

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
09/15/2025

Operating Bills List - September 22, 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	26-00582	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0130	CF	BUILDING RENTAL 18-21 YR	167501	2,653.02
	26-00583	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0130	CF	BUILDING RENTAL 18-21 YR	167501	2,021.53
	26-00693	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0130	CF	BUILDING RENTAL 18-21 YR	167501	2,346.03
Total for 132 MAIN STREET, LLC/ 2569							\$7,020.58
A & B PROMOTIONS/ 2743							
	26-00806	11-190-100-610-085-10-00/ SUES Instr Supplies	4228	CF	SUES Instr Supplies	167502	214.00
Total for A & B PROMOTIONS/ 2743							\$214.00
ABOUI, DANIEL/ 2890							
	26-00511	11-000-240-610-050-20-00/ SWMHS Admin Supplies	INV-28103	CF	SWMHS Admin Supplies	167503	545.00
Total for ABOUI, DANIEL/ 2890							\$545.00
ACCO BRANDS USA, LLC/ 1333							
	26-00264	11-190-100-340-075-10-00/ TES Instr Purch Tech Svc	4730721891	CF	TES Instr Purch Tech Svc	167504	568.54
Total for ACCO BRANDS USA, LLC/ 1333							\$568.54
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	26-00119	11-000-261-420-000-40-01/ Facilities Services/Repa	209839	CF	Facilities Services/Repa	167505	800.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$800.00
ADALEX ENTERPRISE CORP./ 1021							
	26-01036	20-511-200-610-016-38-00/ St Stans NP Security	250805-5	CF	St Stans NP Security	167506	4,258.00
Total for ADALEX ENTERPRISE CORP./ 1021							\$4,258.00
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	NAP Check	DB:10-402-01 CR:10-101-		CF	ABBAS ALI	167507	588.50
Total for AIDE IN LIEU OF TRANSPORTATION/ 2000							\$588.50
ALEXANDER KASTERNAKIS/ 2748							
	26-00754	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	003	CF	SWMHS DISTRICT INSTR SUP	167508	2,000.00
Total for ALEXANDER KASTERNAKIS/ 2748							\$2,000.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	26-00925	11-000-270-615-000-42-00/ Bus Garage Supplies	X403247761:01	CF	Bus Garage Supplies	167509	333.36
	26-00923	11-000-270-615-000-42-00/ Bus Garage Supplies	X403247759:01	CF	Bus Garage Supplies	167509	1,564.14

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

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Unposted Checks							
	26-00973	11-000-270-615-000-42-00/ Bus Garage Supplies	X403248312:01	CF	Bus Garage Supplies	167509	56.62
	26-01069	11-000-270-615-000-42-00/ Bus Garage Supplies	X403250409:01	CF	Bus Garage Supplies	167509	1,875.84
	26-01057	11-000-270-615-000-42-00/ Bus Garage Supplies	X403250540:01	CF	Bus Garage Supplies	167509	801.56
	26-01056	11-000-270-390-000-42-00/ Transportation Purch Ser	X403250739:01	CF	Transportation Purch Ser	167509	1,117.20
					Total for ALLEGIANCE TRUCKS, LLC/ 2756		\$5,748.72
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	26-00916	11-000-261-420-000-40-01/ Facilities Services/Repa	012996	CF	Facilities Services/Repa	167510	522.50
					Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362		\$522.50
AMERICAN WEAR, INC./ 2003							
	26-00168	11-000-262-290-000-40-00/ Custodial Uniforms	10360116	CF	Custodial Uniforms	167511	127.38
		11-000-263-290-000-40-00/ Grounds Uniforms	10360116	CF	Grounds Uniforms	167511	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10362361	CF	Maint/Stockroom Uniforms	167511	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10362361	CF	Custodial Uniforms	167511	127.38
		11-000-263-290-000-40-00/ Grounds Uniforms	10362361	CF	Grounds Uniforms	167511	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10364624	CF	Maint/Stockroom Uniforms	167511	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10364624	CF	Custodial Uniforms	167511	127.38
		11-000-263-290-000-40-00/ Grounds Uniforms	10364624	CF	Grounds Uniforms	167511	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10366863	CF	Maint/Stockroom Uniforms	167511	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10366863	CF	Custodial Uniforms	167511	127.38
		11-000-263-290-000-40-00/ Grounds Uniforms	10366863	CF	Grounds Uniforms	167511	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10360116	CF	Maint/Stockroom Uniforms	167511	29.54
					Total for AMERICAN WEAR, INC./ 2003		\$663.52
ARBITER SPORTS LLC/ 2947							
	26-00526	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV70260	CF	SWMHS Athletics Services	167512	950.00
					Total for ARBITER SPORTS LLC/ 2947		\$950.00
ASB SPORTS ACQUISITION INC./ 2926							
	26-10289	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	10477253	CF	SUPPLIES	167513	560.00
					Total for ASB SPORTS ACQUISITION INC./ 2926		\$560.00
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	26-00499	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV62299	CF	Dist Tech Purch Tech Svc	167514	6,508.00

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		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV62299	CF	Dist Instr Purch Ed Svcs	167514	3,265.00
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372		\$9,773.00
BARK TECHNOLOGIES, INC./ 2883							
	25-02627	P1-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	25-02627	CF	brk-1792	167515	6,300.00
					Total for BARK TECHNOLOGIES, INC./ 2883		\$6,300.00
BARNES & NOBLE, INC./ 1080							
	26-00667	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4665143	CF	SWMHS DISTRICT INSTR SUP	167516	1,042.45
					Total for BARNES & NOBLE, INC./ 1080		\$1,042.45
BELOUGA VENTURES, INC./ 2769							
	26-00496	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	26-00496	CF	Dist Libr Purch Tech Svc	167517	6,300.00
					Total for BELOUGA VENTURES, INC./ 2769		\$6,300.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	26-00053	11-000-291-270-000-70-05/ COBRA	16298147	CF	COBRA	167518	126.00
					Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082		\$126.00
BIG MOUTAIN SALES, LLC/ 2872							
	26-00327	11-402-100-610-055-34-00/ SMS Athletics Supplies	25072850	CF	SMS Athletics Supplies	167519	2,040.00
					Total for BIG MOUTAIN SALES, LLC/ 2872		\$2,040.00
BLICK ART MATERIALS, LLC./ 2124							
	26-00304	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	6041441	CF	SMS DISTRICT INSTR SUPPL	167520	571.02
					Total for BLICK ART MATERIALS, LLC./ 2124		\$571.02
BONNIE BRAE/ 1102							
	26-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	2025-07	CF	Tuition to Private Schoo	167521	12,570.00
					Total for BONNIE BRAE/ 1102		\$12,570.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	26-00723	11-000-230-331-000-51-00/ Legal Services	222	CF	Legal Services	167522	594.00
	26-00724	11-000-230-331-000-51-00/ Legal Services	219	CF	Legal Services	167522	132.00
	26-00023	11-000-230-331-000-51-00/ Legal Services	367	CF	Legal Services	167522	19,377.00
	26-00726	11-000-230-331-000-51-00/ Legal Services	273	CF	Legal Services	167522	49.50
					Total for BUSCH LAW GROUP, LLC; THE/ 1124		\$20,152.50
C & M AUTO PARTS, INC./ 1125							

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Unposted Checks							
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	541156	CF	Bus Garage Supplies	167523	129.76
Total for C & M AUTO PARTS, INC./ 1125							\$129.76
CABLEVISION LIGHTPATH, INC./ 1127							
	26-00009	11-000-230-530-000-52-00/ Communications/Telephone	101565547	CF	Communications/Telephone	167524	9,168.90
		11-000-230-530-000-52-00/ Communications/Telephone	101565546	CF	Communications/Telephone	167524	15,292.91
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$24,461.81
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	26-00303	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53075848	CF	SMS DISTRICT INSTR SUPPL	167525	149.34
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53070165	CF	SMS DISTRICT INSTR SUPPL	167525	1,015.73
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53101115	CF	SMS DISTRICT INSTR SUPPL	167525	45.60
	26-00702	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53096687	CF	SWMHS DISTRICT INSTR SUP	167525	152.32
	26-10408	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53063432	CF	SUPPLIES	167525	84.54
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$1,447.53
CASCADE SCHOOL SUPPLIES INC/ 1134							
	26-10323	11-190-100-610-120-10-00/ WES Instr Supplies	08706	CF	SUPPLIES	167526	844.37
	26-10492	11-190-100-610-075-10-00/ TES Instr Supplies	15711	CF	SUPPLIES	167526	87.93
	26-10364	11-000-222-610-085-10-00/ SUES Library Supplies	22112	CF	SUPPLIES	167526	123.32
	26-10495	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	22117	CF	SUPPLIES	167526	481.50
	26-10326	11-190-100-610-085-10-00/ SUES Instr Supplies	21715	CF	SUPPLIES	167526	284.34
	26-10317	11-190-100-610-060-10-00/ AES Instr Supplies	22113	CF	SUPPLIES	167526	164.78
	26-10075	11-190-100-610-060-10-00/ AES Instr Supplies	90618	CF	SUPPLIES	167526	360.72
		11-190-100-610-060-10-00/ AES Instr Supplies	17009	CF	SUPPLIES	167526	54.52
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$2,401.48
CDW-GOVERNMENT, LLC./ 1139							
	26-00968	11-190-100-610-000-52-00/ Dist Instr Supplies	AF54T8E	CF	Dist Instr Supplies	167527	259.20
	26-00891	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AF4GJ6P	CF	Dist Tech Purch Tech Svc	167527	2,601.56
		11-190-100-610-000-52-00/ Dist Instr Supplies	AF4GJ6P	CF	Dist Instr Supplies	167527	8,540.34
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AF4NF1D	CF	Dist Tech Purch Tech Svc	167527	223.44
	26-00861	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AF6326A	CF	Dist Instr Purch Ed Svcs	167527	315.00
	26-00940	11-000-252-610-000-52-00/ Dist Tech Supplies	AF6P63E	CF	Dist Tech Supplies	167527	240.00
	26-00506	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AE8958C	CF	Dist Instr Purch Ed Svcs	167527	29,580.00
	25-03828	11-190-100-610-050-44-00/ SWMHS - FURNITURE	AF5BU2I	CF	SWMHS - FURNITURE	167527	13,040.00

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		12-000-100-730-050-44-00/ HS INSTR FURNITURE - EQU	AF5BU2I	CF	HS INSTR FURNITURE - EQU	167527	2,095.00
26-00449		11-190-100-610-000-52-00/ Dist Instr Supplies	AF7JE8S	CF	Dist Instr Supplies	167527	1,310.50
		11-190-100-610-000-52-00/ Dist Instr Supplies	AF1QT6V	CF	Dist Instr Supplies	167527	3,464.10
		11-190-100-610-000-52-00/ Dist Instr Supplies	AF2EH3D	CF	Dist Instr Supplies	167527	2,300.38
		11-190-100-610-000-52-00/ Dist Instr Supplies	AF2S45X	CF	Dist Instr Supplies	167527	175.80
		11-190-100-610-000-52-00/ Dist Instr Supplies	AF6QM9N	CF	Dist Instr Supplies	167527	2,496.02
26-00456		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AF8U45C	CF	Dist Tech Purch Tech Svc	167527	613.30
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AF8U45C	CF	Dist Instr Purch Ed Svcs	167527	613.30
26-00495		11-000-266-610-000-43-00/ Security Supplies	AF6QQ9K	CF	Security Supplies	167527	8,629.45
		11-000-266-610-000-43-00/ Security Supplies	AF6BV9Z	CF	Security Supplies	167527	196.30
		11-000-266-610-000-43-00/ Security Supplies	AF7KR2C	CF	Security Supplies	167527	2,355.60
		11-000-266-610-000-43-00/ Security Supplies	AF9B65S	CF	Security Supplies	167527	1,766.70
Total for CDW-GOVERNMENT, LLC./ 1139							\$80,815.99
CENGAGE LEARNING, INC./ 1141							
	26-00698	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	999300003109	CF	SMS DISTRICT PURCH TECH	167528	1,108.80
	26-00696	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	99100766510	CF	SWMHS DISTRICT PURCH TEC	167528	4,620.00
	26-01072	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	99101269460	CF	SWMHS DISTRICT PURCH TEC	167528	9,460.00
Total for CENGAGE LEARNING, INC./ 1141							\$15,188.80
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	26-00173	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10744	CF	Dist CST Purch Tech Svcs	167529	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10745	CF	Dist CST Purch Tech Svcs	167529	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10746	CF	Dist CST Purch Tech Svcs	167529	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10753	CF	Dist CST Purch Tech Svcs	167529	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10754	CF	Dist CST Purch Tech Svcs	167529	675.00
26-00984		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9362	CF	Dist CST Purch Tech Svcs	167529	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9352	CF	Dist CST Purch Tech Svcs	167529	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10464	CF	Dist CST Purch Tech Svcs	167529	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10465	CF	Dist CST Purch Tech Svcs	167529	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10466	CF	Dist CST Purch Tech Svcs	167529	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10537	CF	Dist CST Purch Tech Svcs	167529	575.00
26-00173		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10763	CF	Dist CST Purch Tech Svcs	167529	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10764	CF	Dist CST Purch Tech Svcs	167529	675.00
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/							\$8,075.00

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Unposted Checks							
1142							
CENTER SCHOOL; THE/ 1146							
	26-00950	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT2025-14	CF	Tuition to Private Schoo	167530	8,915.94
Total for CENTER SCHOOL; THE/ 1146							\$8,915.94
CHARLES J. BECKER & BRO., INC/ 1085							
	26-10792	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2070411-IN	CF	SUPPLIES	167531	593.35
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2075265-IN	CF	SUPPLIES	167531	591.20
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2079757-IN	CF	SUPPLIES	167531	221.70
	26-10099	11-190-100-610-060-10-00/ AES Instr Supplies	2065523-IN	CF	SUPPLIES	167531	508.72
	26-10098	11-190-100-610-060-10-00/ AES Instr Supplies	2065477-IN	CF	SUPPLIES	167531	337.20
	26-10503	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2067917-IN	CF	SUPPLIES	167531	452.50
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$2,704.67
CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168							
	25-03787	P1-000-263-420-000-40-01/ Grounds Services/Repairs	25-03787	CF	070725-3	167532	24,500.00
Total for CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168							\$24,500.00
CLEAN FOCUS YIELD LLC/ 2789							
	26-00005	11-000-262-622-075-41-00/ TES - Electricity	90046969	CF	TES - Electricity	167533	99.55
		11-000-262-622-070-41-00/ EES - Electricity	90046968	CF	EES - Electricity	167533	35.05
		11-000-262-622-085-41-00/ SUES - Electricity	90047000	CF	SUES - Electricity	167533	931.60
		11-000-262-622-055-41-00/ SMS - Electricity	90047025	CF	SMS - Electricity	167533	1,058.09
		11-000-262-622-060-41-00/ AES - Electricity	90047033	CF	AES - Electricity	167533	344.67
		11-000-262-622-120-41-00/ WES - Electricity	90046984	CF	WES - Electricity	167533	184.50
		20-218-200-600-000-41-00/ UTILITIES	90047112	CF	UTILITIES	167533	90.23
Total for CLEAN FOCUS YIELD LLC/ 2789							\$2,743.69
COLLIER SERVICES, INC./ 2513							
	26-00876	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT 2025	CF	Tuition to Private Schoo	167534	6,500.00
Total for COLLIER SERVICES, INC./ 2513							\$6,500.00
COMMUNITY PRODUCTS, LLC/ 2863							
	26-00757	11-000-219-610-000-30-00/ Dist CST Supplies	F8J37-1	CF	Dist CST Supplies	167535	3,037.50
Total for COMMUNITY PRODUCTS, LLC/ 2863							\$3,037.50

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CORNERSTONE DAY SCHOOL, LLC/ 2645							
	26-00880	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037437	CF	Tuition to Private Schoo	167536	9,644.00
	26-00881	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037436	CF	Tuition to Private Schoo	167536	9,644.00
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$19,288.00
COUGHLAN COMPANIES, LLC./ 1130							
	26-00863	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	392177	CF	Dist Instr Purch Ed Svcs	167537	7,215.20
Total for COUGHLAN COMPANIES, LLC./ 1130							\$7,215.20
CRISIS PREVENTION INSTITUTE, INC./ 1200							
	26-00971	11-000-223-390-000-32-00/ Staff Training Services	NAIN-186983	CF	Staff Training Services	167538	5,425.50
Total for CRISIS PREVENTION INSTITUTE, INC./ 1200							\$5,425.50
DELTA DENTAL INSURANCE COMPANY/ 1230							
	26-00047	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006698001	CF	Dental Benefit Premiums	167539	1,211.09
	26-00048	11-000-291-270-000-70-05/ COBRA	BE006698001	CF	COBRA	167539	138.45
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,349.54
DEMCO, INC./ 1233							
	26-00268	11-000-222-610-060-10-00/ AES Library Supplies	7673621	CF	AES Library Supplies	167540	965.19
	26-10367	11-000-222-610-085-10-00/ SUES Library Supplies	7675004	CF	SUPPLIES	167540	1,162.22
Total for DEMCO, INC./ 1233							\$2,127.41
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	26-00050	11-000-291-270-000-70-05/ COBRA	SEPTEMBER 25	CF	COBRA	167541	94.04
	26-01012	11-000-291-270-000-70-04/ Dental Benefit Premiums	SEPTEMBER 25	CF	Dental Benefit Premiums	167541	1,526.06
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$1,620.10
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	26-00004	20-218-200-600-000-41-00/ UTILITIES	7/22-8/19	CF	UTILITIES	167542	1,397.03
		11-000-262-622-050-41-00/ SWMHS - Electricity	7/16-8/13	CF	SWMHS - Electricity	167542	33.82
		11-000-262-622-055-41-00/ SMS - Electricity	7/18-8/15	CF	SMS - Electricity	167542	2,426.74
		11-000-262-622-120-41-00/ WES - Electricity	7/19-8/18	CF	WES - Electricity	167542	1,559.93
Total for DIRECT ENERGY MARKETING, INC.							\$5,417.52

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Unposted Checks							
[ELECTRIC]/ 2474							
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	26-00001	20-218-200-600-000-41-00/ UTILITIES	7/10-8/7	CF	UTILITIES	167543	82.13
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	7/9-8/6	CF	SWMHS - Natural Gas	167543	7.29
		11-000-262-621-075-41-00/ TES - Natural Gas	7/9-8/6	CF	TES - Natural Gas	167543	35.94
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	7/8-8/5	CF	SWMHS - Natural Gas	167543	490.57
		11-000-262-621-055-41-00/ SMS - Natural Gas	7/8-8/5	CF	SMS - Natural Gas	167543	104.77
		11-000-262-621-120-41-00/ WES - Natural Gas	7/8-8/5	CF	WES - Natural Gas	167543	3.65
		11-000-262-621-060-41-00/ AES - Natural Gas	7/9-8/5	CF	AES - Natural Gas	167543	42.38
		11-000-262-621-085-41-00/ SUES - Natural Gas	7/10-8/6	CF	SUES - Natural Gas	167543	82.98
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$849.71
DOUBLEBLINK 1, LLC/ 2397							
	25-00370	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	25-00370	CP	JUNE 24-25	167544	35,922.27
Total for DOUBLEBLINK 1, LLC/ 2397							\$35,922.27
EDUCATION 2000/ 2936							
	26-00910	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	5552	CF	SUES DISTRICT INSTR SUPP	167545	1,017.06
Total for EDUCATION 2000/ 2936							\$1,017.06
EDUCATIONAL DATA SERVICES/ 1263							
	26-00835	11-000-223-390-000-32-00/ Staff Training Services	2509-RTK01	CF	Staff Training Services	167546	1,875.00
Total for EDUCATIONAL DATA SERVICES/ 1263							\$1,875.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	25-01347	P2-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	25-01347	CF	CH 193 NP EXAM & CLA	167547	1,326.17
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$1,326.17
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	26-00176	11-000-218-390-000-30-00/ COUNSELING SVCS	11826	CF	COUNSELING SVCS	167548	109,477.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$109,477.00
EMP REIMB SEA - COURSE/TUITION/ 1987							
	26-00965	11-000-291-280-000-53-00/ Tuition Reimbursement	26-00965	CF	REBECCA THOMPSON	167549	2,551.17
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$2,551.17

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Unposted Checks							
EMP REIMB SEA - VARIOUS/ 1988							
	26-01020	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01020	CF	VANAYKUMAR PARIKAH	167550	80.00
	26-01019	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01019	CF	MARK SKIBIK	167551	61.00
	26-01147	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01147	CF	JANET KENNEDY	167552	90.00
	26-01145	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01145	CF	TRACEY FRITZ	167553	87.55
	26-01146	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01146	CF	THERESA HEERY	167554	57.00
	26-01149	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01149	CF	BARRY ANDERSON	167555	133.50
	26-01259	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01259	CF	EHSAN FARAG AZZER	167556	87.55
Total for EMP REIMB SEA - VARIOUS/ 1988							\$596.60
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	26-01086	11-000-261-890-000-40-00/ Maintenance Misc	26-01086	CF	KATARZYNA ZURAWSKI	167557	853.00
	26-01112	11-000-261-890-000-40-00/ Maintenance Misc	26-01112	CF	JAMES JOHNSON	167558	600.00
	26-01110	11-000-261-890-000-40-00/ Maintenance Misc	26-01110	CF	ADRIAN CRUZ	167559	600.00
	26-01087	11-000-261-890-000-40-00/ Maintenance Misc	26-01087	CF	RICHARD BENEDICT	167560	600.00
Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							\$2,653.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	26-01014	11-000-261-890-000-40-00/ Maintenance Misc	26-01014	CF	MARIA WIERNASZ	167561	160.00
	26-01076	11-000-261-890-000-40-00/ Maintenance Misc	26-01076	CF	MICHELE CETTA	167562	160.00
	26-01225	11-000-262-290-000-40-00/ Custodial Uniforms	26-01225	CF	MATTHEW WOJTASZAK	167563	161.50
	26-01188	11-000-262-290-000-40-00/ Custodial Uniforms	26-01188	CF	CHUNG MING CHANG	167564	300.00
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$781.50
ERIC ARMIN, INC./ 2018							
	26-00161	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1439925	CF	SMS DISTRICT INSTR SUPPL	167565	2,597.30
Total for ERIC ARMIN, INC./ 2018							\$2,597.30
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	26-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0825-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167566	5,597.00
			-124				
	26-00765	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0825-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167566	5,597.00
			-124				
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0825-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167566	9,164.00
			-124				
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$20,358.00

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Unposted Checks							
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	26-00805	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0825-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167567	9,831.00
			-125				
	26-00807	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0825-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167567	9,831.00
			-125				
	26-00808	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0825-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167567	5,597.00
			-125				
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0825-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167567	9,164.00
			-125				
	26-00814	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0825-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167567	4,390.00
			-125				
			Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388				\$38,813.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	26-00839	11-000-100-565-000-30-00/ Tuition to County Specia	0825-4660-TUIT CF		Tuition to County Specia	167568	9,831.00
			-126				
	26-00841	11-000-100-565-000-30-00/ Tuition to County Specia	0825-4660-TUIT CF		Tuition to County Specia	167568	5,597.00
			-126				
	26-00842	11-000-100-565-000-30-00/ Tuition to County Specia	0825-4660-TUIT CF		Tuition to County Specia	167568	5,597.00
			-126				
	26-00845	11-000-100-565-000-30-00/ Tuition to County Specia	0825-4660-TUIT CF		Tuition to County Specia	167568	5,597.00
			-126				
			Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389				\$26,622.00
ESCNJ - TRANSPORTATION/ 2387							
	26-00339	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167569	218.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULYFY26	CF	CONT SERV - SPEC ED ESC	167569	4,370.00
	26-00340	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167569	121.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JULYFY26	CF	CONT SERV - REG ED ESC	167569	2,432.00
	26-00341	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167569	465.03
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULYFY26	CF	CONT SERV - SPEC ED ESC	167569	9,300.72
	26-00342	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167569	299.21
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULYFY26	CF	CONT SERV - SPEC ED ESC	167569	5,984.28

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Unposted Checks							
	26-00343	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167569	216.46
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULYFY26	CF	CONT SERV - SPEC ED ESC	167569	4,329.15
	26-00345	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167569	29.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULYFY26	CF	CONT SERV - SPEC ED ESC	167569	588.00
	26-00346	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167569	147.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULYFY26	CF	CONT SERV - SPEC ED ESC	167569	2,940.00
	26-00347	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167569	103.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULYFY26	CF	CONT SERV - SPEC ED ESC	167569	2,070.00
	26-00348	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167569	184.80
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JULYFY26	CF	CONT SERV - REG ED ESC	167569	3,696.00
	26-00360	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167569	225.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULYFY26	CF	CONT SERV - SPEC ED ESC	167569	4,508.00
	26-00470	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167569	88.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULYFY26	CF	CONT SERV - SPEC ED ESC	167569	1,776.00
	26-00471	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167570	218.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULYFY26	CF	CONT SERV - SPEC ED ESC	167570	4,370.00
	26-00580	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JULYFY26	CF	MANAGEMENT FEE - ESC	167570	156.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JULYFY26	CF	CONT SERV - SPEC ED ESC	167570	3,135.00
					Total for ESCNJ - TRANSPORTATION/ 2387		\$51,974.10
FERGUSON US HOLDINGS, INC./ 2567							
	26-00688	11-000-261-610-000-40-00/ Maintenance Supplies	3231334	CF	Maintenance Supplies	167571	2,456.94
					Total for FERGUSON US HOLDINGS, INC./ 2567		\$2,456.94
FILEBANK INC./ 1309							
	26-00015	11-000-251-890-000-51-00/ Central Misc Expenditure	0134197	CF	Central Misc Expenditure	167572	613.77
	26-00114	11-000-261-420-000-40-01/ Facilities Services/Repa	0134196	CF	Facilities Services/Repa	167572	355.98
	26-00015	11-000-251-890-000-51-00/ Central Misc Expenditure	0134911	CF	Central Misc Expenditure	167572	613.77
					Total for FILEBANK INC./ 1309		\$1,583.52
FISHER SCIENTIFIC COMPANY/ 1314							
	26-10415	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2787246	CF	SUPPLIES	167573	44.70
	26-10416	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	2599818	CF	SUPPLIES	167573	10.96
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3000496	CF	SUPPLIES	167573	16.26
	26-10414	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3251031	CF	SUPPLIES	167573	489.12

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Unposted Checks							
	26-00287	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3283361	CF	SWMHS DISTRICT INSTR SUP	167573	93.16
Total for FISHER SCIENTIFIC COMPANY/ 1314							\$654.20
FLINN SCIENTIFIC, INC./ 1316							
	26-10777	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3163035	CF	SUPPLIES	167574	775.70
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3169457	CF	SUPPLIES	167574	190.06
	26-10418	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3157179	CF	SUPPLIES	167574	150.19
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3177138	CF	SUPPLIES	167574	54.00
	26-00198	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3156138	CF	SMS DISTRICT INSTR SUPPL	167574	197.72
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3186115	CF	SMS DISTRICT INSTR SUPPL	167574	173.00
Total for FLINN SCIENTIFIC, INC./ 1316							\$1,540.67
GANNETT NJ NEWSPAPERS/ 2199							
	26-00022	11-000-230-592-000-51-00/ Legal Ads	0007275883	CF	Legal Ads	167575	361.29
Total for GANNETT NJ NEWSPAPERS/ 2199							\$361.29
GATEWAY EDUCATION HOLDINGS, LLC./ 2371							
	26-00913	11-190-100-320-060-31-00/ AES PURCH ED SVCS	7029143056	CF	AES PURCH ED SVCS	167576	15,770.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	7029143056	CF	EES PURCH ED SVCS	167576	15,770.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	7029143056	CF	TES PURCH ED SVCS	167576	16,340.00
		11-190-100-320-085-31-00/ SUES PURCH ED SVCS	7029143056	CF	SUES PURCH ED SVCS	167576	33,250.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	7029143056	CF	WES PURCH ED SVCS	167576	950.00
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	7029143056	CF	AES DISTRICT INSTR SUPPL	167576	8,478.75
		11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	7029143056	CF	SUES DISTRICT INSTR SUPP	167576	17,670.00
		11-190-100-320-060-31-00/ AES PURCH ED SVCS	4027430712	CF	AES PURCH ED SVCS	167576	855.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	4027430712	CF	EES PURCH ED SVCS	167576	855.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	4027430712	CF	TES PURCH ED SVCS	167576	285.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	4027430712	CF	WES PURCH ED SVCS	167576	15,675.00
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	4027430712	CF	AES DISTRICT INSTR SUPPL	167576	2,185.31
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	4027430712	CF	EES DISTRICT INSTR SUPPL	167576	10,664.06
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	4027430712	CF	TES DISTRICT INSTR SUPPL	167576	10,664.06
		11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	4027430712	CF	SUES DISTRICT INSTR SUPP	167576	3,902.52
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	4027430712	CF	WES DISTRICT INSTR SUPPL	167576	10,664.06
Total for GATEWAY EDUCATION HOLDINGS, LLC./ 2371							\$163,978.76
GENERATIONS SERVICES, INC./ 1847							

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Unposted Checks							
	25-03119	11-000-261-420-000-40-01/ Facilities Services/Repa	11043	CF	Facilities Services/Repa	167577	18,647.00
	25-03118	11-000-261-420-000-40-01/ Facilities Services/Repa	11042	CF	Facilities Services/Repa	167577	17,638.00
					Total for GENERATIONS SERVICES, INC./ 1847		\$36,285.00
GEORGE L. HEIDER INC./ 1811							
	26-10252	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	103859	CF	SUPPLIES	167578	197.25
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	105098	CF	SUPPLIES	167578	166.10
	26-10671	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	106586	CF	SUPPLIES	167578	92.40
	26-10674	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	106585	CF	SUPPLIES	167578	72.80
	26-10672	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	106588	CF	SUPPLIES	167578	352.80
	26-10676	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	106589	CF	SUPPLIES	167578	72.72
	26-10673	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	106587	CF	SUPPLIES	167578	71.75
	26-10675	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	105453	CF	SUPPLIES	167578	474.48
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	106874	CF	SUPPLIES	167578	748.84
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	107035	CF	SUPPLIES	167578	78.90
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	107000	CF	SUPPLIES	167578	149.68
	26-10259	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	104366	CF	SUPPLIES	167578	149.40
	26-10255	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	105100	CF	SUPPLIES	167578	553.83
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	106584	CF	SUPPLIES	167578	322.68
	26-00668	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	106590	CF	SWMHS Athletics Supplies	167578	838.80
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	107603	CF	SWMHS Athletics Supplies	167578	1,224.00
					Total for GEORGE L. HEIDER INC./ 1811		\$5,566.43
GOOSETOWN ENTERPRISES, INC./ 2166							
	26-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	176958	CF	Transportation Purch Ser	167579	2,695.00
	26-00475	11-000-266-340-000-43-00/ Security Purchased Servi	176959	CF	Security Purchased Servi	167579	109.97
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,804.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	26-00016	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	40057260	CF	DISTRICT ADMIN RENTALS	167580	298.00
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$298.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	26-00012	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2025	CF	Charter School Tuition	167581	7,176.00

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Unposted Checks							
Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343							\$7,176.00
H.A. DEHART & SON/ 1351							
	26-01140	11-000-270-615-000-42-00/ Bus Garage Supplies	X102004572:01	CF	Bus Garage Supplies	167582	510.28
Total for H.A. DEHART & SON/ 1351							\$510.28
HAIG SERVICE CORPORATION/ 1353							
	26-00136	11-000-261-420-000-40-00/ Maintenance Annual Servi	243225	CF	Maintenance Annual Servi	167583	45.99
Total for HAIG SERVICE CORPORATION/ 1353							\$45.99
HAND2MIND, INC/ 2730							
	26-10376	11-190-100-610-070-10-00/ EES Instr Supplies	INV000426773	CF	SUPPLIES	167584	31.44
Total for HAND2MIND, INC/ 2730							\$31.44
HARBOR SCHOOL, LLC/ 2752							
	26-00885	11-000-100-566-000-30-00/ Tuition to Private Schoo	7879	CF	Tuition to Private Schoo	167585	11,640.60
Total for HARBOR SCHOOL, LLC/ 2752							\$11,640.60
HART HALSEY, LLC./ 2309							
	26-00020	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503663	CF	Security Purchased Servi	167586	2,208.00
Total for HART HALSEY, LLC./ 2309							\$2,208.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	26-00010	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2025	CF	Charter School Tuition	167587	81,893.00
Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362							\$81,893.00
HAWKSWOOD, INC./ 2727							
	26-00886	11-000-100-566-000-30-00/ Tuition to Private Schoo	73908	CF	Tuition to Private Schoo	167588	12,882.76
	26-00887	11-000-100-566-000-30-00/ Tuition to Private Schoo	73908	CF	Tuition to Private Schoo	167588	8,151.76
Total for HAWKSWOOD, INC./ 2727							\$21,034.52
HENRY SCHEIN, INC./ 1367							
	26-00600	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	44855895	CF	SWMHS Athletics Supplies	167589	99.92
Total for HENRY SCHEIN, INC./ 1367							\$99.92
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	26-00897	11-190-100-610-050-44-00/ SWMHS - FURNITURE	723193	CF	SWMHS - FURNITURE	167590	2,675.12
Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369							\$2,675.12

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Unposted Checks							
HILL, ERIN/ 2087							
	26-01104	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	26-01104	CF	BOE Training/Meeting Sup	167591	166.66
Total for HILL, ERIN/ 2087							\$166.66
HMH HOSPITALS CORPORATION/ 2422							
	26-00888	11-000-100-566-000-30-00/ Tuition to Private Schoo	08/22/25	CF	Tuition to Private Schoo	167592	7,820.00
	26-00889	11-000-100-566-000-30-00/ Tuition to Private Schoo	08/22/25	CF	Tuition to Private Schoo	167592	7,820.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$15,640.00
HOFFMAN SERVICES, INC./ 1375							
	26-01026	11-000-270-420-000-42-00/ Transportation Repair/Ma	22698	CF	Transportation Repair/Ma	167593	540.00
Total for HOFFMAN SERVICES, INC./ 1375							\$540.00
HOLT MACHINERY COMPANY/ 1376							
	26-00794	11-000-261-420-000-40-01/ Facilities Services/Repa	42685-1	CF	Facilities Services/Repa	167594	402.35
Total for HOLT MACHINERY COMPANY/ 1376							\$402.35
HOME DEPOT CREDIT SERVICES/ 1377							
	26-01066	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6351233	CF	SWMHS DISTRICT INSTR SUP	167595	8,019.98
	26-00801	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-280736	CF	Maintenance Supplies	167595	399.00
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$8,418.98
HEMOCARE THERAPIES, INC LLC/ 2739							
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	385525	CF	Extraordinary Purchased	167596	1,496.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	385525	CF	Extraordinary Purchased	167596	1,632.00
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$3,128.00
HORIZON BCBSNJ/ 1380							
	26-00051	11-000-291-270-000-70-03/ Vision Benefit Premiums	307776059	CF	Vision Benefit Premiums	167597	3,988.67
		11-000-291-270-000-70-03/ Vision Benefit Premiums	307539901	CF	Vision Benefit Premiums	167597	3,912.82
Total for HORIZON BCBSNJ/ 1380							\$7,901.49
HUGHES, MICHAEL/ 1034							
	26-00579	12-402-100-732-055-34-00/ SMS Athletics Equipment	2284	CF	SMS Athletics Equipment	167598	9,979.00
	26-00691	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2283	CF	SWMHS Athletics Maint/Re	167598	2,391.00
	26-00451	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	2285	CF	SWMHS Athletics Supplies	167598	2,375.00
Total for HUGHES, MICHAEL/ 1034							\$14,745.00
IDESCO CORP./ 2639							

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Unposted Checks							
	26-00473	11-000-266-610-000-43-00/ Security Supplies	4172435	CF	Security Supplies	167599	11,096.24
					Total for IDESCO CORP./ 2639		\$11,096.24
IMAGINE LEARNING, INC./ 2255							
	26-00958	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	1092806	CF	SWMHS PURCH ED SVCS	167600	10,628.58
		11-190-100-320-055-31-00/ SMS PURCH ED SVCS	1092806	CF	SMS PURCH ED SVCS	167600	7,971.42
					Total for IMAGINE LEARNING, INC./ 2255		\$18,600.00
IMPERIAL BAG & PAPER CO. LLC/ 1953							
	26-10008	11-000-262-610-000-40-00/ Custodial Supplies	38419841	CF	SUPPLIES	167601	2,915.10
					Total for IMPERIAL BAG & PAPER CO. LLC/ 1953		\$2,915.10
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	26-00126	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI08250784	CF	Maintenance Annual Servi	167602	26.10
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI08250783	CF	Maintenance Annual Servi	167602	26.10
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$52.20
INSTRUMENTALIST AWARDS LLC; THE/ 1395							
	26-00767	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	08859S2601	CF	SWMHS DISTRICT INSTR SUP	167603	596.00
					Total for INSTRUMENTALIST AWARDS LLC; THE/ 1395		\$596.00
IXL LEARNING, INC./ 1407							
	26-00387	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	S542643	CF	Dist Instr Purch Ed Svcs	167604	6,707.50
					Total for IXL LEARNING, INC./ 1407		\$6,707.50
JAMES R. IENTILE, INC./ 2279							
	25-03844	12-000-400-450-000-40-00/ Construction Services	PAY APP 3	CF	Construction Services	167605	411,144.46
					Total for JAMES R. IENTILE, INC./ 2279		\$411,144.46
JERSEY CENTRAL POWER & LIGHT/ 1417							
	26-00003	20-218-200-600-000-41-00/ UTILITIES	6/19-8/19	CF	UTILITIES	167606	1,579.63
		11-000-262-622-060-41-00/ AES - Electricity	6/16-8/13	CF	AES - Electricity	167606	1,209.56
		11-000-262-622-070-41-00/ EES - Electricity	6/13-7/14	CF	EES - Electricity	167606	4,253.52
		11-000-262-622-070-41-00/ EES - Electricity	6/14-8/14	CF	EES - Electricity	167606	9.77
		11-000-262-622-075-41-00/ TES - Electricity	6/16/25-7/15/25	CF	TES - Electricity	167606	4,383.69
		11-000-262-622-120-41-00/ WES - Electricity	6/18/-8/18	CF	WES - Electricity	167606	1,442.16
		11-000-262-622-050-41-01/ BB ELECTRICITY	7/17-8/17	CF	BB ELECTRICITY	167606	696.14
					Total for JERSEY CENTRAL POWER & LIGHT/ 1417		\$13,574.47
JOHN A EARL, INC./ 1425							

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Unposted Checks							
	26-01013	11-000-262-610-000-40-00/ Custodial Supplies	113215	CF	Custodial Supplies	167607	860.80
	26-00309	11-000-262-610-000-40-00/ Custodial Supplies	113130	CF	Custodial Supplies	167607	22,137.50
Total for JOHN A EARL, INC./ 1425							\$22,998.30
JOHNNY ON THE SPOT, LLC/ 1426							
	26-00464	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5568165	CF	SWMHS Athletics Rentals	167608	196.89
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV5566146	CF	SWMHS Athletics Rentals	167608	95.63
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$292.52
KAPLAN EARLY LEARNING CO./ 1436							
	26-10518	11-212-100-610-060-10-00/ AES MD Supplies	0007235675	CF	SUPPLIES	167609	131.55
	26-10519	11-190-100-610-060-10-00/ AES Instr Supplies	0007219651R	CF	SUPPLIES	167609	78.16
Total for KAPLAN EARLY LEARNING CO./ 1436							\$209.71
KATRIC GOLF SERVICES/ 1437							
	26-00319	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	051525	CF	SWMHS Athletics Supplies	167610	594.00
Total for KATRIC GOLF SERVICES/ 1437							\$594.00
KELLIMEG MAINTENANCE CORP/ 1113							
	26-00125	11-000-261-420-000-40-00/ Maintenance Annual Servi	13505	CF	Maintenance Annual Servi	167611	109.00
Total for KELLIMEG MAINTENANCE CORP/ 1113							\$109.00
KENCOR LLC/ 1439							
	26-00128	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-375330-C9	CF	Facilities Services/Repa	167612	433.42
			Z2				
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-375551-Z0	CF	Facilities Services/Repa	167612	240.00
			N3				
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-389267-T9	CF	Facilities Services/Repa	167612	640.00
			C7				
	26-00127	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-391230C	CF	Maintenance Annual Servi	167612	756.00
	26-00978	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-391942-C6	CF	Facilities Services/Repa	167612	1,027.88
			F5				
	26-00128	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-392269-T8	CF	Facilities Services/Repa	167612	80.00
			R9				
Total for KENCOR LLC/ 1439							\$3,177.30
KEYPORT AUTO BODY SHOP, INC./ 1442							

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Unposted Checks							
	26-00996	11-000-270-420-000-42-00/ Transportation Repair/Ma	KP4665	CF	Transportation Repair/Ma	167613	225.00
	26-01122	11-000-270-420-000-42-00/ Transportation Repair/Ma	KP4701	CF	Transportation Repair/Ma	167613	214.95
Total for KEYPORT AUTO BODY SHOP, INC./ 1442							\$439.95
KTTA ENTERPRISES, INC./ 1294							
	26-10651	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	3105	CF	SUPPLIES	167614	1,830.00
	26-10241	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	3104	CF	SUPPLIES	167614	2,242.50
	26-10240	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	3147	CF	SUPPLIES	167614	417.90
	26-10652	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	3140	CF	SUPPLIES	167614	142.65
Total for KTTA ENTERPRISES, INC./ 1294							\$4,633.05
KURTZ BROS./ 1447							
	26-10520	11-212-100-610-060-10-00/ AES MD Supplies	39966.00	CF	SUPPLIES	167615	155.38
		11-212-100-610-060-10-00/ AES MD Supplies	50431.00	CF	SUPPLIES	167615	21.34
	26-10793	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	45286.00	CF	SUPPLIES	167615	1,139.08
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	45286.01	CF	SUPPLIES	167615	167.46
	26-00271	11-190-100-610-075-10-00/ TES Instr Supplies	52894.00	CF	TES Instr Supplies	167615	103.54
Total for KURTZ BROS./ 1447							\$1,586.80
LAKESHORE EQUIPMENT COMPANY/ 1449							
	26-10541	11-190-100-610-070-10-00/ EES Instr Supplies	91174533	CF	SUPPLIES	167616	10.78
	26-10123	11-190-100-610-070-10-00/ EES Instr Supplies	91639790	CF	SUPPLIES	167616	9.89
		11-190-100-610-070-10-00/ EES Instr Supplies	91429212	CF	SUPPLIES	167616	181.66
	26-10138	11-190-100-610-075-10-00/ TES Instr Supplies	91429222	CF	SUPPLIES	167616	50.37
	26-00278	11-190-100-610-075-10-00/ TES Instr Supplies	91658780	CF	TES Inst Supplies	167616	62.99
	26-10125	11-190-100-610-070-10-00/ EES Instr Supplies	91429213	CF	SUPPLIES	167616	172.78
	26-10132	11-190-100-610-075-10-00/ TES Instr Supplies	91429223	CF	SUPPLIES	167616	138.56
	26-00275	11-190-100-610-075-10-00/ TES Instr Supplies	91673323	CF	TES Instr Supplies	167616	89.99
	26-10125	11-190-100-610-070-10-00/ EES Instr Supplies	91658779	CF	SUPPLIES	167616	112.45
	26-10132	11-190-100-610-075-10-00/ TES Instr Supplies	91709466	CF	SUPPLIES	167616	53.98
	26-10542	11-190-100-610-075-10-00/ TES Instr Supplies	91162727	CF	SUPPLIES	167616	44.99
		11-190-100-610-075-10-00/ TES Instr Supplies	91174535	CF	SUPPLIES	167616	76.47
	26-00760	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91533925	CF	PEA - INSTR SUPPLIES	167616	808.20
	26-10552	11-190-100-610-075-10-00/ TES Instr Supplies	91806004	CF	SUPPLIES	167616	107.80
	26-00273	11-190-100-610-075-10-00/ TES Instr Supplies	91733706	CF	TES Instr Supplies	167616	71.99

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Unposted Checks							
	26-00270	11-190-100-610-075-10-00/ TES Instr Supplies	91733707	CF	TES Instr Supplies	167616	62.99
	26-00210	11-190-100-610-120-10-00/ WES Instr Supplies	91196581	CF	WES Instr Supplies	167616	26.98
		11-190-100-610-120-10-00/ WES Instr Supplies	91230940	CF	WES Instr Supplies	167616	206.09
		11-190-100-610-120-10-00/ WES Instr Supplies	91388818	CF	WES Instr Supplies	167616	15.29
		11-190-100-610-120-10-00/ WES Instr Supplies	91733708	CF	WES Instr Supplies	167617	19.79
	26-10538	11-190-100-610-060-10-00/ AES Instr Supplies	91182395	CF	SUPPLIES	167617	31.48
		11-190-100-610-060-10-00/ AES Instr Supplies	91839124	CF	SUPPLIES	167617	134.95
	26-10551	11-190-100-610-075-10-00/ TES Instr Supplies	91182393	CF	SUPPLIES	167617	193.42
		11-190-100-610-075-10-00/ TES Instr Supplies	91839121	CF	SUPPLIES	167617	161.94
	26-00759	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91529168	CF	PEA - INSTR SUPPLIES	167616	628.20
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91533928	CF	PEA - INSTR SUPPLIES	167616	1,526.40
	26-10541	11-190-100-610-070-10-00/ EES Instr Supplies	91624092	CF	SUPPLIES	167616	16.18
					Total for LAKESHORE EQUIPMENT COMPANY/ 1449		\$5,016.61
LEAF/ 2428							
	26-00076	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	18983066	CF	DISTRICT ADMIN RENTALS	167618	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	18983066	CF	PEA RENTAL OF FACILITY	167618	418.00
					Total for LEAF/ 2428		\$627.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	26-00180	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-405-1008	CF	Dist CST Purch Tech Svcs	167619	3,520.00
					Total for LEARNING TREE		\$3,520.00
MULTICULTURAL/MULTILINGUAL/ 1455							
MACIE PUBLISHING CO./ 1477							
	26-10732	11-190-100-610-060-10-00/ AES Instr Supplies	24137	CF	SUPPLIES	167620	1,243.00
					Total for MACIE PUBLISHING CO./ 1477		\$1,243.00
MARCO TECHNOLOGIES, LLC/ 2539							
	26-00019	11-000-218-440-050-51-00/ Guid Copier Lease	561871021	CF	Guid Copier Lease	167621	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	561871021	CF	CST Copier Lease	167621	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	561871021	CF	Supt Office Copier Lease	167621	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	561871021	CF	DISTRICT ADMIN RENTALS	167621	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	561871021	CF	CENTRAL RENTALS/LEASE	167621	305.00
		11-000-218-440-050-51-00/ Guid Copier Lease	563968098	CF	Guid Copier Lease	167621	315.00

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		11-000-219-440-000-51-00/ CST Copier Lease	563968098	CF	CST Copier Lease	167621	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	563968098	CF	Supt Office Copier Lease	167621	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	563968098	CF	DISTRICT ADMIN RENTALS	167621	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	563968098	CF	CENTRAL RENTALS/LEASE	167621	305.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$9,514.00
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	26-01044	11-000-261-420-000-40-01/ Facilities Services/Repa	17483	CF	Facilities Services/Repa	167622	1,760.00
	26-00370	11-000-261-420-000-40-01/ Facilities Services/Repa	17504	CF	Facilities Services/Repa	167622	4,500.00
Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							\$6,260.00
MCGRAW-HILL/ALEKS/ 1504							
	26-00927	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	137491291001	CF	STAFF TRAINING PURCH SVC	167623	5,000.00
	26-00639	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	13737634001	CF	SWMHS DISTRICT PURCH TEC	167623	3,900.75
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13737634001	CF	SWMHS DISTRICT INSTR SUP	167623	624.12
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	13737634001	CF	SWMHS DISTRICT TEXTBOOKS	167623	3,900.75
Total for MCGRAW-HILL/ALEKS/ 1504							\$13,425.62
MEDCO SUPPLY COMPANY/ 1507							
	26-10708	11-000-213-610-060-10-00/ AES Health Supplies	IN98975651	CF	SUPPLIES	167624	71.28
		11-000-213-610-060-10-00/ AES Health Supplies	IN99155208	CF	SUPPLIES	167624	18.42
	26-10710	11-000-213-610-075-10-00/ TES Health Supplies	IN98975646	CF	SUPPLIES	167624	147.87
		11-000-213-610-075-10-00/ TES Health Supplies	IN99024130	CF	SUPPLIES	167624	7.50
		11-000-213-610-075-10-00/ TES Health Supplies	IN99114479	CF	SUPPLIES	167624	2.22
		11-000-213-610-075-10-00/ TES Health Supplies	IN99155207	CF	SUPPLIES	167624	30.70
Total for MEDCO SUPPLY COMPANY/ 1507							\$277.99
METRO TEAM OUTFITTERS, INC./ 1514							
	26-10294	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142178	CF	SUPPLIES	167625	1,914.00
	26-10657	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142223	CF	SUPPLIES	167625	325.00
	26-10655	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142284	CF	SUPPLIES	167625	618.75
	26-10656	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142680	CF	SUPPLIES	167625	290.00
	26-10658	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	142585	CF	SUPPLIES	167625	114.00
Total for METRO TEAM OUTFITTERS, INC./ 1514							\$3,261.75
MFAC, LLC/ 1473							

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Unposted Checks							
	26-00659	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV351441	CF	SWMHS Athletics Supplies	167626	502.00
					Total for MFAC, LLC./ 1473		\$502.00
MIDDLESEX COUNTY CURRICULUM COUNCIL/ 1521							
	26-01009	11-000-240-890-000-31-00/ CURRICULUM MEMBERSHIP DU	26-01009	CF	CURRICULUM MEMBERSHIP DU	167627	250.00
	26-01011	11-000-240-890-000-32-00/ SPEC PROJ MEMBERSHIP DUE	26-01011	CF	SPEC PROJ MEMBERSHIP DUE	167627	250.00
	26-01010	11-000-240-890-000-31-00/ CURRICULUM MEMBERSHIP DU	26-01010	CF	CURRICULUM MEMBERSHIP DU	167627	250.00
					Total for MIDDLESEX COUNTY CURRICULUM COUNCIL/ 1521		\$750.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	26-00096	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2025	CF	Charter School Tuition	167628	11,915.00
					Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322		\$11,915.00
MIDLAND SCHOOL/ 1528							
	26-00941	11-000-100-566-000-30-00/ Tuition to Private Schoo	4509	CF	Tuition to Private Schoo	167629	14,212.50
		11-000-100-566-000-30-00/ Tuition to Private Schoo	4558	CF	Tuition to Private Schoo	167629	8,527.50
					Total for MIDLAND SCHOOL/ 1528		\$22,740.00
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	25-03842	P1-000-100-565-000-30-00/ Tuition to County Specia	25-03842	CP	MARCH 2025	167630	4,100.00
		P1-000-100-565-000-30-00/ Tuition to County Specia	25-03842	CP	APRIL 2025	167630	8,200.00
		P1-000-100-565-000-30-00/ Tuition to County Specia	25-03842	CP	MAY 2025	167630	8,200.00
		P1-000-100-565-000-30-00/ Tuition to County Specia	25-03842	CF	JUNE 2025	167630	8,200.00
					Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108		\$28,700.00
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	26-00942	11-000-100-566-000-30-00/ Tuition to Private Schoo	516	CF	Tuition to Private Schoo	167631	5,985.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	516-1	CF	Tuition to Private Schoo	167631	315.00
					Total for MOUNT CARMEL GUILD SCHOOLS/ 2857		\$6,300.00
MUSIC SALES CORPORATION/ 1561							

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Unposted Checks							
	26-00715	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	INV-12664	CF	SMS DISTRICT PURCH TECH	167632	2,450.00
	26-00716	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	INV-12663	CF	SMS DISTRICT PURCH TECH	167632	960.00
Total for MUSIC SALES CORPORATION/ 1561							\$3,410.00
NASCO EDUCATION, LLC./ 1565							
	26-10331	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	832811	CF	SUPPLIES	167633	9,176.78
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	839594	CF	SUPPLIES	167633	586.68
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	848239	CF	SUPPLIES	167633	2,264.20
	26-10329	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	832809	CF	SUPPLIES	167633	1,340.88
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	848846	CP	832809	167633	-15.20
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	848846	CF	SUPPLIES	167633	71.72
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	850349	CF	SUPPLIES	167633	38.00
	26-10384	11-190-100-610-060-10-00/ AES Instr Supplies	864323	CF	SUPPLIES	167633	36.12
	26-10754	11-190-100-610-060-10-00/ AES Instr Supplies	852027	CF	SUPPLIES	167633	25.92
		11-190-100-610-060-10-00/ AES Instr Supplies	864332	CF	SUPPLIES	167633	18.06
	26-00166	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	836595	CF	SMS DISTRICT INSTR SUPPL	167633	197.81
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	850757	CF	SMS DISTRICT INSTR SUPPL	167633	6.54
Total for NASCO EDUCATION, LLC./ 1565							\$13,747.51
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	26-00928	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	ESY 25/26	CF	TUITION OTHER LEA - REG	167634	8,666.64
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							\$8,666.64
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	26-01105	11-000-251-890-000-51-00/ Central Misc Expenditure	TITLE BUS 43	CF	Central Misc Expenditure	167635	60.00
		11-000-251-890-000-51-00/ Central Misc Expenditure	TITLE BUS 444	CF	Central Misc Expenditure	167635	60.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$120.00
NEW JERSEY PRINCIPALS & SUPERVISORS/ 1590							
	26-00067	11-000-240-890-000-51-00/ Principals/Supervisors D	26-00067	CF	Principals/Supervisors D	167636	29,865.00
Total for NEW JERSEY PRINCIPALS & SUPERVISORS/ 1590							\$29,865.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/							

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Unposted Checks							
1591							
	25-03431	P1-000-230-630-000-51-00/ BOE Training/Meeting Sup	INV-27805-B3G 5M4	CF	BOE Training/Meeting Sup	167637	598.00
Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							\$598.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	26-00944	11-000-100-566-000-30-00/ Tuition to Private Schoo	0048502-IN	CF	Tuition to Private Schoo	167638	12,344.40
		11-000-100-566-000-30-00/ Tuition to Private Schoo	0048566-IN	CF	Tuition to Private Schoo	167638	6,995.16
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$19,339.56
NEWMARK HIGH SCHOOL INC./ 2626							
	26-00945	11-000-100-566-000-30-00/ Tuition to Private Schoo	8194	CF	Tuition to Private Schoo	167639	7,272.72
		11-000-100-566-000-30-00/ Tuition to Private Schoo	8244	CF	Tuition to Private Schoo	167639	7,676.76
Total for NEWMARK HIGH SCHOOL INC./ 2626							\$14,949.48
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	26-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	466007072025	CF	Tuition to Private Schoo	167640	11,179.03
	26-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	466007072025	CF	Tuition to Private Schoo	167640	11,179.03
	26-00938	11-000-100-566-000-30-00/ Tuition to Private Schoo	466007072025	CF	Tuition to Private Schoo	167640	11,179.03
	26-00939	11-000-100-566-000-30-00/ Tuition to Private Schoo	466007072025	CF	Tuition to Private Schoo	167640	11,179.03
	26-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	466008012025	CF	Tuition to Private Schoo	167640	6,472.07
	26-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	466008012025	CF	Tuition to Private Schoo	167640	6,472.07
	26-00938	11-000-100-566-000-30-00/ Tuition to Private Schoo	466008012025	CF	Tuition to Private Schoo	167640	6,472.07
	26-00939	11-000-100-566-000-30-00/ Tuition to Private Schoo	466008012025	CF	Tuition to Private Schoo	167640	6,472.07
	26-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012025	CF	Tuition to Private Schoo	167640	11,767.40
	26-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012025	CF	Tuition to Private Schoo	167640	11,767.40
	26-00938	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012025	CF	Tuition to Private Schoo	167640	11,767.40
	26-00939	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012025	CF	Tuition to Private Schoo	167640	11,767.40
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$117,674.00
NORCIA CORP/ 1617							

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Unposted Checks							
	26-00981	12-000-261-732-000-40-00/ Maintenance Equipment	86161	CF	Maintenance Equipment	167641	2,336.00
Total for NORCIA CORP/ 1617							\$2,336.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	26-00013	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2025	CF	Charter School Tuition	167642	5,061.00
Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							\$5,061.00
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	26-00758	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	10/1/25-12/31/2 5	CF	PEA RENTAL OF FACILITY	167643	125,000.00
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$125,000.00
PARCO SCIENTIFIC CO./ 1631							
	26-00232	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU124364	CF	SWMHS DISTRICT INSTR SUP	167644	125.00
	26-00218	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU124363	CF	SWMHS DISTRICT INSTR SUP	167644	1,309.00
	26-00281	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU124462	CF	SWMHS DISTRICT INSTR SUP	167644	465.00
	26-10434	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU124442	CF	SUPPLIES	167644	860.00
	26-10435	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU124443	CF	SUPPLIES	167644	124.00
	26-10433	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU124441	CF	SUPPLIES	167644	168.00
Total for PARCO SCIENTIFIC CO./ 1631							\$3,051.00
PEARISON, INC./ 1078							
	26-00672	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	SI202417	CF	SWMHS DISTRICT INSTR SUP	167645	1,515.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	SI184879	CF	SWMHS DISTRICT INSTR SUP	167645	1,641.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	SI185742	CF	SWMHS DISTRICT INSTR SUP	167645	1,699.00
Total for PEARISON, INC./ 1078							\$4,855.00
PEREIRA; AIDA I./ 2115							
	26-00182	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2025-15	CF	Dist CST Purch Tech Svcs	167646	675.00
Total for PEREIRA; AIDA I./ 2115							\$675.00
PLAINFIELD COUNTRY CLUB/ 2615							
	26-00974	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	109114	CF	SWMHS Athletics Rentals	167647	110.00

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		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	112079	CF	SWMHS Athletics Rentals	167647	120.00
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	119283	CF	SWMHS Athletics Rentals	167647	20.00
Total for PLAINFIELD COUNTRY CLUB/ 2615							\$250.00
PRESENTATION SYSTEMS, INC./ 1670							
	26-00280	11-190-100-610-075-10-00/ TES Instr Supplies	67299	CF	TES Instr Supplies	167648	1,443.75
Total for PRESENTATION SYSTEMS, INC./ 1670							\$1,443.75
PREVENTION SPECIALISTS INC./ 1673							
	26-00434	11-000-270-390-000-42-00/ Transportation Purch Ser	36896	CF	Transportation Purch Ser	167649	70.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$70.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	26-00946	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUL2025-462	CF	Tuition to Private Schoo	167650	13,490.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	AUG2025-493	CF	Tuition to Private Schoo	167650	7,810.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SEP2025-462	CF	Tuition to Private Schoo	167650	12,070.00
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							\$33,370.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	26-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100151275	CF	SWMHS - Natural Gas	167651	602.89
		11-000-262-621-050-41-01/ BB - NATURAL GAS	503100151275	CF	BB - NATURAL GAS	167651	41.89
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100151275	CF	SMS - Natural Gas	167651	268.82
		11-000-262-621-060-41-00/ AES - Natural Gas	503100151275	CF	AES - Natural Gas	167651	254.88
		11-000-262-621-070-41-00/ EES - Natural Gas	503100151275	CF	EES - Natural Gas	167651	328.77
		11-000-262-621-075-41-00/ TES - Natural Gas	503100151275	CF	TES	167651	253.80
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100151275	CF	SUES - Natural Gas	167651	264.50
		11-000-262-621-120-41-00/ WES - Natural Gas	503100151275	CF	WES - Natural Gas	167651	274.76
		20-218-200-600-000-41-00/ UTILITIES	503100151275	CF	UTILITIES	167651	759.14
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$3,049.45
QUIZZ INC./ 2849							
	26-00855	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	33634	CF	Dist Instr Purch Ed Svcs	167652	6,300.00
Total for QUIZZ INC./ 2849							\$6,300.00
REALLY GOOD STUFF, LLC/ 1706							

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	26-00686	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	8945652	CF	PEA - INSTR SUPPLIES	167653	1,066.80
	26-00780	11-212-100-610-000-30-00/ MD Supplies	8962984	CF	MD Supplies	167653	339.49
	26-10576	11-190-100-610-060-10-00/ AES Instr Supplies	8920460	CF	SUPPLIES	167653	113.48
	26-10182	11-190-100-610-120-10-00/ WES Instr Supplies	8919074	CF	SUPPLIES	167653	8.72
		11-190-100-610-120-10-00/ WES Instr Supplies	8900606	CF	SUPPLIES	167653	183.65
	26-00279	11-190-100-610-075-10-00/ TES Instr Supplies	8974097	CF	TES Instr Supplies	167653	115.41
	26-00269	11-190-100-610-075-10-00/ TES Instr Supplies	8974101	CF	TES Instr Supplies	167653	49.46
	26-10151	11-000-218-610-060-33-00/ AES Guid Supplies	8505909	CF	SUPPLIES	167653	636.63
	26-10578	11-000-218-610-070-33-00/ EES Guid Supplies	8913953	CF	SUPPLIES	167653	42.67
		11-000-218-610-070-33-00/ EES Guid Supplies	8911958	CF	SUPPLIES	167653	139.08
					Total for REALLY GOOD STUFF, LLC/ 1706		\$2,695.39
RIDDELL ALL AMERICAN/ 1715							
	26-00286	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952389801	CF	SWMHS Athletics Maint/Re	167654	303.25
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952389799	CF	SWMHS Athletics Maint/Re	167654	428.75
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952389800	CF	SWMHS Athletics Maint/Re	167654	401.25
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952393663	CF	SWMHS Athletics Maint/Re	167654	474.25
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952389802	CF	SWMHS Athletics Maint/Re	167654	76.85
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952393662	CF	SWMHS Athletics Maint/Re	167654	251.72
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952393664	CF	SWMHS Athletics Maint/Re	167654	538.25
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952397976	CF	SWMHS Athletics Maint/Re	167654	373.60
					Total for RIDDELL ALL AMERICAN/ 1715		\$2,847.92
RONZ AND KIDS, LLC./ 1255							
	26-00673	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	29962	CF	SWMHS DISTRICT INSTR SUP	167655	1,600.00
					Total for RONZ AND KIDS, LLC./ 1255		\$1,600.00
RUGBY SCHOOL/ 1728							
	26-00960	11-000-100-566-000-30-00/ Tuition to Private Schoo	19368	CF	Tuition to Private Schoo	167656	8,504.00
					Total for RUGBY SCHOOL/ 1728		\$8,504.00
S & S WORLDWIDE, INC./ 2020							
	26-00932	11-190-100-610-085-10-00/ SUES Instr Supplies	IN101661718	CF	SUES Instr Supplies	167657	134.99
	26-10389	11-190-100-610-120-10-00/ WES Instr Supplies	IN101659293	CF	SUPPLIES	167657	8.52
	26-10595	11-000-218-610-085-33-00/ SUES Guid Supplies	IN101639325	CF	SUPPLIES	167657	261.10
		11-000-218-610-085-33-00/ SUES Guid Supplies	IN101663098	CF	SUPPLIES	167657	19.48

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Unposted Checks							
	26-10758	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	IN101651470	CF	SUPPLIES	167657	254.04
	26-10661	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN101656347	CF	SUPPLIES	167657	28.07
	26-10295	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN101656345	CF	SUPPLIES	167657	28.07
					Total for S & S WORLDWIDE, INC./ 2020		\$734.27
SADLIER INC; WILLIAM H/ 1740							
	26-00818	20-501-100-640-016-38-00/ St Stans NP Textbooks	INV247754	CF	St Stans NP Textbooks	167658	341.67
					Total for SADLIER INC; WILLIAM H/ 1740		\$341.67
SAMSARA INC./ 2832							
	26-00586	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	3105195541741	CF	Dist Tech Purch Tech Svc	167659	39,417.81
			62				
					Total for SAMSARA INC./ 2832		\$39,417.81
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	26-00045	11-000-291-270-000-70-04/ Dental Benefit Premiums	74 - AUGUST	HF	Dental Benefit Premiums	922202503	50,559.82
			25				
	26-00046	11-000-291-270-000-70-05/ COBRA	74 - AUGUST	HF	COBRA	922202503	9,415.77
			25				
					Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002		\$59,975.59
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY CORR2	HF	Medical Benefit Premiums	922202501	1,203.43
	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST CORR HP		Medical Benefit Premiums	922202501	-6,769.32
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST CORR HF		Medical Benefit Premiums	922202501	1,025.50
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST CORR HF		Medical Benefit Premiums	922202501	1,121.77
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUGUST CORR HP		Medical Benefit Premiums	922202501	-1,152.88
	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	52 OCTOBER	HF	Medical Benefit Premiums	922202501	281,093.28
			25				
	26-00033	11-000-291-270-000-70-01/ Medical Benefit Premiums	52 OCTOBER	HF	Medical Benefit Premiums	922202501	119,612.26
			25				
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	52 OCTOBER	HF	Medical Benefit Premiums	922202501	468,974.80
			25				

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Unposted Checks								
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	52 OCTOBER 25	HF	Medical Benefit Premiums	922202501	1,016,095.03	
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	52 OCTOBER 25	HF	Medical Benefit Premiums	922202501	64,071.34	
	26-00038	11-000-291-270-000-70-05/ COBRA	49-JULY 25	HP	COBRA	922202501	-1,203.43	
		11-000-291-270-000-70-05/ COBRA	50- AUG 25	HF	COBRA	922202501	4,718.24	
			COBRA					
			Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500					\$1,948,790.02
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001								
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY 25 CORR 2	HF	Prescription Benefit Premiums	922202502	229.77	
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUG 25 CORR	HP	Prescription Benefit Pre	922202502	-1,141.81	
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	AUG 25 CORR	HF	Prescription Benefit Premiums	922202502	100.35	
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	88 - OCTOBER 25	HF	Prescription Benefit Pre	922202502	175,212.61	
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	88 - OCTOBER 25	HF	Prescription Benefit Premiums	922202502	204,641.88	
	26-00044	11-000-291-270-000-70-05/ COBRA	JULY 25 CORR	HP	COBRA	922202502	-229.77	
		11-000-291-270-000-70-05/ COBRA	86 - AUGUST 25	HF	COBRA	922202502	861.09	
			COBRA					
			Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001					\$379,674.12
SCHOOL HEALTH CORPORATION/ 1773								
	26-00685	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000291090	CF	PEA - NONINSTR SUPPLIES	167660	442.79	
	26-10361	11-000-218-610-120-33-00/ WES Guid Supplies	CINV000276842	CF	SUPPLIES	167660	20.92	
		11-000-218-610-120-33-00/ WES Guid Supplies	CINV000287149	CF	SUPPLIES	167660	5.57	
	26-10277	11-212-100-610-060-10-00/ AES MD Supplies	CINV000269187	CF	SUPPLIES	167660	186.66	
	26-10466	11-209-100-610-085-10-00/ SUES BD Supplies	CINV000282089	CF	SUPPLIES	167660	26.99	
		11-209-100-610-085-10-00/ SUES BD Supplies	CINV000273177	CF	SUPPLIES	167660	96.28	
	26-00242	11-190-100-610-120-10-00/ WES Instr Supplies	CINV000276337	CF	WES Instr Supplies	167660	408.56	

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Unposted Checks							
	26-10762	11-190-100-610-085-10-00/ SUES Instr Supplies	CINV000278068	CF	SUPPLIES	167660	103.18
		11-190-100-610-085-10-00/ SUES Instr Supplies	CINV000278719	CF	SUPPLIES	167660	21.59
	26-00783	11-212-100-610-000-30-00/ MD Supplies	CINV000282980	CF	MD Supplies	167660	147.76
	26-00793	11-212-100-610-000-30-00/ MD Supplies	CINV000282969	CF	MD Supplies	167660	127.98
	26-10392	11-190-100-610-075-10-00/ TES Instr Supplies	CINV000295220	CF	SUPPLIES	167660	37.84
Total for SCHOOL HEALTH CORPORATION/ 1773							\$1,626.12
SCHOOL SPECIALTY, LLC./ 1009							
	26-00790	11-212-100-610-000-30-00/ MD Supplies	308104767898	CF	MD Supplies	167661	138.83
	26-00781	11-212-100-610-000-30-00/ MD Supplies	308104773764	CF	MD Supplies	167661	150.35
	26-00644	11-212-100-610-055-30-00/ SMS MD Supplies	208136030871	CF	SMS MD Supplies	167661	69.35
	26-00784	11-212-100-610-000-30-00/ MD Supplies	208136170591	CF	MD Supplies	167661	83.14
	26-00778	11-212-100-610-050-30-00/ SWMHS MD Supplies	208136085250	CF	SWMHS MD Supplies	167661	1,518.10
	26-00563	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	308104759068	CF	Speech/OT/PT Supplies	167661	87.56
	26-00551	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	208136170175	CF	Speech/OT/PT Supplies	167661	29.26
	26-00800	11-209-100-610-000-30-00/ BD Supplies	308104792130	CF	BD Supplies	167661	123.13
Total for SCHOOL SPECIALTY, LLC./ 1009							\$2,199.72
SCHOOL SPECIALTY, LLC./ 2025							
	26-10616	11-000-218-610-085-33-00/ SUES Guid Supplies	308104735543	CF	SUPPLIES	167662	87.04
	26-00418	11-190-100-610-070-10-00/ EES Instr Supplies	208136187048	CF	EES Instr Supplies	167662	1,296.10
	26-00514	11-190-100-610-075-44-00/ TES - FURNITURE	208136164089	CF	TES - FURNITURE	167662	2,638.64
	26-10444	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104739929	CF	SUPPLIES	167662	143.77
	26-00824	11-190-100-610-085-10-00/ SUES Instr Supplies	308104772101	CF	SUES Instr Supplies	167662	753.44
	26-10396	11-190-100-610-070-10-00/ EES Instr Supplies	308104731566	CF	SUPPLIES	167662	849.00
	26-10763	11-190-100-610-060-10-00/ AES Instr Supplies	208136188085	CF	SUPPLIES	167662	137.24
		11-190-100-610-060-10-00/ AES Instr Supplies	308104762646	CF	SUPPLIES	167662	208.16
	26-00985	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208136273162	CF	SMS DISTRICT INSTR SUPPL	167662	99.45
	26-10764	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104753413	CF	SUPPLIES	167662	1,204.60
	26-10783	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104732150	CF	SUPPLIES	167662	211.27
	26-00306	11-190-100-610-075-10-00/ TES Instr Supplies	208136164014	CF	TES Instr Supplies	167662	40.08
	26-00683	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208136100891	CF	PEA - INSTR SUPPLIES	167662	230.58
	26-00169	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	30104758559	CF	SMS DISTRICT INSTR SUPPL	167662	88.02
	26-00524	20-035-218-610-000-33-00/ SAC DONATION	308104758964	CF	SAC DONATION	167662	312.31

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Unposted Checks							
	26-00190	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208135937668	CF	SMS DISTRICT INSTR SUPPL	167662	1,398.00
	26-00804	11-190-100-610-085-10-00/ SUES Instr Supplies	208136330627	CF	SUES Instr Supplies	167662	929.79
	26-10437	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104739930	CF	SUPPLIES	167662	635.49
	26-00194	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104765159	CF	SMS DISTRICT INSTR SUPPL	167662	547.77
	26-10765	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104753412	CF	SUPPLIES	167662	707.24
	26-10693	11-190-100-610-070-10-00/ EES Instr Supplies	308104745287	CF	SUPPLIES	167662	1,567.56
	26-10612	11-190-100-610-120-10-00/ WES Instr Supplies	208135839125	CF	SUPPLIES	167662	83.60
		11-190-100-610-120-10-00/ WES Instr Supplies	208136324343	CF	SUPPLIES	167663	72.08
	26-10195	11-190-100-610-070-10-00/ EES Instr Supplies	208136330120	CF	SUPPLIES	167663	18.02
	26-10766	11-190-100-610-085-10-00/ SUES Instr Supplies	208136187063	CF	SUPPLIES	167663	112.67
		11-190-100-610-085-10-00/ SUES Instr Supplies	308104762644	CF	SUPPLIES	167663	825.20
	26-10339	11-190-100-610-060-10-00/ AES Instr Supplies	208135859011	CF	SUPPLIES	167663	1,224.42
	26-10615	11-212-100-610-085-10-00/ SUES MD Supplies	308104721268	CF	SUPPLIES	167663	37.90
	26-10345	11-190-100-610-120-10-00/ WES Instr Supplies	308104730109	CF	SUPPLIES	167663	899.23
	26-10205	11-190-100-610-075-10-00/ TES Instr Supplies	208135780528	CF	SUPPLIES	167663	57.28
	26-10185	11-212-100-610-060-10-00/ AES MD Supplies	208135788481	CF	SUPPLIES	167663	798.25
	26-10617	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104726513	CF	SUPPLIES	167663	8,327.63
	26-10198	11-190-100-610-075-10-00/ TES Instr Supplies	208135783148	CF	SUPPLIES	167663	381.50
	26-10186	11-190-100-610-060-10-00/ AES Instr Supplies	208135780342	CF	SUPPLIES	167663	2,017.78
	26-10343	11-190-100-610-075-10-00/ TES Instr Supplies	308104755331	CF	SUPPLIES	167663	943.78
		11-190-100-610-075-10-00/ TES Instr Supplies	208136314480	CF	SUPPLIES	167663	24.87
	26-10342	11-190-100-610-070-10-00/ EES Instr Supplies	208135858111	CF	SUPPLIES	167663	22.21
	26-00310	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104768959	CF	SMS DISTRICT INSTR SUPPL	167663	268.48
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208136211820	CF	SMS DISTRICT INSTR SUPPL	167663	68.15
					Total for SCHOOL SPECIALTY, LLC./ 2025		\$30,268.60
SCOLES FLOORSHINE INDUSTRIES/ 2164							
	26-00771	11-000-262-610-000-40-00/ Custodial Supplies	464531	CF	Custodial Supplies	167664	2,849.09
		12-000-262-732-000-40-00/ Custodial Equipment	464531	CF	Custodial Equipment	167664	13,643.76
	26-00898	11-000-261-420-000-40-01/ Facilities Services/Repa	464844	CF	Facilities Services/Repa	167664	1,057.37
					Total for SCOLES FLOORSHINE INDUSTRIES/ 2164		\$17,550.22
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	26-00720	11-000-261-610-000-40-00/ Maintenance Supplies	1344-7	CF	Maintenance Supplies	167665	3,030.62
					Total for SHERWIN WILLIAMS COMPANY; THE/ 1982		\$3,030.62

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Unposted Checks							
SMART STITCH INC./ 2935							
	26-00906	11-000-270-290-000-42-00/ Transportation Uniforms	50090	CF	Transportation Uniforms	167666	151.62
Total for SMART STITCH INC./ 2935							\$151.62
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	26-00117	11-000-261-610-000-40-00/ Maintenance Supplies	S1850548.001	CF	Maintenance Supplies	167667	27.82
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804							\$27.82
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	25-02720A	12-000-400-334-000-40-00/ Arch/Engineer Services	25K011-7	CF	Arch/Engineer Services	167668	4,693.50
	25-03773A	11-000-230-334-000-51-00/ Architect/Engineer Fees	25K011-7	CF	Architect/Engineer Fees	167668	356.40
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$5,049.90
SPORTS PARADISE/ 2021							
	26-10249	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49541	CF	SUPPLIES	167669	1,358.67
	26-10296	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49799	CF	SUPPLIES	167669	1,198.42
	26-10297	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49747	CF	SUPPLIES	167669	142.76
Total for SPORTS PARADISE/ 2021							\$2,699.85
SPORTS RECRUITS, LLC/ 1957							
	26-00450	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV-0028171	CF	SWMHS Athletics Services	167670	2,500.00
Total for SPORTS RECRUITS, LLC/ 1957							\$2,500.00
STANK ENVIROMENTAL, LLC./ 2233							
	26-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	22162	CF	Maintenance Annual Servi	167671	620.00
	26-01068	11-000-261-420-000-40-00/ Maintenance Annual Servi	21326	CF	Maintenance Annual Servi	167671	195.00
	26-00959	11-000-261-420-000-40-00/ Maintenance Annual Servi	2612C	CF	Maintenance Annual Servi	167671	195.00
	26-01016	11-000-261-420-000-40-00/ Maintenance Annual Servi	2612C	CF	Maintenance Annual Servi	167671	390.00
	26-01068	11-000-261-420-000-40-00/ Maintenance Annual Servi	2612C	CF	Maintenance Annual Servi	167671	195.00
	26-01191	11-000-261-420-000-40-00/ Maintenance Annual Servi	2612C	CF	Maintenance Annual Servi	167671	50.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$1,645.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-00994	11-000-240-610-070-10-00/ EES Admin Supplies	6040904196	CF	EES Admin Supplies	167672	157.63
	26-00773	11-000-252-610-000-44-00/ FURNITURE - TECHNOLOGY	6040343009	CF	FURNITURE - TECHNOLOGY	167672	679.70
	26-00521	11-190-100-610-060-44-00/ AES - FURNITURE	6039861584	CF	AES - FURNITURE	167672	142.21

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	26-00412	11-212-100-610-050-30-00/ SWMHS MD Supplies	6039861580	CF	SWMHS MD Supplies	167672	90.04
	26-00142	11-190-100-610-000-51-00/ Copy Paper	6041767304	CF	Copy Paper	167672	13,865.00
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$14,934.58
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	26-10055	11-000-240-610-075-10-00/ TES Admin Supplies	6038229169	CF	SUPPLIES	167673	350.28
		11-000-240-610-075-10-00/ TES Admin Supplies	6037636196	CF	SUPPLIES	167673	5.20
		11-000-240-610-075-10-00/ TES Admin Supplies	6038161581	CF	SUPPLIES	167673	27.48
	26-10062	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6038229176	CF	SUPPLIES	167673	134.64
	26-10069	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6038229160	CF	SUPPLIES	167673	5.16
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6038229191	CF	SUPPLIES	167673	24.90
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6038229177	CP	6040300509	167673	-88.64
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6038229177	CF	SUPPLIES	167673	2,043.72
	26-10022	11-000-219-610-000-30-00/ Dist CST Supplies	6037636198	CF	SUPPLIES	167673	1.32
		11-000-219-610-000-30-00/ Dist CST Supplies	6038161570	CF	SUPPLIES	167673	2.51
		11-000-219-610-000-30-00/ Dist CST Supplies	6038229167	CF	SUPPLIES	167673	339.00
		11-000-219-610-000-30-00/ Dist CST Supplies	6038229161	CF	SUPPLIES	167673	2.51
		11-000-219-610-000-30-00/ Dist CST Supplies	6038229182	CF	SUPPLIES	167673	11.31
	26-10051	11-000-240-610-060-10-00/ AES Admin Supplies	6038161579	CF	SUPPLIES	167673	13.14
		11-000-240-610-060-10-00/ AES Admin Supplies	6038386391	CF	SUPPLIES	167673	35.96
		11-000-240-610-060-10-00/ AES Admin Supplies	6038229168	CF	SUPPLIES	167673	706.15
		11-000-240-610-060-10-00/ AES Admin Supplies	6038229189	CF	SUPPLIES	167673	16.87
		11-000-240-610-060-10-00/ AES Admin Supplies	6038229171	CF	SUPPLIES	167673	31.80
	26-10064	11-000-266-610-000-43-00/ Security Supplies	6040058306	CF	SUPPLIES	167674	26.37
		11-000-266-610-000-43-00/ Security Supplies	6040058303	CF	SUPPLIES	167674	459.15
		11-000-266-610-000-43-00/ Security Supplies	6039927952	CF	SUPPLIES	167674	293.40
	26-10061	11-000-240-610-050-20-00/ SWMHS Admin Supplies	6038229174	CF	SUPPLIES	167674	1,625.41
	26-10058	11-000-240-610-120-10-00/ WES Admin Supplies	6037558910	CF	SUPPLIES	167674	212.93
	26-10056	11-000-218-610-055-33-00/ SMS Guid Supplies	6038229163	CP	6042007372	167674	-19.35
		11-000-218-610-055-33-00/ SMS Guid Supplies	6038229163	CF	SUPPLIES	167674	537.99
	26-10063	11-000-252-610-000-52-00/ Dist Tech Supplies	6040058304	CF	SUPPLIES	167673	3.04
	26-10068	11-190-100-610-085-10-00/ SUES Instr Supplies	6038229166	CP	6042007373	167674	-17.15
		11-190-100-610-085-10-00/ SUES Instr Supplies	6038229166	CF	SUPPLIES	167674	129.03

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Unposted Checks							
		11-190-100-610-085-10-00/ SUES Instr Supplies	6038229179	CF	SUPPLIES	167674	58.00
	26-10063	11-000-252-610-000-52-00/ Dist Tech Supplies	6040058301	CF	SUPPLIES	167673	19.62
		11-000-252-610-000-52-00/ Dist Tech Supplies	6040058302	CF	SUPPLIES	167673	544.42
	26-10067	11-000-251-610-000-51-00/ Central Supplies	6040058308	CF	SUPPLIES	167673	345.06
					Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814		\$7,881.23
STARLIGHT HOMECARE AGENCY INC./ 1817							
	26-00741	11-000-217-320-000-30-00/ Extraordinary Purchased	546980	CF	Extraordinary Purchased	167675	224.00
					Total for STARLIGHT HOMECARE AGENCY INC./ 1817		\$224.00
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	25-02050	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	25-02050	CF	24-467	167676	500.00
					Total for TACTICAL PUBLIC SAFETY, LLC./ 2245		\$500.00
THE ART OF EDUCATION UNIVERSITY, LLC/ 2792							
	26-00901	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	325113	CF	SWMHS DISTRICT PURCH TEC	167677	6,836.40
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	325113	CF	SMS DISTRICT PURCH TECH	167677	1,139.40
		11-190-100-340-060-31-00/ AES DISTRICT PURCH TEC	325113	CF	AES DISTRICT PURCH TEC	167677	1,139.40
		11-190-100-340-070-31-00/ EES DISTRICT PURCH TEC	325113	CF	EES DISTRICT PURCH TEC	167677	1,139.40
		11-190-100-340-075-31-00/ TES DISTRICT PURCH TEC	325113	CF	TES DISTRICT PURCH TEC	167677	1,139.40
		11-190-100-340-085-31-00/ SUES DISTRICT PURCH TEC	325113	CF	SUES DISTRICT PURCH TEC	167677	2,278.80
		11-190-100-340-120-31-00/ WES DISTRICT PURCH TEC	325113	CF	WES DISTRICT PURCH TEC	167677	1,139.40
					Total for THE ART OF EDUCATION UNIVERSITY, LLC/ 2792		\$14,812.20
THE PEACE ROSE, LLC./ 2509							
	25-00371	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	25-00371Z	CP	JUNE 24-25	167678	44,994.66
					Total for THE PEACE ROSE, LLC./ 2509		\$44,994.66
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	26-00011	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2025	CF	Charter School Tuition	167679	3,372.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$3,372.00
TOMS FORD INC/ 1867							

* 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

va_bill5.032923
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Operating Bills List - September 22, 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00915	11-000-261-420-000-40-01/ Facilities Services/Repa	26-00915	CF	Facilities Services/Repa	167680	1,373.11
					Total for TOMS FORD INC/ 1867		\$1,373.11
TRAFFIC SAFETY SERVICE/ 1874							
	26-00479	11-000-261-610-000-40-00/ Maintenance Supplies	INV4113	CF	Maintenance Supplies	167681	144.66
					Total for TRAFFIC SAFETY SERVICE/ 1874		\$144.66
TREASURER, STATE OF NEW JERSEY/ 1877							
	26-01183	11-000-261-890-000-40-00/ Maintenance Misc	251221050	CF	Maintenance Misc	167682	4,835.00
					Total for TREASURER, STATE OF NEW JERSEY/ 1877		\$4,835.00
TREASURER, STATE OF NEW JERSEY/ 2089							
	25-00091	P2-231-200-200-055-00-00/ Title I - SMS Benefits	25-00091	HF	Title I - SMS Benefits	922202504	89,403.00
		P2-231-200-200-060-00-00/ Title I - AES Benefits	25-00091	HF	Title I - AES Benefits	922202504	27,346.80
		P2-231-200-200-070-00-00/ Title I - EES Benefits	25-00091	HF	Title I - EES Benefits	922202504	27,872.70
		P2-231-200-200-075-00-00/ Title I - TES Benefits	25-00091	HF	Title I - TES Benefits	922202504	28,608.96
		P2-231-200-200-085-00-00/ Title I - SUES Benefits	25-00091	HF	Title I - SUES Benefits	922202504	57,270.51
		P2-231-200-200-120-00-00/ Title I - WES Benefits	25-00091	HF	Title I - WES Benefits	922202504	26,295.00
					Total for TREASURER, STATE OF NEW JERSEY/ 2089		\$256,796.97
U.S. POST OFFICE/ 1894							
	26-00063	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	26-00063	CF	DISTRICT ADMIN RENTALS	167683	2,480.00
					Total for U.S. POST OFFICE/ 1894		\$2,480.00
U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							
	26-00929	11-000-240-530-055-20-00/ SMS Admin Postage	26-00929	CF	SMS Admin Postage	167684	484.60
					Total for U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394		\$484.60
UNIFIRST CORPORATION/ 2074							
	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260796893	CF	Transportation Uniforms	167685	39.19
		11-000-270-290-000-42-00/ Transportation Uniforms	1260790509	CF	Transportation Uniforms	167685	39.19
		11-000-270-290-000-42-00/ Transportation Uniforms	1260793707	CF	Transportation Uniforms	167685	39.19
		11-000-270-290-000-42-00/ Transportation Uniforms	1260800347	CF	Transportation Uniforms	167685	39.19
		11-000-270-290-000-42-00/ Transportation Uniforms	1260803745	CF	Transportation Uniforms	167685	39.19
					Total for UNIFIRST CORPORATION/ 2074		\$195.95
UNITED SALES USA CORP./ 1903							

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Unposted Checks							
	26-10621	11-000-240-610-120-10-00/ WES Admin Supplies	173850	CF	SUPPLIES	167686	390.60
	26-10622	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	173846	CF	SUPPLIES	167686	99.32
	26-10618	11-190-100-610-070-10-00/ EES Instr Supplies	173849	CF	SUPPLIES	167686	52.00
	26-10619	11-190-100-610-075-10-00/ TES Instr Supplies	173848	CF	SUPPLIES	167686	8.78
	26-10620	11-190-100-610-120-10-00/ WES Instr Supplies	173847	CF	SUPPLIES	167686	15.12
	26-10017	11-000-262-610-000-40-00/ Custodial Supplies	172335	CF	SUPPLIES	167686	2,572.53
Total for UNITED SALES USA CORP./ 1903							\$3,138.35
UNITED SUPPLY CORP./ 1905							
	26-10800	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	781404	CF	SUPPLIES	167687	1,082.16
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	B781404-1	CF	SUPPLIES	167687	790.97
	26-00334	11-212-100-610-060-30-00/ AES MD Supplies	771885	CF	AES MD Supplies	167687	317.07
		11-212-100-610-060-30-00/ AES MD Supplies	B771885-1	CF	AES MD Supplies	167687	6,294.85
	26-10771	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	781402	CF	SUPPLIES	167688	151.92
	26-00986	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	791014	CF	SMS DISTRICT INSTR SUPPL	167688	210.30
	26-00785	11-212-100-610-000-30-00/ MD Supplies	788180	CF	MD Supplies	167688	176.70
		11-212-100-610-000-30-00/ MD Supplies	B788180-1	CF	MD Supplies	167688	1,011.60
	26-00782	11-212-100-610-000-30-00/ MD Supplies	789415	CF	MD Supplies	167688	343.85
	26-10640	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	777928	CF	SUPPLIES	167688	2,423.23
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	B777928-1	CF	SUPPLIES	167688	306.40
	26-10222	11-190-100-610-070-10-00/ EES Instr Supplies	770492	CF	SUPPLIES	167688	28.48
	26-10227	11-190-100-610-120-10-00/ WES Instr Supplies	770497	CF	SUPPLIES	167688	16.13
	26-10401	11-190-100-610-070-10-00/ EES Instr Supplies	777899	CF	SUPPLIES	167688	299.84
	26-10450	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	777906	CF	SUPPLIES	167687	77.42
	26-10401	11-190-100-610-070-10-00/ EES Instr Supplies	B777899-1	CF	SUPPLIES	167688	96.85
	26-00588	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	787337	CF	SWMHS Athletics Supplies	167687	177.64
	26-10445	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	77901	CF	SUPPLIES	167687	144.90
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	B777901-1	CF	SUPPLIES	167687	99.69
	26-00413	11-212-100-610-050-30-00/ SWMHS MD Supplies	785602	CF	SWMHS MD Supplies	167687	57.64
		11-212-100-610-050-30-00/ SWMHS MD Supplies	B785602-1	CF	SWMHS MD Supplies	167687	51.02
	26-00267	11-190-100-610-075-10-00/ TES Instr Supplies	789441	CF	TES Instr Supplies	167687	104.86
	26-00557	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	787347	CF	Speech/OT/PT Supplies	167687	34.15
	26-10217	11-190-100-610-070-10-00/ EES Instr Supplies	770487	CF	SUPPLIES	167687	46.54

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
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Operating Bills List - September 22, 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-10786	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	781403	CF	SUPPLIES	167687	206.32
	26-00646	11-212-100-610-050-30-00/ SWMHS MD Supplies	787117	CF	SWMHS MD Supplies	167687	16.76
	26-10019	11-000-262-610-000-40-00/ Custodial Supplies	768020	CF	SUPPLIES	167687	59.20
	26-00301	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	784464	CF	SWMHS DISTRICT INSTR SUP	167688	20.90
	26-00170	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	783166	CF	SMS DISTRICT INSTR SUPPL	167687	324.11
	26-00301	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	B784464-1	CF	SWMHS DISTRICT INSTR SUP	167688	79.74
	26-00640	11-209-100-610-050-30-00/ SWMHS BD Supplies	787114	CF	SWMHS BD Supplies	167688	1,410.75
	26-10738	11-190-100-610-060-10-00/ AES Instr Supplies	781396	CF	SUPPLIES	167688	18.58
		11-190-100-610-060-10-00/ AES Instr Supplies	B781396-1	CF	SUPPLIES	167688	47.46
	26-10625	11-190-100-610-070-10-00/ EES Instr Supplies	777913	CF	SUPPLIES	167688	39.72
	26-10447	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	777903	CF	SUPPLIES	167687	1,068.17
	26-00244	11-190-100-610-120-10-00/ WES Instr Supplies	789905	CF	WES Instr Supplies	167688	65.80
	26-10623	11-212-100-610-060-10-00/ AES MD Supplies	777911	CF	SUPPLIES	167687	132.97
	26-10374	11-000-218-610-120-33-00/ WES Guid Supplies	777895	CF	SUPPLIES	167687	45.57
	26-10768	11-190-100-610-060-10-00/ AES Instr Supplies	781399	CF	SUPPLIES	167687	54.56
	26-10769	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	781400	CF	SUPPLIES	167687	37.30
	26-10372	11-190-100-610-060-10-00/ AES Instr Supplies	777893	CF	SUPPLIES	167688	173.55
		11-190-100-610-060-10-00/ AES Instr Supplies	B777893-1	CF	SUPPLIES	167688	118.45
	26-00266	11-190-100-610-075-10-00/ TES Instr Supplies	789431	CF	TES Instr Supplies	167688	582.75
Total for UNITED SUPPLY CORP./ 1905							\$18,846.87
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	26-10234	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930245524	CF	SUPPLIES	167689	428.81
	26-10237	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930852639	CF	SUPPLIES	167689	691.62
	26-00969	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930800487	CF	SWMHS Athletics Supplies	167689	219.90
	26-10293	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930742149	CF	SUPPLIES	167689	750.00
	26-10643	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930603922	CF	SUPPLIES	167689	1,359.00
	26-00912	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930912312	CF	SWMHS Athletics Supplies	167689	71.98
	26-00911	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930912311	CF	SWMHS Athletics Supplies	167689	1,763.28
	26-00909	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930966116	CF	SWMHS Athletics Supplies	167689	539.95
	26-00265	11-190-100-610-075-10-00/ TES Instr Supplies	930618056	CF	TES Instr Supplies	167689	32.96
	26-10238	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	93066451	CF	SUPPLIES	167689	94.60
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$5,952.10
VERIZON WIRELESS/ 1917							

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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
Unposted Checks							
	26-00008	11-000-230-530-000-52-00/ Communications/Telephone	6121806392	CF	Communications/Telephone	167690	3,843.50
Total for VERIZON WIRELESS/ 1917							\$3,843.50
W.B. MASON CO., INC./ 1958							
	26-10351	11-190-100-610-070-10-00/ EES Instr Supplies	256194438	CF	SUPPLIES	167691	11.05
	26-10358	11-190-100-610-085-10-00/ SUES Instr Supplies	255856878	CF	SUPPLIES	167691	373.98
	26-10353	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	255856729	CF	SUPPLIES	167691	344.08
Total for W.B. MASON CO., INC./ 1958							\$729.11
W.W. GRAINGER, INC./ 1340							
	26-01006	11-000-266-610-000-43-00/ Security Supplies	9627260046	CF	Security Supplies	167692	651.50
	26-00393	11-000-266-610-000-43-00/ Security Supplies	9599811867	CF	Security Supplies	167692	7,192.70
	26-01083	11-000-262-610-000-40-00/ Custodial Supplies	9635029516	CF	Custodial Supplies	167692	162.47
Total for W.W. GRAINGER, INC./ 1340							\$8,006.67
WARD'S SCIENCE/ 1927							
	26-00226	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8819494652	CF	SWMHS DISTRICT INSTR SUP	167693	694.47
Total for WARD'S SCIENCE/ 1927							\$694.47
WCEPS/ 1931							
	26-00647	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	W-0096106	CF	AES DISTRICT INSTR SUPPL	167694	70.50
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	W-0096106	CF	EES DISTRICT INSTR SUPPL	167694	70.50
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	W-0096106	CF	TES DISTRICT INSTR SUPPL	167694	70.50
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	W-0096106	CF	WES DISTRICT INSTR SUPPL	167694	70.50
Total for WCEPS/ 1931							\$282.00
WEST PUBLISHING CORPORATION/ 2213							
	26-00606	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	852463126	CF	Dist Guid Purch Tech Svc	167695	1,294.03
Total for WEST PUBLISHING CORPORATION/ 2213							\$1,294.03
WHERESTHEBUS LLC/ 2851							
	26-00585	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	1584	CF	Dist Tech Purch Tech Svc	167696	25,804.80
Total for WHERESTHEBUS LLC/ 2851							\$25,804.80
WINZER CORPORATION/ 1940							
	26-01058	11-000-270-615-000-42-00/ Bus Garage Supplies	3508449	CF	Bus Garage Supplies	167697	555.69
Total for WINZER CORPORATION/ 1940							\$555.69
WOODBRIIDGE BOARD OF EDUCATION/ 2875							

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Unposted Checks							
	25-02335	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02335	CP	MARCH 2025	167698	2,611.00
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02335	CP	APRIL 2025	167698	2,219.35
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02335	CP	MAY 2025	167698	2,741.55
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02335	CF	JUNE 2025	167698	2,088.80
	25-02333	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02333	CP	MARCH 2025	167698	1,788.80
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02333	CP	APRIL 2025	167698	1,520.48
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02333	CP	MAY 2025	167698	1,878.24
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02333	CP	JUNE 2025	167698	1,431.04
	25-02338	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02338	CP	MARCH 2025	167698	1,633.20
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02338	CP	APRIL 2025	167698	1,388.22
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02338	CP	MAY 2025	167698	1,714.86
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02338	CF	TUITION OTHER LEA - REG	167698	1,306.56
	25-02337	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02337	CP	MARCH 2024	167698	1,633.20
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02337	CP	APRIL 2025	167698	1,388.22
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02337	CP	MAY 2025	167698	1,714.86
		P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	25-02337	CF	TUITION OTHER LEA - REG	167698	1,306.56
				Total for WOODBRIDGE BOARD OF EDUCATION/ 2875			\$28,364.94
XTEL COMMUNICATIONS, INC./ 1948							
	26-01002	11-000-230-530-000-52-00/ Communications/Telephone	60373	CF	Communications/Telephone	167699	3,097.48
	26-01226	11-000-230-530-000-52-00/ Communications/Telephone	60373	CF	Communications/Telephone	167699	53.82
				Total for XTEL COMMUNICATIONS, INC./ 1948			\$3,151.30
YELLOW BUS LEASING.COM LLC/ 2943							
	26-01101	11-000-270-442-000-42-00/ School Bus Rental	1102071	CF	School Bus Rental	167700	1,358.00
				Total for YELLOW BUS LEASING.COM LLC/ 2943			\$1,358.00
				Total for Unposted Checks			\$4,970,872.79

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 09/18/2025 at 03:08:08 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$109,417.00	\$588.50			\$110,005.50
	10	11	\$1,383,607.16		\$2,388,439.73		\$3,772,046.89
	10	12	\$443,891.72				\$443,891.72
	10	P1	\$88,962.94				\$88,962.94
	Fund 10	TOTAL	\$2,025,878.82	\$588.50	\$2,388,439.73		\$4,414,907.05
	20	20	\$216,925.67				\$216,925.67
	20	P2	\$82,243.10		\$256,796.97		\$339,040.07
	Fund 20	TOTAL	\$299,168.77		\$256,796.97		\$555,965.74
	GRAND	TOTAL	\$2,325,047.59	\$588.50	\$2,645,236.70	\$0.00	\$4,970,872.79

School Business Administrator
