73817	CF	Tuition to Private Schoo	167365	7,458.44
	26-00887	11-000-100-566-000-30-00/ Tuition to Private Schoo	73817	CF	Tuition to Private Schoo	167365	4,719.44
<b>Total for HAWKSWOOD, INC./ 2727</b>							<b>\$33,212.40</b>
<b>HENRY SCHEIN, INC./ 1367</b>							
	26-00355	11-000-213-610-050-20-00/ SWMHS Health Supplies	44391600	CF	SWMHS Health Supplies	167366	205.22
	26-10360	11-000-218-610-120-33-00/ WES Guid Supplies	44244286	CF	SUPPLIES	167366	5.18
	26-10275	11-212-100-610-060-10-00/ AES MD Supplies	44888636	CF	SUPPLIES	167366	118.86
	26-10276	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	44888845	CF	SUPPLIES	167366	29.02
	26-00752	11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	45131919	CF	SUES NURSE SUPPLIES	167366	293.80
<b>Total for HENRY SCHEIN, INC./ 1367</b>							<b>\$652.08</b>
<b>HILL, ERIN/ 2087</b>							
	26-00149	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	26-00149	CF	BOE Training/Meeting Sup	167367	166.70
<b>Total for HILL, ERIN/ 2087</b>							<b>\$166.70</b>
<b>HMH CARRIER CLINIC, INC./ 1256</b>							
	26-00883	11-000-100-566-000-30-00/ Tuition to Private Schoo	0725	CF	Tuition to Private Schoo	167368	7,403.35
		11-000-100-566-000-30-00/ Tuition to Private Schoo	0825	CF	Tuition to Private Schoo	167368	4,286.15
<b>Total for HMH CARRIER CLINIC, INC./ 1256</b>							<b>\$11,689.50</b>
<b>HMH EDUCATION COMPANY/ 2894</b>							
	26-00605	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	956337973	CF	WES DISTRICT INSTR SUPPL	167369	1,755.46
	26-00602	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	956337970	CF	AES DISTRICT INSTR SUPPL	167369	2,413.75
	26-00603	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	956337971	CF	EES DISTRICT INSTR SUPPL	167369	2,194.32
	26-00604	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	956337972	CF	TES DISTRICT INSTR SUPPL	167369	2,070.00
	26-00820	20-501-100-640-016-38-00/ St Stans NP Textbooks	956342943	CF	St Stans NP Textbooks	167369	240.00
		20-501-100-640-016-38-00/ St Stans NP Textbooks	956347967	CF	St Stans NP Textbooks	167369	1,089.41
<b>Total for HMH EDUCATION COMPANY/ 2894</b>							<b>\$9,762.94</b>
<b>HMH HOSPITALS CORPORATION/ 2422</b>							

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<b>Unposted Checks</b>							
	25-00768	P1-000-100-566-000-30-00/ Tuition to Private Schoo	25-00768	CF	JUNE 2025	167370	3,910.00
	25-00770	P1-000-100-566-000-30-00/ Tuition to Private Schoo	25-00770	CF	JUNE 2025	167370	3,910.00
	25-00772	P1-000-100-566-000-30-00/ Tuition to Private Schoo	25-00772	CF	JUNE 2025	167370	3,910.00
<b>Total for HMM HOSPITALS CORPORATION/ 2422</b>							<b>\$11,730.00</b>
<b>HOME DEPOT CREDIT SERVICES/ 1377</b>							
	26-00613	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-279095	CF	Maintenance Supplies	167371	42.85
	26-00528	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-280732	CF	Maintenance Supplies	167371	89.88
	26-00534	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-278780	CF	Maintenance Supplies	167371	299.00
	26-00533	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-278786	CF	Maintenance Supplies	167371	279.00
	26-00717	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-280403	CF	Maintenance Supplies	167371	33.01
	26-00896	11-000-262-610-000-40-00/ Custodial Supplies	H0957-281825	CF	Custodial Supplies	167371	537.00
	26-00895	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-281824	CF	Maintenance Supplies	167371	199.00
<b>Total for HOME DEPOT CREDIT SERVICES/ 1377</b>							<b>\$1,479.74</b>
<b>HEMOCARE THERAPIES, INC LLC/ 2739</b>							
	26-00258	11-000-217-320-000-30-00/ Extraordinary Purchased	385305	CF	Extraordinary Purchased	167372	2,615.76
		11-000-217-320-000-30-00/ Extraordinary Purchased	386073	CF	Extraordinary Purchased	167372	3,888.00
	25-03913	P1-000-217-320-000-30-00/ Extraordinary Purchased	25-03913	CP	382121	167372	156.32
		P1-000-217-320-000-30-00/ Extraordinary Purchased	25-03913	CP	383703	167372	1,836.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	25-03913	CF	383965	167372	952.00
	26-00258	11-000-217-320-000-30-00/ Extraordinary Purchased	385524	CF	Extraordinary Purchased	167372	1,296.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	386074	CF	Extraordinary Purchased	167372	1,496.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	386074	CF	Extraordinary Purchased	167372	1,224.00
	25-00393	P1-000-217-320-000-30-00/ Extraordinary Purchased	25-00393	CF	383965	167372	544.00
	26-00258	11-000-217-320-000-30-00/ Extraordinary Purchased	386376	CF	Extraordinary Purchased	167372	2,646.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	386921	CF	Extraordinary Purchased	167372	2,592.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	386922	CF	Extraordinary Purchased	167372	1,360.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	386922	CF	Extraordinary Purchased	167372	1,156.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	386377	CF	Extraordinary Purchased	167372	1,496.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	386377	CF	Extraordinary Purchased	167372	1,632.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	385306	CF	Extraordinary Purchased	167372	1,088.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	385306	CF	Extraordinary Purchased	167372	1,632.00
<b>Total for HEMOCARE THERAPIES, INC LLC/ 2739</b>							<b>\$27,610.08</b>
<b>IMAGINE LEARNING, INC./ 2255</b>							

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<b>Unposted Checks</b>							
	26-00457	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1073109	CF	Dist Instr Purch Ed Svcs	167373	15,625.00
	<b>Total for IMAGINE LEARNING, INC./ 2255</b>						<b>\$15,625.00</b>
<b>IMPACT APPLICATIONS, INC./ 1386</b>							
	26-00476	11-402-100-390-050-34-00/ SWMHS Athletics Services	20251234	CF	SWMHS Athletics Services	167374	1,600.00
	<b>Total for IMPACT APPLICATIONS, INC./ 1386</b>						<b>\$1,600.00</b>
<b>INCIDENT IQ, LLC./ 2264</b>							
	26-00486	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	11259	CF	Dist Tech Purch Tech Svc	167375	14,161.23
	<b>Total for INCIDENT IQ, LLC./ 2264</b>						<b>\$14,161.23</b>
<b>INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							
	26-00126	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI07250782	CF	Maintenance Annual Servi	167376	26.10
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI07250783	CF	Maintenance Annual Servi	167376	26.10
	<b>Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>						<b>\$52.20</b>
<b>INFOBASE HOLDINGS, INC./ 2364</b>							
	26-00409	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV470360	CF	Dist Libr Purch Tech Svc	167377	11,255.24
	26-00408	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV470363	CF	Dist Libr Purch Tech Svc	167377	2,641.07
	26-00406	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV470365	CF	Dist Libr Purch Tech Svc	167377	3,282.29
	26-00410	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV470362	CF	Dist Libr Purch Tech Svc	167377	2,277.72
	26-00851	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV471044	CF	Dist Libr Purch Tech Svc	167377	528.00
	26-00850	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV471028	CF	Dist Libr Purch Tech Svc	167377	5,378.54
	<b>Total for INFOBASE HOLDINGS, INC./ 2364</b>						<b>\$25,362.86</b>
<b>INTERPORT MAINTENANCE/ 2895</b>							
	25-03526	11-000-261-420-000-40-01/ Facilities Services/Repa	4031362	CF	Facilities Services/Repa	167378	800.00
	<b>Total for INTERPORT MAINTENANCE/ 2895</b>						<b>\$800.00</b>
<b>JAMES R. IENTILE, INC./ 2279</b>							
	25-03844	12-000-400-450-000-40-00/ Construction Services	PAY APP 2	CF	Construction Services	167379	371,462.14
	<b>Total for JAMES R. IENTILE, INC./ 2279</b>						<b>\$371,462.14</b>
<b>JEM REHABILITATION, LLC/ 1415</b>							
	26-00330	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JULY 2025	CF	Speech/OT/PT Purch Servi	167380	4,200.00
	<b>Total for JEM REHABILITATION, LLC/ 1415</b>						<b>\$4,200.00</b>
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							
	26-00003	20-218-200-600-000-41-00/ UTILITIES	06/19-7/21	CF	UTILITIES	167381	228.87

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<b>Unposted Checks</b>							
		11-000-262-622-050-41-00/ SWMHS - Electricity	7/16-8/13	CF	SWMHS - Electricity	167381	3,192.43
		11-000-262-622-055-41-00/ SMS - Electricity	7/18-8/19	CF	SMS - Electricity	167381	2,063.10
		11-000-262-622-070-41-00/ EES - Electricity	7/19-8/19	CF	EES - Electricity	167381	145.36
		20-218-200-600-000-41-00/ UTILITIES	7/14-8/11	CF	UTILITIES	167381	3,364.82
					<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>		<b>\$8,994.58</b>
<b>JOHNNY ON THE SPOT, LLC/ 1426</b>							
	26-00464	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5503818	CF	SWMHS Athletics Rentals	167382	95.63
					<b>Total for JOHNNY ON THE SPOT, LLC/ 1426</b>		<b>\$95.63</b>
<b>JPMORGAN CHASE &amp; CO./ 2915</b>							
	26-00751	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	TSA NASHVILLE	CF	SWMHS CoCurr Misc	167383	860.07
					<b>Total for JPMORGAN CHASE &amp; CO./ 2915</b>		<b>\$860.07</b>
<b>KEAN UNIVERSITY/ 2716</b>							
	26-00705	11-000-223-580-000-35-00/ Professional Development	26-00705	CF	Professional Development	167384	1,950.00
					<b>Total for KEAN UNIVERSITY/ 2716</b>		<b>\$1,950.00</b>
<b>KENCOR LLC/ 1439</b>							
	26-00488	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-352270-B5	CF	Facilities Services/Repa R8	167385	200.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-350253-R5	CF	Facilities Services/Repa Z4	167385	200.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-350254-Y6	CF	Facilities Services/Repa F6	167385	200.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-350255-G6	CF	Facilities Services/Repa N7	167385	200.00
	26-00127	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-369259C	CF	Maintenance Annual Servi	167385	1,396.00
					<b>Total for KENCOR LLC/ 1439</b>		<b>\$2,196.00</b>
<b>KUNZ, JR.; KENNETH O./ 2483</b>							
	26-00466	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	READINGSUPP-01	CF	Speech/OT/PT Purch Servi	167386	1,500.00
	26-00217	20-272-200-340-000-31-00/ TITLE IIA R/O - PURCH ED	26-00217	CF	TITLE IIA R/O - PURCH ED	167386	4,400.00
					<b>Total for KUNZ, JR.; KENNETH O./ 2483</b>		<b>\$5,900.00</b>
<b>KW RASTALL LLC/ 2655</b>							

\* 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 - August 26, 2025**

va\_bill5.032923  
07/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	26-00507	11-000-270-615-000-42-00/ Bus Garage Supplies	36677364	CF	Bus Garage Supplies	167387	942.80
		11-000-270-615-000-42-00/ Bus Garage Supplies	144619	CF	Bus Garage Supplies	167387	3,374.00
<b>Total for KW RASTALL LLC/ 2655</b>							<b>\$4,316.80</b>
<b>LAKESHORE EQUIPMENT COMPANY/ 1449</b>							
	26-10548	11-190-100-610-075-10-00/ TES Instr Supplies	91174536	CF	SUPPLIES	167388	63.87
	26-10554	11-190-100-610-075-10-00/ TES Instr Supplies	91162728	CF	SUPPLIES	167388	17.98
		11-190-100-610-075-10-00/ TES Instr Supplies	91174539	CF	SUPPLIES	167388	15.29
	26-00252	11-190-100-610-060-10-00/ AES Instr Supplies	91217985	CF	AES Instr Supplies	167388	53.98
	26-00288	11-190-100-610-120-10-00/ WES Instr Supplies	91217984	CF	WES Instr Supplies	167388	719.80
	26-00157	11-209-100-610-000-30-00/ BD Supplies	91251139	CF	BD Supplies	167388	412.20
	26-10556	11-190-100-610-120-10-00/ WES Instr Supplies	91155909	CF	SUPPLIES	167388	143.96
		11-190-100-610-120-10-00/ WES Instr Supplies	91182388	CF	SUPPLIES	167388	277.12
		11-190-100-610-120-10-00/ WES Instr Supplies	91294791	CF	SUPPLIES	167388	143.96
	25-03440	P2-241-100-610-060-31-00/ TITLE III AES	25-03440	CF	91370289	167388	19.25
		P2-241-100-610-070-31-00/ TITLE III EIS	25-03440	CF	91370289	167388	19.25
		P2-241-100-610-075-31-00/ TITLE III TES	25-03440	CF	91370289	167388	20.33
		P2-241-100-610-120-31-00/ TITLE III WES	25-03440	CF	91370289	167388	20.33
		P2-241-100-610-060-31-00/ TITLE III AES	90781305	CF	TITLE III AES	167388	351.36
		P2-241-100-610-070-31-00/ TITLE III EIS	90781305	CF	TITLE III EIS	167388	351.36
		P2-241-100-610-075-31-00/ TITLE III TES	90781305	CF	TITLE III TES	167388	350.28
		P2-241-100-610-120-31-00/ TITLE III WES	90781305	CF	TITLE III WES	167388	350.28
	26-10142	11-190-100-610-075-10-00/ TES Instr Supplies	91162722	CF	SUPPLIES	167388	50.37
	26-10543	11-190-100-610-075-10-00/ TES Instr Supplies	91182392	CF	SUPPLIES	167388	142.15
	26-10130	11-190-100-610-070-10-00/ EES Instr Supplies	91429217	CF	SUPPLIES	167388	251.93
	26-10134	11-190-100-610-075-10-00/ TES Instr Supplies	91422144	CF	SUPPLIES	167388	35.99
	26-10118	11-190-100-610-060-10-00/ AES Instr Supplies	91429220	CF	SUPPLIES	167389	72.81
	26-10124	11-190-100-610-070-10-00/ EES Instr Supplies	91429218	CF	SUPPLIES	167389	116.96
	26-10141	11-190-100-610-075-10-00/ TES Instr Supplies	91429221	CF	SUPPLIES	167389	107.97
	26-10129	11-190-100-610-070-10-00/ EES Instr Supplies	91429211	CF	SUPPLIES	167389	494.87
	26-10131	11-190-100-610-075-10-00/ TES Instr Supplies	91429205	CF	SUPPLIES	167389	35.99
	26-10136	11-000-240-610-075-10-00/ TES Admin Supplies	91429208	CF	SUPPLIES	167389	53.99
	26-10117	11-190-100-610-060-10-00/ AES Instr Supplies	91429219	CF	SUPPLIES	167389	17.98

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# Sayreville Board of Education

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va\_bill5.032923  
07/30/2025

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<b>Unposted Checks</b>							
	26-10137	11-190-100-610-075-10-00/ TES Instr Supplies	91429209	CF	SUPPLIES	167389	234.85
	26-10121	11-190-100-610-070-10-00/ EES Instr Supplies	91422147	CF	SUPPLIES	167389	44.99
	26-00550	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91429204	CF	PEA - INSTR SUPPLIES	167389	494.10
	26-00407	11-216-100-610-085-30-00/ FT PreK Supplies	91349813	CF	FT PreK Supplies	167389	15.29
		11-216-100-610-085-30-00/ FT PreK Supplies	91243053	CF	FT PreK Supplies	167389	157.00
	26-10550	11-190-100-610-075-10-00/ TES Instr Supplies	91174540	CF	SUPPLIES	167389	17.99
		11-190-100-610-075-10-00/ TES Instr Supplies	91476508	CF	SUPPLIES	167389	161.94
	26-00376	11-190-100-610-070-44-00/ EES - FURNITURE	91217982	CF	EES - FURNITURE	167388	989.10
	26-10126	11-190-100-610-070-10-00/ EES Instr Supplies	91429224	CF	SUPPLIES	167389	22.49
		11-190-100-610-070-10-00/ EES Instr Supplies	91422146	CF	SUPPLIES	167389	35.99
	26-00553	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	91529161	CF	Speech/OT/PT Supplies	167389	228.58
	26-10119	11-190-100-610-070-10-00/ EES Instr Supplies	91429216	CF	SUPPLIES	167389	143.94
					<b>Total for LAKESHORE EQUIPMENT COMPANY/ 1449</b>		<b>\$7,257.87</b>
<b>LEADING EDGE AFTERSCHOOL, LLC/ 2433</b>							
	26-00956	20-282-100-340-000-31-00/ TITLE IV R/O - PURCH TEC	081325S	CF	TITLE IV R/O - PURCH TEC	167390	6,156.00
					<b>Total for LEADING EDGE AFTERSCHOOL, LLC/ 2433</b>		<b>\$6,156.00</b>
<b>LEAF/ 2428</b>							
	26-00076	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	18840078	CF	DISTRICT ADMIN RENTALS	167391	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	18840078	CF	PEA RENTAL OF FACILITY	167391	418.00
					<b>Total for LEAF/ 2428</b>		<b>\$627.00</b>
<b>LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 1455</b>							
	25-03919	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-03919	CF	25-327-1006	167392	600.00
	26-00180	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-376-1007	CF	Dist CST Purch Tech Svcs	167392	880.00
					<b>Total for LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 1455</b>		<b>\$1,480.00</b>
<b>LIBRARY STORE, INC.; THE/ 1462</b>							
	26-10371	11-000-222-610-085-10-00/ SUES Library Supplies	747236	CF	SUPPLIES	167393	243.94
	26-10369	11-190-100-610-060-10-00/ AES Instr Supplies	747189	CF	SUPPLIES	167393	27.95
					<b>Total for LIBRARY STORE, INC.; THE/ 1462</b>		<b>\$271.89</b>
<b>MACIE PUBLISHING CO./ 1477</b>							
	26-10283	11-190-100-610-075-10-00/ TES Instr Supplies	23982	CF	SUPPLIES	167394	1,405.55

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
<b>Total for MACIE PUBLISHING CO./ 1477</b>							<b>\$1,405.55</b>
<b>MANALAPAN-ENGLISHTOWN REGIONAL BOARD OF EDUCATION/ 2928</b>							
	26-00744	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	26-02	CF	TUITION OTHER LEA - SPEC	167395	1,132.45
<b>Total for MANALAPAN-ENGLISHTOWN REGIONAL BOARD OF EDUCATION/ 2928</b>							<b>\$1,132.45</b>
<b>MARCO TECHNOLOGIES, LLC/ 2539</b>							
	26-00019	11-000-218-440-050-51-00/ Guid Copier Lease	559678099	CF	Guid Copier Lease	167396	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	559678099	CF	CST Copier Lease	167396	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	559678099	CF	Supt Office Copier Lease	167396	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	559678099	CF	DISTRICT ADMIN RENTALS	167396	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	559678099	CF	CENTRAL RENTALS/LEASE	167396	305.00
<b>Total for MARCO TECHNOLOGIES, LLC/ 2539</b>							<b>\$4,757.00</b>
<b>MEDCO SUPPLY COMPANY/ 1507</b>							
	26-10712	11-000-213-610-120-10-00/ WES Health Supplies	INV98975653	CF	SUPPLIES	167397	68.36
	26-10709	11-000-213-610-070-10-00/ EES Health Supplies	IN98975654	CF	SUPPLIES	167397	30.42
		11-000-213-610-070-10-00/ EES Health Supplies	IN99024135	CF	SUPPLIES	167397	24.06
	26-10711	11-000-213-610-055-20-00/ SMS Health Supplies	IN98975647	CF	SUPPLIES	167397	52.49
		11-000-213-610-055-20-00/ SMS Health Supplies	IN99024127	CF	SUPPLIES	167397	197.71
	26-10713	11-000-213-610-050-20-00/ SWMHS Health Supplies	IN98975649	CF	SUPPLIES	167397	124.40
		11-000-213-610-050-20-00/ SWMHS Health Supplies	IN99024131	CF	SUPPLIES	167397	37.50
	26-10716	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN98975650	CF	SUPPLIES	167397	26.05
<b>Total for MEDCO SUPPLY COMPANY/ 1507</b>							<b>\$560.99</b>
<b>METRO TEAM OUTFITTERS, INC./ 1514</b>							
	26-00452	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	140969	CF	SWMHS Athletics Supplies	167398	2,394.00
<b>Total for METRO TEAM OUTFITTERS, INC./ 1514</b>							<b>\$2,394.00</b>
<b>MFAC, LLC./ 1473</b>							
	26-10653	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV348045	CF	SUPPLIES	167399	180.00
	26-10654	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV347863	CF	SUPPLIES	167399	225.00
	26-10242	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV345736	CF	SUPPLIES	167399	228.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV344913	CF	SUPPLIES	167399	1,956.00
<b>Total for MFAC, LLC./ 1473</b>							<b>\$2,589.00</b>

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
<b>MGL PRINTING SOLUTIONS/ 1517</b>							
	26-00541	11-000-251-610-000-51-00/ Central Supplies	217076	CF	Central Supplies	167400	2,840.00
<b>Total for MGL PRINTING SOLUTIONS/ 1517</b>							<b>\$2,840.00</b>
<b>MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>							
	26-00096	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2025	CF	Charter School Tuition	167401	6,179.00
<b>Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>							<b>\$6,179.00</b>
<b>MIND RESEARCH INSTITUTE/ 1531</b>							
	26-00721	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1252983	CF	Dist Instr Purch Ed Svcs	167402	24,070.40
<b>Total for MIND RESEARCH INSTITUTE/ 1531</b>							<b>\$24,070.40</b>
<b>MOBYMAX, LLC./ 2046</b>							
	26-00728	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	502723	CF	Dist Instr Purch Ed Svcs	167403	4,795.00
<b>Total for MOBYMAX, LLC./ 2046</b>							<b>\$4,795.00</b>
<b>MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>							
	25-03914	P1-000-100-565-000-30-00/ Tuition to County Specia	25-03914	CF	25-05651 ADDITIONAL	167404	4,200.00
<b>Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>							<b>\$4,200.00</b>
<b>MOSA MACKSCIENCE INC./ 1964</b>							
	26-00694	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV-1649	CF	Dist Instr Purch Ed Svcs	167405	8,437.50
<b>Total for MOSA MACKSCIENCE INC./ 1964</b>							<b>\$8,437.50</b>
<b>MUSIC AND ARTS CENTERS/ 1558</b>							
	26-00363	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV052705498	CF	SWMHS DISTRICT INSTR SUP	167406	395.68
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV052682815	CF	SWMHS DISTRICT INSTR SUP	167406	153.17
	26-00378	11-190-100-610-070-10-00/ EES Instr Supplies	INV052628501	CF	EES Instr Supplies	167406	268.00
	26-00817	11-190-100-610-085-10-00/ SUES Instr Supplies	INV053053444	CF	SUES Instr Supplies	167406	149.10
<b>Total for MUSIC AND ARTS CENTERS/ 1558</b>							<b>\$965.95</b>
<b>MUSIC IN MOTION/ 1559</b>							
	26-00299	11-190-100-610-060-10-00/ AES Instr Supplies	00800609	CF	AES Instr Supplies	167407	2,217.07
<b>Total for MUSIC IN MOTION/ 1559</b>							<b>\$2,217.07</b>
<b>NASCO EDUCATION, LLC./ 1565</b>							

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	26-10460	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	832820	CF	SUPPLIES	167408	63.96
	26-10560	11-212-100-610-060-10-00/ AES MD Supplies	832842	CF	SUPPLIES	167408	13.98
	26-10423	11-000-213-610-055-20-00/ SMS Health Supplies	832813	CF	SUPPLIES	167408	10.85
	26-10332	11-190-100-610-085-10-00/ SUES Instr Supplies	832812	CF	SUPPLIES	167408	57.77
	26-10308	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	832807	CF	SUPPLIES	167408	513.20
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	835742	CF	SUPPLIES	167408	143.65
	26-10424	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	832814	CF	SUPPLIES	167408	225.44
	26-10567	11-190-100-610-075-10-00/ TES Instr Supplies	832845	CF	SUPPLIES	167408	12.60
	26-10568	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	832846	CF	SUPPLIES	167408	18.08
	26-10427	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	59799	CF	SUPPLIES	167408	590.98
	26-10385	11-190-100-610-070-10-00/ EES Instr Supplies	832167	CF	SUPPLIES	167408	69.10
		11-190-100-610-070-10-00/ EES Instr Supplies	833732	CF	SUPPLIES	167408	22.49
	26-00283	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	836710	CF	SWMHS DISTRICT INSTR SUP	167408	560.00
	26-10426	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	832816	CF	SUPPLIES	167408	1,472.64
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	837022	CF	SUPPLIES	167408	51.76
	26-00215	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	836711	CF	SWMHS DISTRICT INSTR SUP	167408	171.28
	26-10561	11-190-100-610-075-10-00/ TES Instr Supplies	832843	CF	SUPPLIES	167408	27.48
		11-190-100-610-075-10-00/ TES Instr Supplies	835743	CF	SUPPLIES	167409	11.01
	26-10430	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	832170	CF	SUPPLIES	167409	213.60
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	838912	CF	SUPPLIES	167409	213.08
	26-00193	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	836591	CF	SMS DISTRICT INSTR SUPPL	167409	76.38
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	844233	CF	SMS DISTRICT INSTR SUPPL	167409	390.00
	26-00240	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	837550	CF	SWMHS DISTRICT INSTR SUP	167409	52.88
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	840920	CF	SWMHS DISTRICT INSTR SUP	167409	18.48
	26-10779	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	837115	CF	SUPPLIES	167409	52.88
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	840563	CF	SUPPLIES	167409	18.48
	26-10432	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	832819	CF	SUPPLIES	167409	37.50
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	842965	CF	SUPPLIES	167409	13.44
	26-10429	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	833733	CF	SUPPLIES	167409	107.43
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	840387	CF	SUPPLIES	167409	20.36
	26-10780	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	837116	CF	SUPPLIES	167409	118.20
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	843093	CF	SUPPLIES	167409	46.48

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<b>Unposted Checks</b>							
	26-10327	11-190-100-610-060-10-00/ AES Instr Supplies	832808	CF	SUPPLIES	167409	764.28
		11-190-100-610-060-10-00/ AES Instr Supplies	840386	CF	SUPPLIES	167409	475.32
	26-10431	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	832818	CF	SUPPLIES	167409	4.04
	26-00196	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	837551	CF	SMS DISTRICT INSTR SUPPL	167408	150.60
	26-00308	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	837545	CF	SMS DISTRICT INSTR SUPPL	167408	71.84
	26-10566	11-190-100-610-075-10-00/ TES Instr Supplies	832182	CF	SUPPLIES	167408	248.00
	26-10781	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	837117	CF	SUPPLIES	167408	156.45
	26-10690	11-190-100-610-070-10-00/ EES Instr Supplies	837113	CF	SUPPLIES	167408	177.54
	26-00648	11-212-100-610-050-30-00/ SWMHS MD Supplies	846184	CF	SWMHS MD Supplies	167409	17.48
	26-00642	11-212-100-610-055-30-00/ SMS MD Supplies	846182	CF	SMS MD Supplies	167409	52.44
	26-10795	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	835928	CF	SUPPLIES	167409	1,978.06
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	844839	CF	SUPPLIES	167409	747.96
	26-00525	20-035-218-610-000-33-00/ SAC DONATION	846169	CF	SAC DONATION	167410	30.60
		20-035-218-610-000-33-00/ SAC DONATION	847891	CF	SAC DONATION	167410	52.92
	26-10378	11-190-100-610-075-10-00/ TES Instr Supplies	845664	CF	SUPPLIES	167410	13.44
	26-10386	11-190-100-610-120-10-00/ WES Instr Supplies	845665	CF	SUPPLIES	167410	5.94
	26-10756	11-190-100-610-085-10-00/ SUES Instr Supplies	837114	CF	SUPPLIES	167410	178.69
		11-190-100-610-085-10-00/ SUES Instr Supplies	946661	CF	SUPPLIES	167410	24.22
	26-00199	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	837716	CF	SMS DISTRICT INSTR SUPPL	167410	221.72
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	846924	CF	SMS DISTRICT INSTR SUPPL	167410	5.60
	26-00189	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	837594	CF	SMS DISTRICT INSTR SUPPL	167410	1,205.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	844255	CF	SMS DISTRICT INSTR SUPPL	167410	1,205.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	848509	CF	SMS DISTRICT INSTR SUPPL	167410	113.00
<b>Total for NASCO EDUCATION, LLC./ 1565</b>							<b>\$13,315.60</b>
<b>NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>							
	26-00769	11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 34	CF	Transportation Misc Expe	167411	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 37	CF	Transportation Misc Expe	167411	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 45	CF	Transportation Misc Expe	167411	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 54	CF	Transportation Misc Expe	167411	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 55	CF	Transportation Misc Expe	167411	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 56	CF	Transportation Misc Expe	167411	50.00

\* 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 - August 26, 2025

va\_bill5.032923  
07/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Unposted Checks</b>								
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 77	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 78	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 79	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 80	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 81	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-026 BUS 82	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 83	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-026 BUS 84	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 85	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 91	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 94	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 100	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 101	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 102	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 103	CF	Transportation Misc Expe	167411	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 104	CF	Transportation Misc Expe	167411	50.00	
	26-00977	11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 30	CF	Transportation Misc Expe	167412	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 31	CF	Transportation Misc Expe	167412	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 35	CF	Transportation Misc Expe	167412	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 36	CF	Transportation Misc Expe	167412	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 51	CF	Transportation Misc Expe	167412	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 53	CF	Transportation Misc Expe	167412	50.00	
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 57	CF	Transportation Misc Expe	167412	50.00	
			<b>Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589</b>					<b>\$1,450.00</b>
<b>NEW JERSEY PRINCIPALS &amp; SUPERVISORS/ 1590</b>								
	26-00234	11-000-240-890-120-10-00/ WES Admin Misc	000082770	CF	WES Admin Misc	167413	259.00	
			<b>Total for NEW JERSEY PRINCIPALS &amp; SUPERVISORS/ 1590</b>					<b>\$259.00</b>
<b>NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854</b>								
	26-00097	11-000-230-590-000-70-00/ Board Insurance	CON-00000379	CF	Board Insurance	167414	436,221.73	
			86					

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# Sayreville Board of Education

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**Operating Bills List - August 26, 2025**

va\_bill5.032923  
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<b>Unposted Checks</b>							
		11-000-262-520-000-70-00/ Insurance on Property	CON-00000379	CF	Insurance on Property	167414	406,332.26
			86				
		11-000-270-593-000-70-00/ Transportation Insurance	CON-00000379	CF	Transportation Insurance	167414	142,702.46
			86				
		11-000-291-260-000-70-00/ Workmen's Comp	CON-00000379	CF	Workmen's Comp	167414	388,627.77
			86				
			<b>Total for NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854</b>				<b>\$1,373,884.22</b>
<b>NJ ADVANCE MEDIA, LLC./ 1598</b>							
	26-00025	11-000-230-592-000-51-00/ Legal Ads	3323427	CF	Legal Ads	167415	49.88
			<b>Total for NJ ADVANCE MEDIA, LLC./ 1598</b>				<b>\$49.88</b>
<b>NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>							
	26-00181	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113505	CF	Dist CST Purch Tech Svcs	167416	14,968.75
			<b>Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>				<b>\$14,968.75</b>
<b>NJ TEACHER TO TEACHER, LLC/ 1603</b>							
	26-00216	20-272-200-340-000-31-00/ TITLE IIA R/O - PURCH ED	SUMMERJULY	CF	TITLE IIA R/O - PURCH ED	167417	6,000.00
			WORK				
			<b>Total for NJ TEACHER TO TEACHER, LLC/ 1603</b>				<b>\$6,000.00</b>
<b>NJECC INC./ 1610</b>							
	26-00402	11-000-252-890-000-52-00/ Dist Tech Misc	26-00402	CF	Dist Tech Misc	167418	625.00
			<b>Total for NJECC INC./ 1610</b>				<b>\$625.00</b>
<b>NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383</b>							
	26-00013	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2025	CF	Charter School Tuition	167419	2,379.00
			<b>Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383</b>				<b>\$2,379.00</b>
<b>NOTABLE, INC./ 2377</b>							
	26-00755	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	236957	CF	Dist Instr Purch Ed Svcs	167420	14,120.25
			<b>Total for NOTABLE, INC./ 2377</b>				<b>\$14,120.25</b>
<b>OAK SECURITY GROUP, LLC/ 1619</b>							

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	26-00578	11-000-261-610-000-40-00/ Maintenance Supplies	80178	CF	Maintenance Supplies	167421	52.44
<b>Total for OAK SECURITY GROUP, LLC/ 1619</b>							<b>\$52.44</b>
<b>OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>							
	26-00758	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	7/1/25-9/30/25	CF	PEA RENTAL OF FACILITY	167422	125,000.00
	26-00006	20-218-200-600-000-41-00/ UTILITIES	WATER 7/1-9/30	CF	UTILITIES	167422	1,424.53
	25-00006	P2-218-200-600-000-41-00/ UTILITIES	25-00006	CP	SEWER 4/1-7/1/25	167422	1,856.01
<b>Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624</b>							<b>\$128,280.54</b>
<b>ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625</b>							
	26-00424	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	136813	CF	Dist Curr Purch Ed Svcs	167423	23,983.68
	26-00419	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	145214	CF	Dist Curr Purch Ed Svcs	167423	15,272.00
	26-00429	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	139305	CF	Dist Curr Purch Ed Svcs	167423	7,523.76
	26-00425	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	136814	CF	Dist Curr Purch Ed Svcs	167423	53,397.75
<b>Total for ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625</b>							<b>\$100,177.19</b>
<b>ORIENTAL TRADING CO. INC./ 1626</b>							
	26-10571	11-190-100-610-075-10-00/ TES Instr Supplies	73793437501	CF	SUPPLIES	167424	53.96
	26-10573	11-000-218-610-085-33-00/ SUES Guid Supplies	73793452701	CF	SUPPLIES	167424	14.97
	26-10575	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	73793455901	CF	SUPPLIES	167424	111.21
	26-10570	11-190-100-610-075-10-00/ TES Instr Supplies	73793435101	CF	SUPPLIES	167424	63.17
<b>Total for ORIENTAL TRADING CO. INC./ 1626</b>							<b>\$243.31</b>
<b>PARCO SCIENTIFIC CO./ 1631</b>							
	26-00167	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU124041	CF	SMS DISTRICT INSTR SUPPL	167425	570.00
<b>Total for PARCO SCIENTIFIC CO./ 1631</b>							<b>\$570.00</b>
<b>PARENT REFUND/ 2009</b>							
	NAP Check	DB:10-421-03 CR:10-101-		CF	MUHAMMAD YUSSOUF	167426	585.00
		DB:10-421-03 CR:10-101-		CF	DEBORAH A. BLUM	167427	585.00
<b>Total for PARENT REFUND/ 2009</b>							<b>\$1,170.00</b>
<b>PAXTON PATTERSON, LLC./ 2127</b>							
	26-00654	11-212-100-610-050-30-00/ SWMHS MD Supplies	PSI-0010207	CF	SWMHS MD Supplies	167428	34.25
<b>Total for PAXTON PATTERSON, LLC./ 2127</b>							<b>\$34.25</b>

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# Sayreville Board of Education

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Operating Bills List - August 26, 2025

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>PEARSON ASSESSMENTS/ 1639</b>							
	26-00411	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	29011743	CF	Dist CST Purch Tech Svcs	167429	255.60
	26-00467	11-000-219-610-000-30-00/ Dist CST Supplies	29038233	CF	Dist CST Supplies	167429	918.90
	26-00628	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	29060249	CF	Dist CST Purch Tech Svcs	167429	110.00
	26-00632	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	29068665	CF	Speech/OT/PT Supplies	167429	123.00
	26-00633	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	29068534	CF	Speech/OT/PT Supplies	167429	181.74
	26-00637	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	29068801	CF	Speech/OT/PT Supplies	167429	571.94
	26-00638	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	29068358	CF	Speech/OT/PT Supplies	167429	353.67
	26-00634	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	29068349	CF	Speech/OT/PT Supplies	167429	236.12
<b>Total for PEARSON ASSESSMENTS/ 1639</b>							<b>\$2,750.97</b>
<b>PEARSON EDUCATION, INC/ 1642</b>							
	26-00649	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	29060221	CF	SWMHS DISTRICT PURCH TEC	167430	5,509.35
<b>Total for PEARSON EDUCATION, INC/ 1642</b>							<b>\$5,509.35</b>
<b>PEREIRA; AIDA I./ 2115</b>							
	26-00182	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2025-14	CF	Dist CST Purch Tech Svcs	167431	675.00
<b>Total for PEREIRA; AIDA I./ 2115</b>							<b>\$675.00</b>
<b>PLAQUES AND SUCH/ 2122</b>							
	26-00463	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	Q156763	CF	SWMHS Athletics Misc Exp	167432	796.50
<b>Total for PLAQUES AND SUCH/ 2122</b>							<b>\$796.50</b>
<b>POSITIVE PROMOTIONS, INC./ 1663</b>							
	26-00812	11-000-240-890-085-10-00/ SUES Admin Misc	07607904	CF	SUES Admin Misc	167433	269.95
<b>Total for POSITIVE PROMOTIONS, INC./ 1663</b>							<b>\$269.95</b>
<b>PRESENTATION SYSTEMS, INC./ 1670</b>							
	25-03038	P1-000-222-610-055-20-00/ SMS Library Supplies	25-03038	CP	66921	167434	695.00
		P1-000-240-340-055-20-00/ SMS Admin Purch Tech Svc	25-03038	CF	66921	167434	195.00
<b>Total for PRESENTATION SYSTEMS, INC./ 1670</b>							<b>\$890.00</b>
<b>PRO ED, INC./ 1679</b>							
	26-00636	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	3096466	CF	Speech/OT/PT Supplies	167435	221.10
	26-00635	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	3096467	CF	Speech/OT/PT Supplies	167435	228.80
<b>Total for PRO ED, INC./ 1679</b>							<b>\$449.90</b>
<b>PROGRESS PUBLICATIONS/ 1682</b>							

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<b>Unposted Checks</b>							
	26-00223	11-190-100-610-075-10-00/ TES Instr Supplies	51948333	CF	TES Instr Supplies	167436	624.00
	26-00498	11-000-240-610-060-10-00/ AES Admin Supplies	51964138	CF	AES Admin Supplies	167436	1,185.00
<b>Total for PROGRESS PUBLICATIONS/ 1682</b>							<b>\$1,809.00</b>
<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							
	26-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100150043	CF	SWMHS - Natural Gas	167437	1,275.42
		11-000-262-621-050-41-01/ BB - NATURAL GAS	503100150043	CF	BB - NATURAL GAS	167437	42.72
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100150043	CF	SMS - Natural Gas	167437	613.33
		11-000-262-621-060-41-00/ AES - Natural Gas	503100150043	CF	AES - Natural Gas	167437	508.39
		11-000-262-621-070-41-00/ EES - Natural Gas	503100150043	CF	EES - Natural Gas	167437	737.04
		11-000-262-621-075-41-00/ TES - Natural Gas	503100150043	CF	TES	167437	544.50
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100150043	CF	SUES - Natural Gas	167437	697.34
		11-000-262-621-120-41-00/ WES - Natural Gas	503100150043	CF	WES - Natural Gas	167437	586.02
		20-218-200-600-000-41-00/ UTILITIES	503100150043	CF	UTILITIES	167437	1,571.73
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							<b>\$6,576.49</b>
<b>PYRAMID EDUCATIONAL CONSULTANTS, INC./ 2130</b>							
	26-00554	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	00172061	CF	Speech/OT/PT Supplies	167438	583.00
<b>Total for PYRAMID EDUCATIONAL CONSULTANTS, INC./ 2130</b>							<b>\$583.00</b>
<b>PZ&amp;SZ LLC/ 2925</b>							
	26-10001	11-000-262-610-000-40-00/ Custodial Supplies	35449	CF	SUPPLIES	167439	829.60
<b>Total for PZ&amp;SZ LLC/ 2925</b>							<b>\$829.60</b>
<b>QUALITY CHEVROLET/ 2008</b>							
	26-00446	11-000-270-615-000-42-00/ Bus Garage Supplies	169247	CF	Bus Garage Supplies	167440	11.41
<b>Total for QUALITY CHEVROLET/ 2008</b>							<b>\$11.41</b>
<b>RADCLIFFE; CHRISTI/ 2448</b>							
	26-00454	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	ESY SUMMER 2025	CF	CONT SERV - SPEC ED	167441	1,980.00
<b>Total for RADCLIFFE; CHRISTI/ 2448</b>							<b>\$1,980.00</b>
<b>REALLY GOOD STUFF, LLC/ 1706</b>							
	26-10176	11-190-100-610-075-10-00/ TES Instr Supplies	8900605	CF	SUPPLIES	167442	162.92

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<b>Unposted Checks</b>							
	26-00211	11-190-100-610-120-10-00/ WES Instr Supplies	8923394	CF	WES Instr Supplies	167443	84.38
	26-10176	11-190-100-610-075-10-00/ TES Instr Supplies	8901462	CF	SUPPLIES	167442	22.39
	26-10177	11-190-100-610-120-10-00/ WES Instr Supplies	8901463	CF	SUPPLIES	167442	233.65
	26-10179	11-190-100-610-120-10-00/ WES Instr Supplies	8901464	CF	SUPPLIES	167442	916.38
	26-10181	11-190-100-610-120-10-00/ WES Instr Supplies	8923608	CF	SUPPLIES	167442	91.17
		11-190-100-610-120-10-00/ WES Instr Supplies	8901465	CF	SUPPLIES	167442	48.48
	26-10184	11-000-218-610-050-33-00/ SWMHS Guid Supplies	8901466	CF	SUPPLIES	167442	75.00
	26-10183	11-000-218-610-120-33-00/ WES Guid Supplies	8908816	CF	SUPPLIES	167442	17.45
	26-10156	11-190-100-610-070-10-00/ EES Instr Supplies	8901452	CF	SUPPLIES	167442	24.24
	26-10153	11-190-100-610-060-10-00/ AES Instr Supplies	8901450	CF	SUPPLIES	167442	116.35
	26-10155	11-190-100-610-070-10-00/ EES Instr Supplies	8901451	CF	SUPPLIES	167442	57.21
	26-10175	11-190-100-610-075-10-00/ TES Instr Supplies	8901461	CF	SUPPLIES	167442	382.98
	26-10174	11-190-100-610-075-10-00/ TES Instr Supplies	8901460	CF	SUPPLIES	167442	56.73
	26-10169	11-190-100-610-075-10-00/ TES Instr Supplies	8900602	CF	SUPPLIES	167442	241.45
		11-190-100-610-075-10-00/ TES Instr Supplies	8901458	CF	SUPPLIES	167442	67.17
	26-10172	11-190-100-610-075-10-00/ TES Instr Supplies	8905912	CF	SUPPLIES	167442	64.11
		11-190-100-610-075-10-00/ TES Instr Supplies	8899243	CF	SUPPLIES	167442	40.72
	26-10165	11-190-100-610-075-10-00/ TES Instr Supplies	8904713	CF	SUPPLIES	167442	20.36
		11-190-100-610-075-10-00/ TES Instr Supplies	8901457	CF	SUPPLIES	167442	75.62
	26-10157	11-190-100-610-070-10-00/ EES Instr Supplies	8905910	CF	SUPPLIES	167442	29.08
		11-190-100-610-070-10-00/ EES Instr Supplies	8899242	CF	SUPPLIES	167442	135.76
	26-10166	11-190-100-610-075-10-00/ TES Instr Supplies	8908815	CF	SUPPLIES	167442	77.58
	26-10163	11-190-100-610-070-10-00/ EES Instr Supplies	8901456	CF	SUPPLIES	167443	96.98
	26-10161	11-190-100-610-070-10-00/ EES Instr Supplies	8905911	CF	SUPPLIES	167443	29.09
	26-10581	11-190-100-610-075-10-00/ TES Instr Supplies	8913467	CF	SUPPLIES	167443	108.61
	26-10160	11-190-100-610-070-10-00/ EES Instr Supplies	8901455	CF	SUPPLIES	167443	544.00
	26-10581	11-190-100-610-075-10-00/ TES Instr Supplies	8934477	CF	SUPPLIES	167443	65.16
	26-10590	11-000-218-610-085-33-00/ SUES Guid Supplies	8913474	CF	SUPPLIES	167443	27.12
	26-10158	11-190-100-610-070-10-00/ EES Instr Supplies	8901453	CF	SUPPLIES	167443	65.95
	26-10159	11-190-100-610-070-10-00/ EES Instr Supplies	8901454	CF	SUPPLIES	167443	81.45
	26-10162	11-190-100-610-070-10-00/ EES Instr Supplies	8944582	CF	SUPPLIES	167443	130.92
	26-10152	11-190-100-610-060-10-00/ AES Instr Supplies	8904712	CF	SUPPLIES	167443	20.36

\* 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 - August 26, 2025

va\_bill5.032923  
07/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-190-100-610-060-10-00/ AES Instr Supplies	8901449	CF	SUPPLIES	167443	32.00
	26-10164	11-190-100-610-075-10-00/ TES Instr Supplies	8932288	CF	SUPPLIES	167443	167.77
		11-190-100-610-075-10-00/ TES Instr Supplies	8908814	CF	SUPPLIES	167443	315.19
	26-10178	11-190-100-610-120-10-00/ WES Instr Supplies	8930294	CF	SUPPLIES	167443	210.84
		11-190-100-610-120-10-00/ WES Instr Supplies	8905914	CF	SUPPLIES	167443	320.95
	26-10592	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	8913476	CF	SUPPLIES	167443	954.22
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	8921984	CF	SUPPLIES	167443	1,059.81
	26-00797	11-209-100-610-000-30-00/ BD Supplies	8957976	CF	BD Supplies	167443	57.83
					<b>Total for REALLY GOOD STUFF, LLC/ 1706</b>		<b>\$7,329.43</b>
<b>REPLINGER; JONATHAN/ 2417</b>							
	26-00831	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	26080604	CF	Dist Instr Purch Ed Svcs	167444	699.00
					<b>Total for REPLINGER; JONATHAN/ 2417</b>		<b>\$699.00</b>
<b>RIDDELL ALL AMERICAN/ 1715</b>							
	26-00286	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952374920	CF	SWMHS Athletics Maint/Re	167445	279.05
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952373191	CF	SWMHS Athletics Maint/Re	167445	238.10
					<b>Total for RIDDELL ALL AMERICAN/ 1715</b>		<b>\$517.15</b>
<b>ROCHESTER 100 INC./ 1721</b>							
	26-00373	11-190-100-610-070-10-00/ EES Instr Supplies	INV103984	CF	EES Instr Supplies	167446	640.00
					<b>Total for ROCHESTER 100 INC./ 1721</b>		<b>\$640.00</b>
<b>S &amp; S WORLDWIDE, INC./ 2020</b>							
	26-10387	11-190-100-610-060-10-00/ AES Instr Supplies	IN101639885	CF	SUPPLIES	167447	103.50
		11-190-100-610-060-10-00/ AES Instr Supplies	IN101641480	CF	SUPPLIES	167447	210.46
	26-10462	11-209-100-610-085-10-00/ SUES BD Supplies	IN101638683	CF	SUPPLIES	167447	225.24
					<b>Total for S &amp; S WORLDWIDE, INC./ 2020</b>		<b>\$539.20</b>
<b>S&amp;K CONSTRUCTION CO., INC./ 2555</b>							
	25-00815	11-000-261-420-000-40-01/ Facilities Services/Repa	251076	CF	Facilities Services/Repa	167448	20,950.00
					<b>Total for S&amp;K CONSTRUCTION CO., INC./ 2555</b>		<b>\$20,950.00</b>
<b>SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							
	26-00045	11-000-291-270-000-70-04/ Dental Benefit Premiums	73 - JULY 25	HF	Dental Benefit Premiums	826202503	50,831.70
	26-00046	11-000-291-270-000-70-05/ COBRA	73 - JULY 25	HF	COBRA	826202503	9,479.26
					<b>Total for SAYREVILLE BOARD OF EDUCATION -</b>		<b>\$60,310.96</b>

\* 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 - August 26, 2025

va\_bill5.032923  
07/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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**Unposted Checks**

**DENTAL/ 2002**

**SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500**

26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	51 - SEPTEMBER 25	HF	Medical Benefit Premiums	826202501	281,093.28
26-00033	11-000-291-270-000-70-01/ Medical Benefit Premiums	51 - SEPTEMBER 25	HF	Medical Benefit Premiums	826202501	119,612.26
26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	51 - SEPTEMBER 25	HF	Medical Benefit Premiums	826202501	468,974.80
26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	51 - SEPTEMBER 25	HF	Medical Benefit Premiums	826202501	986,164.75
26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	51 - SEPTEMBER 25	HF	Medical Benefit Premiums	826202501	62,918.46
26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	49 - JULY CORR	HF	Medical Benefit Premiums	826202501	1,025.50
26-00038	11-000-291-270-000-70-05/ COBRA	49 - JULY 25 COBRA	HF	COBRA	826202501	8,030.09

<b>Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>	<b>\$1,927,819.14</b>
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**SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001**

26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	85 - JULY CORR	HF	Prescription Benefit Pre	826202502	112.24
26-00044	11-000-291-270-000-70-05/ COBRA	85 - JULY 25 COBRA	HF	COBRA	826202502	1,507.05
26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	87 - SEPTEMBER 25	HF	Prescription Benefit Pre	826202502	175,212.61

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	87 - SEPTEMBER 25	HF	Prescription Benefit Premiums	826202502	198,699.75
<b>Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							<b>\$375,531.65</b>
<b>SCHLATTER, SANDRA K./ 2906</b>							
	26-00919	11-000-223-390-000-32-00/ Staff Training Services	26-00919	CF	Staff Training Services	167449	750.00
<b>Total for SCHLATTER, SANDRA K./ 2906</b>							<b>\$750.00</b>
<b>SCHOOL HEALTH CORPORATION/ 1773</b>							
	26-10284	11-190-100-610-075-10-00/ TES Instr Supplies	CINV000265351	CF	SUPPLIES	167450	24.91
	26-10390	11-190-100-610-060-10-00/ AES Instr Supplies	CINV000270844	CF	SUPPLIES	167450	88.92
		11-190-100-610-060-10-00/ AES Instr Supplies	CINV000271609	CF	SUPPLIES	167450	63.01
	26-00555	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	CINV000271784	CF	Speech/OT/PT Supplies	167450	130.94
	26-00546	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	CINV000271805	CF	Speech/OT/PT Supplies	167450	241.19
	26-10467	11-212-100-610-085-10-00/ SUES MD Supplies	CINV000270210	CF	SUPPLIES	167450	125.50
	26-10465	11-000-218-610-120-33-00/ WES Guid Supplies	CINV000270847	CF	SUPPLIES	167450	26.99
	26-10464	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	CINV000270190	CF	SUPPLIES	167450	17.62
	25-03499	P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000247637	CF	PEA - NONINSTR SUPPLIES	167450	3.95
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000250554	CF	PEA - NONINSTR SUPPLIES	167450	173.99
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000249822	CF	PEA - NONINSTR SUPPLIES	167450	9.00
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000245827	CF	PEA - NONINSTR SUPPLIES	167450	22.84
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000243941	CF	PEA - NONINSTR SUPPLIES	167450	107.65
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000242006	CF	PEA - NONINSTR SUPPLIES	167450	953.07
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000237158	CF	PEA - NONINSTR SUPPLIES	167450	16.17
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000239642	CF	PEA - NONINSTR SUPPLIES	167450	1,306.74
		P2-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000242648	CF	PEA - NONINSTR SUPPLIES	167450	2.85
<b>Total for SCHOOL HEALTH CORPORATION/ 1773</b>							<b>\$3,315.34</b>
<b>SCHOOL SPECIALTY, LLC/ 1315</b>							
	25-03139	P2-471-100-610-055-32-00/ MS SUPPLIES & MATERIALS	25-03139	CF	208135688583	167451	138.72
<b>Total for SCHOOL SPECIALTY, LLC/ 1315</b>							<b>\$138.72</b>
<b>SCHOOL SPECIALTY, LLC./ 1009</b>							
	26-00143	11-216-100-610-085-30-00/ FT PreK Supplies	308104735325	CF	FT PreK Supplies	167452	62.03

\* 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 - August 26, 2025**

va\_bill5.032923  
07/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	26-00549	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	208136008101	CF	Speech/OT/PT Supplies	167452	17.67
	26-00641	11-212-100-610-055-30-00/ SMS MD Supplies	208136030849	CF	SMS MD Supplies	167452	55.25
	26-00645	11-212-100-610-050-30-00/ SWMHS MD Supplies	208136030800	CF	SWMHS MD Supplies	167452	55.25
<b>Total for SCHOOL SPECIALTY, LLC./ 1009</b>							<b>\$190.20</b>
<b>SCHOOL SPECIALTY, LLC./ 1810</b>							
	26-00243	11-190-100-610-120-10-00/ WES Instr Supplies	208135937551	CF	WES Instr Supplies	167453	128.24
<b>Total for SCHOOL SPECIALTY, LLC./ 1810</b>							<b>\$128.24</b>
<b>SCHOOL SPECIALTY, LLC./ 2025</b>							
	26-10785	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208135911904	CF	SUPPLIES	167454	19.84
	26-10610	11-190-100-610-075-10-00/ TES Instr Supplies	308104722530	CF	SUPPLIES	167454	45.62
	26-00253	11-190-100-610-060-10-00/ AES Instr Supplies	208135930443	CF	AES Instr Supplies	167454	8.46
	26-10399	11-000-240-610-085-10-00/ SUES Admin Supplies	208135839289	CF	SUPPLIES	167454	93.49
	26-10694	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104732151	CF	SUPPLIES	167454	413.08
	26-00184	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208135956403	CF	SMS DISTRICT INSTR SUPPL	167454	74.55
	26-00228	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208135951408	CF	SWMHS DISTRICT INSTR SUP	167454	174.72
	26-10609	11-190-100-610-075-10-00/ TES Instr Supplies	208135858415	CF	SUPPLIES	167454	15.04
	26-10597	11-212-100-610-060-10-00/ AES MD Supplies	308104735542	CF	SUPPLIES	167454	94.62
	26-10782	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104733122	CF	SUPPLIES	167454	165.61
	26-10608	11-190-100-610-075-10-00/ TES Instr Supplies	208135859007	CF	SUPPLIES	167454	660.90
	26-00208	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104735847	CF	SWMHS DISTRICT INSTR SUP	167454	585.92
	26-10598	11-190-100-610-060-10-00/ AES Instr Supplies	308104722529	CF	SUPPLIES	167454	52.10
	26-10309	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208135875539	CF	SUPPLIES	167454	285.72
	26-00296	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104735868	CF	SWMHS DISTRICT INSTR SUP	167454	120.89
	26-10611	11-000-218-610-075-33-00/ TES Guid Supplies	208135858332	CF	SUPPLIES	167455	15.22
	26-10599	11-190-100-610-070-10-00/ EES Instr Supplies	208135838796	CF	SUPPLIES	167455	17.99
	26-10340	11-190-100-610-070-10-00/ EES Instr Supplies	208135839139	CF	SUPPLIES	167455	29.96
	26-10600	11-190-100-610-070-10-00/ EES Instr Supplies	208135857703	CF	SUPPLIES	167455	29.19
	26-10346	11-190-100-610-120-10-00/ WES Instr Supplies	208135858381	CF	SUPPLIES	167455	144.00
	26-00222	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208135925096	CF	SWMHS DISTRICT INSTR SUP	167455	206.40
	26-10606	11-190-100-610-075-10-00/ TES Instr Supplies	208135839291	CF	SUPPLIES	167455	3.64
	26-10436	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104732954	CF	SUPPLIES	167455	163.69
	26-10439	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104726475	CF	SUPPLIES	167455	206.48

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<b>Unposted Checks</b>							
	26-10607	11-190-100-610-075-10-00/ TES Instr Supplies	208135839394	CF	SUPPLIES	167455	27.89
	26-10341	11-190-100-610-070-10-00/ EES Instr Supplies	20813585094	CF	SUPPLIES	167455	11.50
	26-10469	11-209-100-610-085-10-00/ SUES BD Supplies	308104721269	CF	SUPPLIES	167455	42.01
	26-10603	11-190-100-610-075-10-00/ TES Instr Supplies	208135839038	CF	SUPPLIES	167455	1.78
	26-10438	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104725025	CF	SUPPLIES	167455	212.54
	26-00592	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208136023235	CF	SWMHS DISTRICT INSTR SUP	167455	323.82
	26-10442	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208135876681	CF	SUPPLIES	167455	44.80
	26-10470	11-212-100-610-085-10-00/ SUES MD Supplies	308104721267	CF	SUPPLIES	167455	341.43
	26-10210	11-190-100-610-120-10-00/ WES Instr Supplies	308104724577	CF	SUPPLIES	167454	25.93
	26-00622	11-190-100-610-060-10-00/ AES Instr Supplies	208136023027	CF	AES Instr Supplies	167455	434.51
	26-00596	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208136023328	CF	SMS DISTRICT INSTR SUPPL	167455	245.16
	26-10613	11-190-100-610-120-10-00/ WES Instr Supplies	208135838661	CF	SUPPLIES	167454	17.04
	26-10614	11-000-240-610-120-10-00/ WES Admin Supplies	208135856803	CF	SUPPLIES	167454	82.80
	26-10344	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208135908259	CF	SUPPLIES	167454	1,727.17
	26-10348	11-190-100-610-085-10-00/ SUES Instr Supplies	208135908258	CF	SUPPLIES	167454	1,154.96
	26-10398	11-190-100-610-120-10-00/ WES Instr Supplies	208135908791	CF	SUPPLIES	167454	49.48
	26-10602	11-190-100-610-075-10-00/ TES Instr Supplies	208135908621	CF	SUPPLIES	167454	10.71
	26-10441	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104721266	CF	SUPPLIES	167455	222.59
	26-10798	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104740321	CF	SUPPLIES	167455	2,104.47
	26-10440	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104731565	CF	SUPPLIES	167455	191.51
	26-10214	11-000-218-610-120-33-00/ WES Guid Supplies	208136030529	CF	SUPPLIES	167456	52.04
					<b>Total for SCHOOL SPECIALTY, LLC./ 2025</b>		<b>\$10,951.27</b>
<b>SHI INTERNATIONAL CORP./ 1786</b>							
	26-00490	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B20055003	CF	Dist Tech Purch Tech Svc	167457	23,040.00
	26-00493	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B20070851	CF	Dist Tech Purch Tech Svc	167457	2,139.00
	26-00444	11-000-252-610-000-52-00/ Dist Tech Supplies	B20044576	CF	Dist Tech Supplies	167457	3,098.20
	26-00487	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B20046263	CF	Dist Tech Purch Tech Svc	167457	79,987.42
	26-00492	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	B20087739	CF	Dist Instr Purch Ed Svcs	167457	31,464.00
	26-00504	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	B20124771	CF	Dist Tech Purch Tech Svc	167457	92,590.84
					<b>Total for SHI INTERNATIONAL CORP./ 1786</b>		<b>\$232,319.46</b>
<b>SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790</b>							
	26-00311	11-000-262-610-000-40-00/ Custodial Supplies	111723	CF	Custodial Supplies	167458	15,718.00

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<b>Unposted Checks</b>							
		11-000-262-610-000-40-00/ Custodial Supplies	111723-1	CF	Custodial Supplies	167458	14,994.00
		11-000-262-610-000-40-00/ Custodial Supplies	111723-2	CF	Custodial Supplies	167458	7,488.00
<b>Total for SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790</b>							<b>\$38,200.00</b>
<b>SOMERSET CTY ED SERVICES/ 1801</b>							
	25-01474	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	25-01474	CF	MANAGEMENT FEE - ESC	167459	176.81
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	25-01474	CF	CONT SERV - SPEC ED ESC	167459	3,226.10
	25-03891	P1-000-100-565-000-30-00/ Tuition to County Specia	25-03891	CF	JUNE ADDIT N.D	167459	507.76
<b>Total for SOMERSET CTY ED SERVICES/ 1801</b>							<b>\$3,910.67</b>
<b>SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							
	26-00117	11-000-261-610-000-40-00/ Maintenance Supplies	S1845087.002	CF	Maintenance Supplies	167460	519.16
<b>Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							<b>\$519.16</b>
<b>SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							
	25-02720A	12-000-400-334-000-40-00/ Arch/Engineer Services	25K011-6	CF	Arch/Engineer Services	167461	2,607.50
	25-03773A	11-000-230-334-000-51-00/ Architect/Engineer Fees	25K011-6	CF	Architect/Engineer Fees	167461	267.30
<b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							<b>\$2,874.80</b>
<b>SPRINGSHARE, LLC/ 2370</b>							
	26-00756	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	25-R4127	CF	Dist Instr Purch Ed Svcs	167462	1,899.00
<b>Total for SPRINGSHARE, LLC/ 2370</b>							<b>\$1,899.00</b>
<b>STANK ENVIROMENTAL, LLC./ 2233</b>							
	26-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	21789	CF	Maintenance Annual Servi	167463	620.00
<b>Total for STANK ENVIROMENTAL, LLC./ 2233</b>							<b>\$620.00</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	26-00520	11-190-100-610-060-44-00/ AES - FURNITURE	6039354156	CF	AES - FURNITURE	167464	1,333.90
	26-00522	11-190-100-610-060-44-00/ AES - FURNITURE	6039660171	CF	AES - FURNITURE	167464	157.98
	26-00684	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6039660170	CF	PEA - NONINSTR SUPPLIES	167464	341.10
	26-00155	11-000-230-610-000-31-00/ CURR OFFICE SUPPLIES	6039660172	CF	CURR OFFICE SUPPLIES	167464	108.04
<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>							<b>\$1,941.02</b>
<b>STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>							
	26-10743	11-212-100-610-000-30-00/ MD Supplies	6037116588	CF	SUPPLIES	167465	43.70
		11-212-100-610-000-30-00/ MD Supplies	6037116584	CF	SUPPLIES	167465	131.78

\* 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 - August 26, 2025**

va\_bill5.032923  
07/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	26-10744	11-000-218-610-050-33-00/ SWMHS Guid Supplies	6037116582	CF	SUPPLIES	167465	917.26
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	6037116591	CF	SUPPLIES	167465	190.10
	26-10070	11-190-100-610-085-10-00/ SUES Instr Supplies	6038229162	CF	SUPPLIES	167465	200.40
	26-10054	11-190-100-610-070-10-00/ EES Instr Supplies	6038229190	CF	SUPPLIES	167465	35.03
		11-190-100-610-070-10-00/ EES Instr Supplies	6038229173	CF	SUPPLIES	167465	214.84
	26-10053	11-000-213-610-070-10-00/ EES Health Supplies	6038229172	CF	SUPPLIES	167465	65.04
	26-10052	11-190-100-610-060-10-00/ AES Instr Supplies	6038229170	CF	SUPPLIES	167465	88.16
	26-10057	11-190-100-610-120-10-00/ WES Instr Supplies	6037558909	CF	SUPPLIES	167465	290.06
	26-10059	11-190-100-610-120-10-00/ WES Instr Supplies	6037558908	CF	SUPPLIES	167465	1,571.29
	26-10060	11-000-218-610-120-33-00/ WES Guid Supplies	6037558911	CF	SUPPLIES	167465	32.55
					<b>Total for STAPLES CONTRACT&amp;COMMERCIAL INC./ 1814</b>		<b>\$3,780.21</b>
<b>STARFALL EDUCATION/ 1816</b>							
	26-00852	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	3413-8971-7142	CF	Dist Instr Purch Ed Svcs	167466	355.00
					<b>Total for STARFALL EDUCATION/ 1816</b>		<b>\$355.00</b>
<b>STARLIGHT HOMECARE AGENCY INC./ 1817</b>							
	26-00741	11-000-217-320-000-30-00/ Extraordinary Purchased	535395	CF	Extraordinary Purchased	167467	2,500.00
	26-00743	11-000-217-320-000-30-00/ Extraordinary Purchased	535448	CF	Extraordinary Purchased	167467	3,526.25
					<b>Total for STARLIGHT HOMECARE AGENCY INC./ 1817</b>		<b>\$6,026.25</b>
<b>STATE OF NEW JERSEY/ 1819</b>							
	26-00071	11-000-291-220-000-70-00/ Social Security Contribu	26-00071	CF	Social Security Contribu	167468	2,197.50
					<b>Total for STATE OF NEW JERSEY/ 1819</b>		<b>\$2,197.50</b>
<b>SUMMIT SPEECH SCHOOL/ 1832</b>							
	26-00183	11-000-217-320-000-30-00/ Extraordinary Purchased	22758R	CF	Extraordinary Purchased	167469	3,375.00
					<b>Total for SUMMIT SPEECH SCHOOL/ 1832</b>		<b>\$3,375.00</b>
<b>SUPER DUPER PUBLICATIONS/ 1835</b>							
	26-00548	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	3000612A	CF	Speech/OT/PT Supplies	167470	261.84
	26-10286	11-190-100-610-120-10-00/ WES Instr Supplies	2998424A	CF	SUPPLIES	167470	132.84
	26-10472	11-212-100-610-085-10-00/ SUES MD Supplies	2999369A	CF	SUPPLIES	167470	299.50
	26-10471	11-209-100-610-085-10-00/ SUES BD Supplies	2999368A	CF	SUPPLIES	167470	39.98
	26-00556	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	3000334A	CF	Speech/OT/PT Supplies	167470	199.76

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# Sayreville Board of Education

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va\_bill5.032923  
07/30/2025

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<b>Unposted Checks</b>							
	26-00714	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	3003131A	CF	Speech/OT/PT Supplies	167470	69.91
					<b>Total for SUPER DUPER PUBLICATIONS/ 1835</b>		<b>\$1,003.83</b>
<b>TD BANK/ 1849</b>							
	26-00058	40-701-510-834-000-51-00/ Interest on Bonds	9/1/2025	HF	Interest on Bonds	901202501	15,692.41
					<b>Total for TD BANK/ 1849</b>		<b>\$15,692.41</b>
<b>TECHABILITIES CONSULTING, LLC/ 2795</b>							
	26-00185	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0453	CF	Dist CST Purch Tech Svcs	167471	1,000.00
					<b>Total for TECHABILITIES CONSULTING, LLC/ 2795</b>		<b>\$1,000.00</b>
<b>THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							
	26-00011	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2025	CF	Charter School Tuition	167472	1,900.00
					<b>Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>		<b>\$1,900.00</b>
<b>TOOLS OF THE MIND/ 2399</b>							
	26-00954	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	4412	CF	PEA - INSTR SUPPLIES	167473	2,000.00
					<b>Total for TOOLS OF THE MIND/ 2399</b>		<b>\$2,000.00</b>
<b>TOOLS4EVER INC./ 1868</b>							
	26-00890	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	T4EI-0311944 -	CF	Dist Instr Purch Ed Svcs	167474	400.00
			ADDIT		<b>Total for TOOLS4EVER INC./ 1868</b>		<b>\$400.00</b>
<b>TRANSFINDER CORPORATION/ 2562</b>							
	26-00298	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	61861	CF	Dist Tech Purch Tech Svc	167475	7,500.00
					<b>Total for TRANSFINDER CORPORATION/ 2562</b>		<b>\$7,500.00</b>
<b>TREASURER, STATE OF NEW JERSEY/ 1877</b>							
	26-00979	11-000-261-890-000-40-00/ Maintenance Misc	250716180	CF	Maintenance Misc	167476	85.00
					<b>Total for TREASURER, STATE OF NEW JERSEY/ 1877</b>		<b>\$85.00</b>
<b>TREASURER, STATE OF NEW JERSEY/ 1882</b>							
	26-00980	11-000-261-890-000-40-00/ Maintenance Misc	4411237	CF	Maintenance Misc	167477	516.00
		11-000-261-890-000-40-00/ Maintenance Misc	4411236	CF	Maintenance Misc	167477	440.00
					<b>Total for TREASURER, STATE OF NEW JERSEY/ 1882</b>		<b>\$956.00</b>
<b>TRIPLE CROWN SPORTS, INC/ 1885</b>							

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<b>Unposted Checks</b>							
	26-10262	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142650	CF	SUPPLIES	167478	596.00
	26-10263	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142724	CF	SUPPLIES	167478	124.50
	26-10680	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142725	CF	SUPPLIES	167478	70.80
					<b>Total for TRIPLE CROWN SPORTS, INC/ 1885</b>		<b>\$791.30</b>
<b>TURNITIN HOLDINGS LLC/ 2813</b>							
	26-00443	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	IN-TII-63411	CF	Dist Instr Purch Ed Svcs	167479	19,191.00
					<b>Total for TURNITIN HOLDINGS LLC/ 2813</b>		<b>\$19,191.00</b>
<b>U.S. POSTAL SERVICE - POSTAGE METER/ 1898</b>							
	26-00774	11-000-219-530-000-30-00/ POSTAGE	26-00774	CF	POSTAGE	167480	1,500.00
	26-00753	11-000-240-530-050-20-00/ SWMHS Admin Postage	26-00753	CF	SWMHS Admin Postage	167480	1,500.00
					<b>Total for U.S. POSTAL SERVICE - POSTAGE METER/ 1898</b>		<b>\$3,000.00</b>
<b>UNIFIRST CORPORATION/ 2074</b>							
	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260779982	CF	Transportation Uniforms	167481	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260776412	CF	Transportation Uniforms	167481	42.30
		11-000-270-290-000-42-00/ Transportation Uniforms	1260783394	CF	Transportation Uniforms	167481	48.41
		11-000-270-290-000-42-00/ Transportation Uniforms	1260786725	CF	Transportation Uniforms	167481	48.41
					<b>Total for UNIFIRST CORPORATION/ 2074</b>		<b>\$181.42</b>
<b>UNITED SALES USA CORP./ 1903</b>							
	26-10018	11-000-262-610-000-40-00/ Custodial Supplies	172334	CF	SUPPLIES	167482	8,220.26
		11-000-262-610-000-40-00/ Custodial Supplies	172903	CF	SUPPLIES	167482	32,320.50
					<b>Total for UNITED SALES USA CORP./ 1903</b>		<b>\$40,540.76</b>
<b>UNITED SUPPLY CORP./ 1905</b>							
	26-10218	11-190-100-610-070-10-00/ EES Instr Supplies	770488	CF	SUPPLIES	167483	100.79
	26-10304	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	777888	CF	SUPPLIES	167483	79.30
	26-10220	11-190-100-610-070-10-00/ EES Instr Supplies	770490	CF	SUPPLIES	167483	47.25
	26-00148	11-216-100-610-085-30-00/ FT PreK Supplies	771788	CF	FT PreK Supplies	167483	114.50
	26-10303	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	777887	CF	SUPPLIES	167483	104.40
	26-10770	11-190-100-610-085-10-00/ SUES Instr Supplies	781401	CF	SUPPLIES	167483	98.30
	26-10302	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	777886	CF	SUPPLIES	167483	936.90
	26-10310	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	777892	CF	SUPPLIES	167483	12.92

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	B777892-1	CF	SUPPLIES	167483	167.79
	26-10219	11-190-100-610-070-10-00/ EES Instr Supplies	770489	CF	SUPPLIES	167483	13.03
	26-10402	11-190-100-610-120-10-00/ WES Instr Supplies	777900	CF	SUPPLIES	167483	19.87
	26-10635	11-190-100-610-120-10-00/ WES Instr Supplies	777923	CF	SUPPLIES	167483	148.08
	26-10637	11-000-240-610-120-10-00/ WES Admin Supplies	777925	CF	SUPPLIES	167483	227.40
	26-10626	11-190-100-610-070-10-00/ EES Instr Supplies	777914	CF	SUPPLIES	167483	69.28
	26-10476	11-212-100-610-085-10-00/ SUES MD Supplies	777910	CF	SUPPLIES	167483	551.01
	26-10448	11-000-218-610-120-33-00/ WES Guid Supplies	777904	CF	SUPPLIES	167483	45.58
	26-10632	11-190-100-610-075-10-00/ TES Instr Supplies	777920	CF	SUPPLIES	167483	72.79
	26-10474	11-000-218-610-120-33-00/ WES Guid Supplies	777908	CF	SUPPLIES	167483	73.14
	26-10475	11-209-100-610-085-10-00/ SUES BD Supplies	777909	CF	SUPPLIES	167483	132.92
	26-00188	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	783143	CF	SMS DISTRICT INSTR SUPPL	167483	99.36
	26-10230	11-000-218-610-050-33-00/ SWMHS Guid Supplies	770501	CF	SUPPLIES	167483	364.80
	26-10633	11-190-100-610-075-10-00/ TES Instr Supplies	777921	CF	SUPPLIES	167484	155.83
	26-10686	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	781395	CF	SUPPLIES	167484	25.00
	26-00276	11-000-222-610-060-10-00/ AES Library Supplies	784534	CF	AES Library Supplies	167484	80.74
	26-00195	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	784001	CF	SMS DISTRICT INSTR SUPPL	167484	408.93
	26-00545	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	786123	CF	Speech/OT/PT Supplies	167484	68.34
	26-10629	11-190-100-610-075-10-00/ TES Instr Supplies	777917	CF	SUPPLIES	167484	37.61
	26-10307	11-190-100-610-070-10-00/ EES Instr Supplies	777891	CF	SUPPLIES	167484	161.04
	26-10228	11-190-100-610-120-10-00/ WES Instr Supplies	770499	CF	SUPPLIES	167484	25.92
	26-00547	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	785634	CF	Speech/OT/PT Supplies	167484	46.51
	26-10627	11-190-100-610-075-10-00/ TES Instr Supplies	777915	CF	SUPPLIES	167484	268.79
	26-10305	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	777889	CF	SUPPLIES	167484	31.60
	26-10375	11-000-222-610-085-10-00/ SUES Library Supplies	777896	CF	SUPPLIES	167484	58.44
	26-10473	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	777907	CF	SUPPLIES	167483	96.71
	26-00209	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	785627	CF	SWMHS DISTRICT INSTR SUP	167484	140.67
	26-00598	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	787401	CF	SWMHS Athletics Supplies	167484	370.51
	26-00543	11-212-100-610-050-30-00/ SWMHS MD Supplies	786128	CF	SWMHS MD Supplies	167484	43.62
	26-00225	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	784152	CF	SWMHS DISTRICT INSTR SUP	167484	169.08
	26-00652	11-212-100-610-050-30-00/ SWMHS MD Supplies	787116	CF	SWMHS MD Supplies	167484	700.23
	26-10739	11-190-100-610-070-10-00/ EES Instr Supplies	781397	CF	SUPPLIES	167484	54.19

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<b>Unposted Checks</b>							
	26-10630	11-190-100-610-075-10-00/ TES Instr Supplies	777918	CF	SUPPLIES	167484	86.24
	26-10449	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	777905	CF	SUPPLIES	167484	194.57
	26-10624	11-190-100-610-060-10-00/ AES Instr Supplies	777912	CF	SUPPLIES	167484	79.34
	26-10216	11-190-100-610-060-10-00/ AES Instr Supplies	770486	CF	SUPPLIES	167484	188.10
	26-10634	11-000-218-610-075-33-00/ TES Guid Supplies	777922	CF	SUPPLIES	167485	355.23
	26-10631	11-190-100-610-075-10-00/ TES Instr Supplies	777919	CF	SUPPLIES	167485	146.65
	26-10636	11-190-100-610-120-10-00/ WES Instr Supplies	777924	CF	SUPPLIES	167485	3.79
	26-10446	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	777902	CF	SUPPLIES	167485	1,534.36
	26-00733	11-212-100-610-050-30-00/ SWMHS MD Supplies	788084	CF	SWMHS MD Supplies	167485	96.60
	26-00597	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	787380	CF	SMS DISTRICT INSTR SUPPL	167485	985.62
	26-10373	11-000-222-610-120-10-00/ WES Library Supplies	777894	CF	SUPPLIES	167485	23.61
	26-00203	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	784895	CF	SMS DISTRICT INSTR SUPPL	167485	234.56
<b>Total for UNITED SUPPLY CORP./ 1905</b>							<b>\$10,351.84</b>
<b>US BANCORP GOVT. LEASING &amp; FIN./ 1909</b>							
	26-00081	11-000-251-832-000-54-00/ Interest on Lease Purcha	561220815	CF	Interest on Lease Purcha	167486	6,824.10
		11-000-270-443-000-54-00/ Lease Purchase Payment	561220815	CF	Lease Purchase Payment	167486	286,612.55
<b>Total for US BANCORP GOVT. LEASING &amp; FIN./ 1909</b>							<b>\$293,436.65</b>
<b>VARSITY BRANDS HOLDING, CO.INC./ 1121</b>							
	26-10359	11-000-218-610-120-33-00/ WES Guid Supplies	930319929	CF	SUPPLIES	167487	20.69
	26-10648	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930361932	CF	SUPPLIES	167487	7.56
	26-10382	11-190-100-610-120-10-00/ WES Instr Supplies	930297049	CF	SUPPLIES	167487	227.96
	26-10383	11-000-240-610-085-10-00/ SUES Admin Supplies	930297427	CF	SUPPLIES	167487	60.64
	26-10235	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930237753	CF	SUPPLIES	167487	402.42
	26-10380	11-190-100-610-060-10-00/ AES Instr Supplies	930297379	CF	SUPPLIES	167487	62.84
	26-10233	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930245523	CF	SUPPLIES	167487	10.52
	26-10274	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	930260689	CF	SUPPLIES	167487	53.99
	26-10381	11-190-100-610-070-10-00/ EES Instr Supplies	930331354	CF	SUPPLIES	167487	574.49
	26-10646	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930363124	CF	SUPPLIES	167487	395.96
	26-10644	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930375487	CF	SUPPLIES	167487	83.08
	26-10291	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930398368	CF	SUPPLIES	167487	743.76
	26-10641	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930419130	CF	SUPPLIES	167487	225.30
	26-10642	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930375488	CF	SUPPLIES	167487	93.56

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07/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	26-10647	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930419131	CF	SUPPLIES	167487	69.20
	26-00681	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	930442142	CF	PEA - INSTR SUPPLIES	167487	28.52
	26-00589	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930492082	CF	SWMHS Athletics Supplies	167487	384.99
	26-00590	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930398370	CF	SWMHS Athletics Supplies	167487	359.99
	26-00595	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	930398369	CF	SMS DISTRICT INSTR SUPPL	167487	404.99
	26-00823	11-190-100-610-085-10-00/ SUES Instr Supplies	930538815	CF	SUES Instr Supplies	167487	1,160.94
	26-10232	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930453990	CF	SUPPLIES	167487	616.88
	26-10645	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930571006	CF	SUPPLIES	167487	81.65
	26-10292	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930398367	CF	SUPPLIES	167488	651.26
					<b>Total for VARSITY BRANDS HOLDING, CO.INC./ 1121</b>		<b>\$6,721.19</b>
<b>VERIZON WIRELESS/ 1917</b>							
	26-00008	11-000-230-530-000-52-00/ Communications/Telephone	6119310967	CF	Communications/Telephone	167489	3,844.04
					<b>Total for VERIZON WIRELESS/ 1917</b>		<b>\$3,844.04</b>
<b>W.B. MASON CO., INC./ 1958</b>							
	26-10350	11-190-100-610-070-10-00/ EES Instr Supplies	255747596	CF	SUPPLIES	167490	17.14
					<b>Total for W.B. MASON CO., INC./ 1958</b>		<b>\$17.14</b>
<b>W.B. MASON COMPANY, INC./ 1922</b>							
	26-00734	11-212-100-610-050-30-00/ SWMHS MD Supplies	256044654	CF	SWMHS MD Supplies	167491	25.58
					<b>Total for W.B. MASON COMPANY, INC./ 1922</b>		<b>\$25.58</b>
<b>W.W. GRAINGER, INC./ 1340</b>							
	26-00612	11-000-262-610-000-40-00/ Custodial Supplies	9588522137	CF	Custodial Supplies	167492	159.36
	26-00611	11-000-262-610-000-40-00/ Custodial Supplies	9588837758	CF	Custodial Supplies	167492	184.96
	26-00519	11-190-100-610-060-44-00/ AES - FURNITURE	9582648680	CF	AES - FURNITURE	167492	451.80
	26-00615	11-000-266-610-000-43-00/ Security Supplies	9588837766	CF	Security Supplies	167492	417.41
	26-00803	11-000-262-610-000-40-00/ Custodial Supplies	9596452590	CF	Custodial Supplies	167492	519.00
	26-00748	12-000-262-732-000-40-00/ Custodial Equipment	9599066231	CF	Custodial Equipment	167492	3,576.96
	26-00535	11-000-261-610-000-40-00/ Maintenance Supplies	9581254365	CF	Maintenance Supplies	167492	1,188.16
	26-10021	11-000-262-610-000-40-00/ Custodial Supplies	9559855748	CP	9562915661	167492	-119.49
		11-000-262-610-000-40-00/ Custodial Supplies	9559855748	CF	SUPPLIES	167492	7,622.49
					<b>Total for W.W. GRAINGER, INC./ 1340</b>		<b>\$14,000.65</b>
<b>WARD'S SCIENCE/ 1927</b>							

\* 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 - August 26, 2025**

va\_bill5.032923  
07/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	26-00205	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8819479999	CF	SMS DISTRICT INSTR SUPPL	167493	31.04
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8819624182	CF	SMS DISTRICT INSTR SUPPL	167493	207.60
	26-00302	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8819479998	CF	SWMHS DISTRICT INSTR SUP	167493	278.85
					<b>Total for WARD'S SCIENCE/ 1927</b>		<b>\$517.49</b>
<b>WASHINGTON MUSIC SALES CENTER, INC./ 2094</b>							
	26-00294	11-190-100-610-060-10-00/ AES Instr Supplies	SI437859	CF	AES Instr Supplies	167494	950.00
	26-00359	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	SI437319	CF	SWMHS DISTRICT INSTR SUP	167494	1,220.00
					<b>Total for WASHINGTON MUSIC SALES CENTER, INC./ 2094</b>		<b>\$2,170.00</b>
<b>WEST PUBLISHING CORPORATION/ 2213</b>							
	25-00186	P1-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	25-00186	CP	852319042	167495	1,280.55
		P1-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	25-00186	CP	852319043	167495	13.48
					<b>Total for WEST PUBLISHING CORPORATION/ 2213</b>		<b>\$1,294.03</b>
<b>WOLFINGTON BODY COMPANY INC/ 1943</b>							
	26-00650	11-000-270-420-000-42-00/ Transportation Repair/Ma	46438	CF	Transportation Repair/Ma	167496	2,698.26
	26-00786	11-000-270-420-000-42-00/ Transportation Repair/Ma	46438	CF	Transportation Repair/Ma	167496	1,394.63
					<b>Total for WOLFINGTON BODY COMPANY INC/ 1943</b>		<b>\$4,092.89</b>
<b>XTEL COMMUNICATIONS, INC./ 1948</b>							
	26-01002	11-000-230-530-000-52-00/ Communications/Telephone	57425	CF	Communications/Telephone	167497	3,502.52
					<b>Total for XTEL COMMUNICATIONS, INC./ 1948</b>		<b>\$3,502.52</b>
					<b>Total for Unposted Checks</b>		<b>\$7,280,998.41</b>

\* 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 - August 26, 2025

va\_bill5.032923  
07/30/2025

*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 08/21/2025 at 02:12:35 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$56,069.00	\$1,170.00			\$57,239.00
	10	11	\$4,004,763.60		\$2,363,661.75		\$6,368,425.35
	10	12	\$377,646.60				\$377,646.60
	10	P1	\$33,703.46				\$33,703.46
	Fund 10	TOTAL	\$4,472,182.66	\$1,170.00	\$2,363,661.75		\$6,837,014.41
	20	20	\$162,509.38				\$162,509.38
	20	P2	\$244,807.21				\$244,807.21
	Fund 20	TOTAL	\$407,316.59				\$407,316.59
	40	40			\$36,667.41		\$36,667.41
	GRAND	TOTAL	\$4,879,499.25	\$1,170.00	\$2,400,329.16	\$0.00	\$7,280,998.41

School Business Administrator

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