

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
09/15/2025

Operating Bills List - October 14, 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	NOVEMBER 25	CF	BUILDING RENTAL 18-21 YR	167704	2,653.02
	26-00583	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	NOVEMBER 25	CF	BUILDING RENTAL 18-21 YR	167704	2,021.53
	26-00693	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	NOVEMBER 25	CF	BUILDING RENTAL 18-21 YR	167704	2,346.03
Total for 132 MAIN STREET, LLC/ 2569							\$7,020.58
AGPARTS WORLDWIDE, INC./ 2753							
	26-01285	11-190-100-610-000-52-00/ Dist Instr Supplies	AR022381	CF	Dist Instr Supplies	167705	2,085.00
Total for AGPARTS WORLDWIDE, INC./ 2753							\$2,085.00
ALEX DOSSANTOS AN AUTHORIZED DISTRIBUTOR FOR MATCO TOOLS LLC/ 2937							
	26-01137	11-000-270-615-000-42-00/ Bus Garage Supplies	248437	CF	Bus Garage Supplies	167706	267.09
Total for ALEX DOSSANTOS AN AUTHORIZED DISTRIBUTOR FOR MATCO TOOLS LLC/ 2937							\$267.09
ALLEGIANCE TRUCKS, LLC/ 2756							
	26-01405	11-000-270-615-000-42-00/ Bus Garage Supplies	X403253445:01	CF	Bus Garage Supplies	167707	278.46
	26-01139	11-000-270-420-000-42-00/ Transportation Repair/Ma	X403251741:01	CF	Transportation Repair/Ma	167707	155.70
		11-000-270-420-000-42-00/ Transportation Repair/Ma	X403251741:02	CF	Transportation Repair/Ma	167707	157.86
	26-01223	11-000-270-420-000-42-00/ Transportation Repair/Ma	X403252033:01	CF	Transportation Repair/Ma	167707	605.18
	26-01132	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403032970:01	CF	Transportation Repair/Ma	167707	2,085.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403032970:01	CF	Bus Garage Supplies	167707	330.48
	26-01055	11-000-270-615-000-42-00/ Bus Garage Supplies	X403250542:01	CF	Bus Garage Supplies	167707	118.14
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403250542:02	CF	Bus Garage Supplies	167707	354.42
	26-01403	11-000-270-615-000-42-00/ Bus Garage Supplies	X403253454:01	CF	Bus Garage Supplies	167707	510.03
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$4,595.27
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	26-00124	11-000-261-420-000-40-01/ Facilities Services/Repa	013593	CF	Facilities Services/Repa	167708	209.25
	26-00916	11-000-261-420-000-40-01/ Facilities Services/Repa	012994	CF	Facilities Services/Repa	167708	261.25
		11-000-261-420-000-40-01/ Facilities Services/Repa	012998	CF	Facilities Services/Repa	167708	522.50
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$993.00
AMERICAN WEAR, INC./ 2003							

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

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	26-00168	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10371343	CF	Maint/Stockroom Uniforms	167709	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10371343	CF	Custodial Uniforms	167709	157.90
		11-000-263-290-000-40-00/ Grounds Uniforms	10371343	CF	Grounds Uniforms	167709	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10369110	CF	Maint/Stockroom Uniforms	167709	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10369110	CF	Custodial Uniforms	167709	127.38
		11-000-263-290-000-40-00/ Grounds Uniforms	10369110	CF	Grounds Uniforms	167709	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10373584	CF	Maint/Stockroom Uniforms	167709	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10373584	CF	Custodial Uniforms	167709	129.90
		11-000-263-290-000-40-00/ Grounds Uniforms	10373584	CF	Grounds Uniforms	167709	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10375822	CF	Maint/Stockroom Uniforms	167709	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10375822	CF	Custodial Uniforms	167709	180.16
		11-000-263-290-000-40-00/ Grounds Uniforms	10375822	CF	Grounds Uniforms	167709	8.96
Total for AMERICAN WEAR, INC./ 2003							\$749.34
AMPLIFY EDUCATION, INC./ 2930							
	26-00508	11-190-100-340-060-31-00/ AES DISTRICT PURCH TEC	INV-414482	CF	AES DISTRICT PURCH TEC	167710	5,379.25
		11-190-100-340-070-31-00/ EES DISTRICT PURCH TEC	INV-414482	CF	EES DISTRICT PURCH TEC	167710	5,379.25
		11-190-100-340-075-31-00/ TES DISTRICT PURCH TEC	INV-414482	CF	TES DISTRICT PURCH TEC	167710	5,379.25
		11-190-100-340-120-31-00/ WES DISTRICT PURCH TEC	INV-414482	CF	WES DISTRICT PURCH TEC	167710	5,379.25
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	INV-414482	CF	AES DISTRICT INSTR SUPPL	167710	170.61
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	INV-414482	CF	EES DISTRICT INSTR SUPPL	167710	170.61
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	INV-414482	CF	TES DISTRICT INSTR SUPPL	167710	170.61
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	INV-414482	CF	WES DISTRICT INSTR SUPPL	167710	170.61
		20-431-100-320-060-32-00/ FOCUS AES PURCH PROF&TEC	INV-414482	CF	FOCUS AES PURCH PROF&TEC	167710	1,325.75
		20-431-100-320-070-32-00/ FOCUS EES PURCH PROF&TEC	INV-414482	CF	FOCUS EES PURCH PROF&TEC	167710	1,325.75
		20-431-100-320-075-32-00/ FOCUS TES PURCH PROF&TEC	INV-414482	CF	FOCUS TES PURCH PROF&TEC	167710	1,325.75
		20-431-100-320-120-32-00/ FOCUS WES PURCH PROF&TEC	INV-414482	CF	FOCUS WES PURCH PROF&TEC	167710	1,325.75
		20-431-100-610-060-32-00/ FOCUS AES SUPPLIES&MAT	INV-414482	CF	FOCUS AES SUPPLIES&MAT	167710	1,421.75
		20-431-100-610-070-32-00/ FOCUS EES SUPPLIES&MAT	INV-414482	CF	FOCUS EES SUPPLIES&MAT	167710	1,421.75
		20-431-100-610-075-32-00/ FOCUS TES SUPPLIES&MAT	INV-414482	CF	FOCUS TES SUPPLIES&MAT	167710	1,421.75
		20-431-100-610-120-32-00/ FOCUS WES SUPPLIES&MAT	INV-414482	CF	FOCUS WES SUPPLIES&MAT	167710	1,421.75
		20-431-200-300-060-32-00/ FOCUS AES PURCH PROF ED	INV-414482	CF	FOCUS AES PURCH PROF ED	167710	1,587.50
		20-431-200-300-070-32-00/ FOCUS EES PURCH PROF ED	INV-414482	CF	FOCUS EES PURCH PROF ED	167710	1,587.50

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		20-431-200-300-075-32-00/ FOCUS TES PURCH PROF ED	INV-414482	CF	FOCUS TES PURCH PROF ED	167710	1,587.50
		20-431-200-300-120-32-00/ FOCUS WES PURCH PROF ED	INV-414482	CF	FOCUS WES PURCH PROF ED	167710	1,587.50
Total for AMPLIFY EDUCATION, INC./ 2930							\$39,539.44
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	26-00499	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV63003	CF	Dist Tech Purch Tech Svc	167711	6,508.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV63003	CF	Dist Instr Purch Ed Svcs	167711	3,265.00
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							\$9,773.00
B&H FOTO & ELECTRONICS CORP./ 1070							
	26-01096	11-000-266-610-000-43-00/ Security Supplies	237417005	CF	Security Supplies	167712	193.60
Total for B&H FOTO & ELECTRONICS CORP./ 1070							\$193.60
BARK TECHNOLOGIES, INC./ 2883							
	26-01246	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	BRK-1793	CF	Dist Guid Purch Tech Svc	167713	6,300.00
Total for BARK TECHNOLOGIES, INC./ 2883							\$6,300.00
BARNES & NOBLE, INC./ 1080							
	26-00975	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4671332	CF	SWMHS DISTRICT INSTR SUP	167714	629.50
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4671389	CF	SWMHS DISTRICT INSTR SUP	167714	1,272.80
	26-01040	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	46772522	CF	SWMHS DISTRICT INSTR SUP	167714	226.80
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4677549	CF	SWMHS DISTRICT INSTR SUP	167714	680.40
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4678343	CF	SWMHS DISTRICT INSTR SUP	167714	226.80
Total for BARNES & NOBLE, INC./ 1080							\$3,036.30
BLUE RIBBON LAWN CARE LLC/ 2834							
	26-00129	11-000-263-420-000-40-00/ Grounds Annual Services	1154	CF	Grounds Annual Services	167715	3,250.00
Total for BLUE RIBBON LAWN CARE LLC/ 2834							\$3,250.00
BONNIE BRAE/ 1102							
	26-00768	11-000-100-566-000-30-00/ Tuition to Private Schoo	2025-09	CF	Tuition to Private Schoo	167716	5,866.00
Total for BONNIE BRAE/ 1102							\$5,866.00
BROOKFIELD ACADEMY, INC./ 1116							
	26-01469	11-150-100-320-000-30-00/ Home Instruction - Contr	INV-30791	CF	Home Instruction - Contr	167717	2,100.00
Total for BROOKFIELD ACADEMY, INC./ 1116							\$2,100.00
BROWNTOWN BUS SERVICE, INC./ 1117							

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	26-01171	11-000-270-512-000-42-00/ CONT SERV - TRIPS	001	CF	CONT SERV - TRIPS	167718	850.00
					Total for BROWNTOWN BUS SERVICE, INC./ 1117		\$850.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	26-01372	11-000-230-331-000-51-00/ Legal Services	284	CF	Legal Services	167719	1,543.30
	26-01374	11-000-230-331-000-51-00/ Legal Services	282	CF	Legal Services	167719	742.50
	26-00724	11-000-230-331-000-51-00/ Legal Services	259	CF	Legal Services	167719	16.50
					Total for BUSCH LAW GROUP, LLC; THE/ 1124		\$2,302.30
C & M AUTO PARTS, INC./ 1125							
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	544180	CF	Bus Garage Supplies	167720	20.88
	26-01272	11-000-270-615-000-42-00/ Bus Garage Supplies	543225	CF	Bus Garage Supplies	167720	248.40
	26-01397	11-000-270-615-000-42-00/ Bus Garage Supplies	543881	CF	Bus Garage Supplies	167720	46.62
					Total for C & M AUTO PARTS, INC./ 1125		\$315.90
CABLEVISION LIGHTPATH, INC./ 1127							
	26-00009	11-000-230-530-000-52-00/ Communications/Telephone	101584708	CF	Communications/Telephone	167721	15,292.91
		11-000-230-530-000-52-00/ Communications/Telephone	101584714	CF	Communications/Telephone	167721	9,168.90
					Total for CABLEVISION LIGHTPATH, INC./ 1127		\$24,461.81
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	26-10776	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53069047	CF	SUPPLIES	167722	396.26
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53147648	CF	SUPPLIES	167722	212.94
					Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132		\$609.20
CASCADE SCHOOL SUPPLIES INC/ 1134							
	26-10035	11-190-100-610-070-10-00/ EES Instr Supplies	90619	CF	SUPPLIES	167723	175.94
		11-190-100-610-070-10-00/ EES Instr Supplies	11242	CF	SUPPLIES	167723	25.03
		11-190-100-610-070-10-00/ EES Instr Supplies	23781	CF	SUPPLIES	167723	17.00
	26-10318	11-190-100-610-070-10-00/ EES Instr Supplies	23072	CF	SUPPLIES	167723	7.04
	26-10319	11-190-100-610-070-10-00/ EES Instr Supplies	23073	CF	SUPPLIES	167723	80.51
	26-10322	11-190-100-610-120-10-00/ WES Instr Supplies	23403	CF	SUPPLIES	167723	19.80
	26-00523	20-035-218-610-000-33-00/ SAC DONATION	23782	CF	SAC DONATION	167723	28.26
	26-10363	11-000-222-610-120-10-00/ WES Library Supplies	23404	CF	SUPPLIES	167723	58.61
	26-10480	11-190-100-610-070-10-00/ EES Instr Supplies	23074	CF	SUPPLIES	167723	38.82
	26-10481	11-190-100-610-070-10-00/ EES Instr Supplies	23075	CF	SUPPLIES	167723	67.92

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	26-10043	11-190-100-610-120-10-00/ WES Instr Supplies	90601	CF	SUPPLIES	167723	4,054.16
		11-190-100-610-120-10-00/ WES Instr Supplies	99457	CF	SUPPLIES	167723	47.52
	26-10494	11-190-100-610-120-10-00/ WES Instr Supplies	23071	CF	SUPPLIES	167723	140.44
	26-10325	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	23105	CF	SUPPLIES	167723	172.51
	26-00364	20-471-100-610-085-32-00/ CC SUES SUPPLIES & MATER	23205	CF	CC SUES SUPPLIES & MATER	167723	646.10
	26-10046	11-190-100-610-085-10-00/ SUES Instr Supplies	90604	CF	SUPPLIES	167723	612.29
		11-190-100-610-085-10-00/ SUES Instr Supplies	17770	CF	SUPPLIES	167723	9.94
	26-10320	11-190-100-610-075-10-00/ TES Instr Supplies	23616	CF	SUPPLIES	167723	164.63
	26-10491	11-190-100-610-075-10-00/ TES Instr Supplies	24013	CF	SUPPLIES	167723	63.55
	26-10488	11-190-100-610-075-10-00/ TES Instr Supplies	24012	CF	SUPPLIES	167723	131.04
	26-10483	11-190-100-610-075-10-00/ TES Instr Supplies	24009	CF	SUPPLIES	167723	108.29
	26-10484	11-190-100-610-075-10-00/ TES Instr Supplies	24010	CF	SUPPLIES	167723	54.69
	26-00251	11-190-100-610-060-10-00/ AES Instr Supplies	23405	CF	AES Instr Supplies	167724	580.58
	26-10324	11-000-240-610-120-10-00/ WES Admin Supplies	23070	CF	SUPPLIES	167724	119.95
	26-00336	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	24421	CF	SWMHS DISTRICT INSTR SUP	167724	219.26
	26-10028	11-190-100-610-060-10-00/ AES Instr Supplies	90608	CF	SUPPLIES	167724	526.14
		11-190-100-610-060-10-00/ AES Instr Supplies	24642	CF	SUPPLIES	167724	112.80
	26-10088	11-190-100-610-075-10-00/ TES Instr Supplies	90640	CF	SUPPLIES	167724	90.76
	26-10486	11-190-100-610-075-10-00/ TES Instr Supplies	24011	CF	SUPPLIES	167724	82.67
		11-190-100-610-075-10-00/ TES Instr Supplies	30009	CF	SUPPLIES	167724	14.84
	26-00811	11-000-240-610-085-10-00/ SUES Admin Supplies	29509	CF	SUES Admin Supplies	167724	43.59
	26-00903	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	29379	CF	SWMHS DISTRICT INSTR SUP	167724	488.11
	26-00277	11-190-100-610-075-10-00/ TES Instr Supplies	28890	CF	TES Instr Supplies	167724	36.57
	26-00272	11-190-100-610-075-10-00/ TES Instr Supplies	28889	CF	TES Instr Supplies	167724	21.73
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$9,061.09
CDW-GOVERNMENT, LLC./ 1139							
	26-00729	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AG1TI8G	CF	Dist Instr Purch Ed Svcs	167725	677.00
	26-01100	11-000-252-610-000-52-00/ Dist Tech Supplies	AF9XF6L	CF	Dist Tech Supplies	167725	560.28
	26-00456	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AG3T53T	CF	Dist Tech Purch Tech Svc	167725	1,221.29
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AG3T53T	CF	Dist Instr Purch Ed Svcs	167725	1,221.29
	25-03553	P1-000-252-610-000-52-00/ Dist Tech Supplies	25-03553	CP	ae2z73f	167725	337.93
		P1-000-252-610-000-52-00/ Dist Tech Supplies	25-03553	CP	AE3BT9Q	167725	91.53

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		P1-000-252-610-000-52-00/ Dist Tech Supplies	25-03553	CP	AE5AW6Y	167725	301.84
		P1-000-252-610-000-52-00/ Dist Tech Supplies	25-03553	CP	AE6LI6F	167725	38.38
		P1-000-252-610-000-52-00/ Dist Tech Supplies	25-03553	CP	AE8972F	167725	112.50
		P1-000-252-610-000-52-00/ Dist Tech Supplies	25-03553	CP	AG3NX6A	167725	53.16
26-01350		11-000-252-610-000-52-00/ Dist Tech Supplies	AG2QH6Y	CF	Dist Tech Supplies	167725	881.85
Total for CDW-GOVERNMENT, LLC./ 1139							\$5,497.05
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	26-00173	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10796	CF	Dist CST Purch Tech Svcs	167726	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10789	CF	Dist CST Purch Tech Svcs	167726	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10781	CF	Dist CST Purch Tech Svcs	167726	675.00
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							\$1,825.00
CENTER SCHOOL; THE/ 1146							
	26-00950	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT2025-10	CF	Tuition to Private Schoo	167727	10,897.26
Total for CENTER SCHOOL; THE/ 1146							\$10,897.26
CENTRALREACH LLC/ 2833							
	26-00152	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	INV141531	CF	Dist CST Purch Tech Svcs	167728	12,897.28
	26-00474	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV141531	CF	Dist Instr Purch Ed Svcs	167728	22,737.51
Total for CENTRALREACH LLC/ 2833							\$35,634.79
CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168							
	26-01106	11-000-263-420-000-40-01/ Grounds Services/Repairs	051525-2	CF	Grounds Services/Repairs	167729	6,000.00
Total for CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168							\$6,000.00
CLEAN FOCUS YIELD LLC/ 2789							
	26-00005	11-000-262-622-120-41-00/ WES - Electricity	90047529	CF	WES - Electricity	167730	189.19
		11-000-262-622-085-41-00/ SUES - Electricity	90047528	CF	SUES - Electricity	167730	765.79
		20-218-200-600-000-41-00/ UTILITIES	90047533	CF	UTILITIES	167730	64.04
		11-000-262-622-055-41-00/ SMS - Electricity	90047527	CF	SMS - Electricity	167730	868.32
		11-000-262-622-060-41-00/ AES - Electricity	90047526	CF	AES - Electricity	167730	279.64
		11-000-262-622-070-41-00/ EES - Electricity	90047530	CF	EES - Electricity	167730	97.76
		11-000-262-622-075-41-00/ TES - Electricity	90047531	CF	TES - Electricity	167730	315.14

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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							
Total for CLEAN FOCUS YIELD LLC/ 2789							\$2,579.88
COLLIER SERVICES, INC./ 1182							
	26-00870	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 25	CF	Tuition to Private Schoo	167731	8,043.00
	26-00871	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 25	CF	Tuition to Private Schoo	167731	8,043.00
	26-00872	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 25	CF	Tuition to Private Schoo	167731	8,043.00
	26-00875	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 25	CF	Tuition to Private Schoo	167731	8,043.00
	26-00870	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 25	CF	Tuition to Private Schoo	167731	7,660.00
	26-00871	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 25	CF	Tuition to Private Schoo	167731	7,660.00
	26-00872	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 25	CF	Tuition to Private Schoo	167731	7,660.00
	26-00875	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 25	CF	Tuition to Private Schoo	167731	7,660.00
Total for COLLIER SERVICES, INC./ 1182							\$62,812.00
COLLIER SERVICES, INC./ 2513							
	26-00876	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCT 25	CF	Tuition to Private Schoo	167732	6,825.00
Total for COLLIER SERVICES, INC./ 2513							\$6,825.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	26-00880	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037572	CF	Tuition to Private Schoo	167733	9,644.00
	26-00881	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037571	CF	Tuition to Private Schoo	167733	9,644.00
	26-00880	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037852	CF	Tuition to Private Schoo	167733	964.40
	26-00881	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037851	CF	Tuition to Private Schoo	167733	964.40
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$21,216.80
COULTER VENTURES LLC/ 2842							
	26-01092	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	13652090	CF	SWMHS Athletics Supplies	167734	4,935.67
Total for COULTER VENTURES LLC/ 2842							\$4,935.67
CPC BEHAVIORAL HEALTHCARE/ 1199							
	26-00879	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPTEMBER 2025	CF	Tuition to Private Schoo	167735	10,455.48
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$10,455.48
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							

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

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Unposted Checks							
	26-00878	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	2025 ESY	CF	TUITION OTHER LEA - SPEC	167736	10,426.83
					Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201		\$10,426.83
CREATIVE COMPETITION, INC./ 1204							
	26-01228	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	MBRINV-2025-2	CF	SWMHS CoCurr Misc	167737	290.00
			28				
					Total for CREATIVE COMPETITION, INC./ 1204		\$290.00
CROSSROADS PAVEMENT MAINTENANCE, LLC./ 2234							
	26-01053	11-000-261-420-000-40-01/ Facilities Services/Repa	26-01053	CF	Facilities Services/Repa	167738	49,785.00
					Total for CROSSROADS PAVEMENT MAINTENANCE, LLC./ 2234		\$49,785.00
CUSTOM BANDAG INC./ 1211							
	26-01216	11-000-261-610-000-40-00/ Maintenance Supplies	40268248	CF	Maintenance Supplies	167739	1,325.92
	26-00982	11-000-261-610-000-40-00/ Maintenance Supplies	40268536	CF	Maintenance Supplies	167739	606.08
					Total for CUSTOM BANDAG INC./ 1211		\$1,932.00
DELL MARKETING, L.P./ 1228							
	26-01327	11-000-252-610-000-52-00/ Dist Tech Supplies	10838352630	CF	Dist Tech Supplies	167740	2,196.25
					Total for DELL MARKETING, L.P./ 1228		\$2,196.25
DELTA DENTAL INSURANCE COMPANY/ 1230							
	26-00047	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006745611	CF	Dental Benefit Premiums	167741	1,294.07
	26-00048	11-000-291-270-000-70-05/ COBRA	BE006745611	CF	COBRA	167741	138.45
					Total for DELTA DENTAL INSURANCE COMPANY/ 1230		\$1,432.52
DENCOMPANY, LLC/ 1123							
	25-03265	11-000-270-615-000-42-00/ Bus Garage Supplies	IN179913	CF	Bus Garage Supplies	167742	977.48
	26-00792	11-000-270-615-000-42-00/ Bus Garage Supplies	IN172581	CF	Bus Garage Supplies	167742	113.04
					Total for DENCOMPANY, LLC/ 1123		\$1,090.52
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	26-00050	11-000-291-270-000-70-05/ COBRA	OCTOBER 25	CF	COBRA	167743	94.04
	26-01012	11-000-291-270-000-70-04/ Dental Benefit Premiums	OCTOBER 25	CF	Dental Benefit Premiums	167743	1,414.50
					Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735		\$1,508.54
DIFFERENT ROADS TO LEARNING/ 1238							

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Unposted Checks							
	26-01420	11-216-100-610-085-30-00/ FT PreK Supplies	33580	CF	FT PreK Supplies	167744	1,045.47
Total for DIFFERENT ROADS TO LEARNING/ 1238							\$1,045.47
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	26-00004	20-218-200-600-000-41-00/ UTILITIES	0820/25-09/19/25	CF	UTILITIES	167745	1,016.73
		11-000-262-622-050-41-00/ SWMHS - Electricity	08/14/25-09/15/25	CF	SWMHS - Electricity	167745	4,339.03
		11-000-262-622-055-41-00/ SMS - Electricity	08/16/25-08/20/25	CF	SMS - Electricity	167745	451.98
		11-000-262-622-120-41-00/ WES - Electricity	08/19/25-09/16/25	CF	WES - Electricity	167745	8,184.02
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$13,991.76
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	26-00001	20-218-200-600-000-41-00/ UTILITIES	08/08/25-09/08/25	CF	UTILITIES	167746	83.78
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	08/06/25-09/04/25	CF	SWMHS - Natural Gas	167746	1,093.97
		11-000-262-621-055-41-00/ SMS - Natural Gas	08/06/25-09/04/25	CF	SMS - Natural Gas	167746	495.29
		11-000-262-621-060-41-00/ AES - Natural Gas	08/06/25-09/04/25	CF	AES - Natural Gas	167746	83.86
		11-000-262-621-120-41-00/ WES - Natural Gas	08/06/25-09/04/25	CF	WES - Natural Gas	167746	3.64
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	08/07/25-09/05/25	CF	SWMHS - Natural Gas	167746	37.94
		11-000-262-621-075-41-00/ TES - Natural Gas	08/07/25-09/05/25	CF	TES - Natural Gas	167746	30.44
		11-000-262-621-085-41-00/ SUES - Natural Gas	08/07/25-09/05/25	CF	SUES - Natural Gas	167746	497.41
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$2,326.33

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Unposted Checks							
DIRECT FLOORING, INC./ 2254							
	25-03479	P2-218-200-420-000-40-00/ PEA SS CLEANING, REPAIR,	25-03479	CF	110250	167747	33,576.79
Total for DIRECT FLOORING, INC./ 2254							\$33,576.79
DOCTORS OFFICE; THE/ 1244							
	26-00482	11-000-213-340-000-31-00/ Health Services	52568935	CF	Health Services	167748	206.00
Total for DOCTORS OFFICE; THE/ 1244							\$206.00
DON TRANSIT INC/ 2912							
	26-00865	11-000-270-512-000-42-00/ CONT SERV - TRIPS	26-00865	CF	CONT SERV - TRIPS	167749	9,825.00
Total for DON TRANSIT INC/ 2912							\$9,825.00
EDUCATIONAL DATA SERVICES/ 1263							
	26-00061	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2510-00364	CF	Central Purch Tech Svcs	167750	3,330.50
Total for EDUCATIONAL DATA SERVICES/ 1263							\$3,330.50
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	26-00176	11-000-218-390-000-30-00/ COUNSELING SVCS	12080	CF	COUNSELING SVCS	167751	109,477.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$109,477.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	26-00055	11-000-223-580-000-36-00/ Travel	09/02/25-09/30/	CF	JENNIFER BADAMI	167752	75.78
		11-000-223-580-000-36-00/ Travel	25 JB				
			07/10/25-8/28/2	CF	JENNIFER BADAMI	167753	53.95
			5 JB				
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$129.73
EMP REIMB SEA - COURSE/TUITION/ 1987							
	26-01169	11-000-291-280-000-53-00/ Tuition Reimbursement	26-01169	CF	JENNIFER KABARA	167754	2,295.00
	26-01127	11-000-291-280-000-53-00/ Tuition Reimbursement	26-01127	CF	JENNIFER RAPACH	167755	3,480.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$5,775.00
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	26-00054	11-000-223-580-000-36-00/ Travel	7/31/25-8/29/25	CF	THOMAS LAW	167756	78.21
			TL				
		11-000-223-580-000-36-00/ Travel	09/04/25-09/31/	CF	DAVID SPAYDER	167757	11.99
			25 DS				
		11-000-223-580-000-36-00/ Travel	09/05/25-09/25/	CF	LARRY PENNYPACKER	167758	15.46
			25 LP				

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Unposted Checks							
		11-000-223-580-000-36-00/ Travel	7/31/25-9/30/25	CF	JOLANTA RADUCHA	167759	10.34
			JR				
					Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986		\$116.00
EMP REIMB SEA - VARIOUS/ 1988							
	26-01390	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01390	CF	LUIGI VENTRE	167760	80.00
	26-01389	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01389	CF	LINDA BAYLIS	167761	80.00
	26-01456	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01456	CF	LAURA ONIFER	167762	185.55
	26-01505	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01505	CF	BRIAN ANTHONY	167763	107.00
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$452.55
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	26-01393	11-000-262-290-000-40-00/ Custodial Uniforms	26-01393	CF	BENJAMIN FITZGEORGE	167764	291.48
					Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996		\$291.48
ERIC ARMIN, INC./ 2018							
	26-01158	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1445249	CF	SMS DISTRICT INSTR SUPPL	167765	52.72
					Total for ERIC ARMIN, INC./ 2018		\$52.72
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ESYALC_M078	CF	IDEA BASC-TUIT COUNTY SP	167766	381.00
			25				
					Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393		\$381.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ESYCLL_M078	CF	IDEA BASC-TUIT COUNTY SP	167767	381.00
			25				
	26-00816	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0825-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167767	4,930.00
			-125				
					Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388		\$5,311.00
ESCNJ - TRANSPORTATION/ 2387							
	26-00339	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUGUSTFY26	CF	MANAGEMENT FEE - ESC	167768	126.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUGUSTFY26	CF	CONT SERV - SPEC ED ESC	167768	2,530.00
	26-00340	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUGUSTFY26	CF	MANAGEMENT FEE - ESC	167768	25.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	AUGUSTFY26	CF	CONT SERV - REG ED ESC	167768	512.00

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Unposted Checks							
	26-00341	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUGUSTFY26	CF	MANAGEMENT FEE - ESC	167768	121.06
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUGUSTFY26	CF	CONT SERV - SPEC ED ESC	167768	2,426.30
	26-00342	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUGUSTFY26	CF	MANAGEMENT FEE - ESC	167768	183.17
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUGUSTFY26	CF	CONT SERV - SPEC ED ESC	167768	3,657.06
	26-00343	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUGUSTFY26	CF	MANAGEMENT FEE - ESC	167768	125.24
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUGUSTFY26	CF	CONT SERV - SPEC ED ESC	167768	2,506.35
	26-00348	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUGUSTFY26	CF	MANAGEMENT FEE - ESC	167768	67.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	AUGUSTFY26	CF	CONT SERV - REG ED ESC	167768	1,344.00
	26-00360	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUGUSTFY26	CF	MANAGEMENT FEE - ESC	167768	58.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUGUSTFY26	CF	CONT SERV - SPEC ED ESC	167768	1,176.00
	26-00470	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUGUSTFY26	CF	MANAGEMENT FEE - ESC	167768	66.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUGUSTFY26	CF	CONT SERV - SPEC ED ESC	167768	1,332.00
	26-00471	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUGUSTFY26	CF	MANAGEMENT FEE - ESC	167768	11.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUGUSTFY26	CF	CONT SERV - SPEC ED ESC	167768	230.00
	26-00580	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	AUGUSTFY26	CF	MANAGEMENT FEE - ESC	167768	114.95
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	AUGUSTFY26	CF	CONT SERV - SPEC ED ESC	167768	2,299.00
					Total for ESCNJ - TRANSPORTATION/ 2387		\$18,913.33
F.W. WEBB COMPANY/ 1298							
	26-01396	11-000-261-610-000-40-00/ Maintenance Supplies	92609084	CF	Maintenance Supplies	167769	711.40
					Total for F.W. WEBB COMPANY/ 1298		\$711.40
FILEBANK INC./ 1309							
	26-00114	11-000-261-420-000-40-01/ Facilities Services/Repa	0134910	CF	Facilities Services/Repa	167770	355.98
					Total for FILEBANK INC./ 1309		\$355.98
GEORGE L. HEIDER INC./ 1811							
	26-10257	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	108001	CF	SUPPLIES	167771	981.84
	26-10677	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	107628	CF	SUPPLIES	167771	533.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	107544	CF	SUPPLIES	167771	225.10
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	107861	CF	SUPPLIES	167771	135.20
	26-10301	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	105095	CF	SUPPLIES	167771	568.40
					Total for GEORGE L. HEIDER INC./ 1811		\$2,443.54
GOOSETOWN ENTERPRISES, INC./ 2166							
	26-00475	11-000-266-340-000-43-00/ Security Purchased Servi	177811	CF	Security Purchased Servi	167772	109.97

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Unposted Checks							
	26-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	177810	CF	Transportation Purch Ser	167772	2,695.00
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$2,804.97
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	26-00012	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2025	CF	Charter School Tuition	167773	7,176.00
Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343							\$7,176.00
H.A. DEHART & SON/ 1351							
	26-01222	11-000-270-615-000-42-00/ Bus Garage Supplies	X102004632:01	CF	Bus Garage Supplies	167774	603.86
		11-000-270-615-000-42-00/ Bus Garage Supplies	X102004632:02	CF	Bus Garage Supplies	167774	212.06
Total for H.A. DEHART & SON/ 1351							\$815.92
HAIG SERVICE CORPORATION/ 1353							
	26-00136	11-000-261-420-000-40-00/ Maintenance Annual Servi	243758	CF	Maintenance Annual Servi	167775	45.99
Total for HAIG SERVICE CORPORATION/ 1353							\$45.99
HARBOR SCHOOL, LLC/ 2752							
	26-00885	11-000-100-566-000-30-00/ Tuition to Private Schoo	7956	CF	Tuition to Private Schoo	167776	13,580.70
Total for HARBOR SCHOOL, LLC/ 2752							\$13,580.70
HART HALSEY, LLC./ 2309							
	26-00020	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503680	CF	Security Purchased Servi	167777	2,208.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503694	CF	Security Purchased Servi	167777	2,208.00
Total for HART HALSEY, LLC./ 2309							\$4,416.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	26-00010	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2025	CF	Charter School Tuition	167778	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	73990	CF	Tuition to Private Schoo	167779	14,916.88
	26-00887	11-000-100-566-000-30-00/ Tuition to Private Schoo	73990	CF	Tuition to Private Schoo	167779	9,438.88
Total for HAWKSWOOD, INC./ 2727							\$24,355.76
HENDRICK, JIMMY J/ 1063							
	26-00361	11-000-213-340-050-20-00/ SWMHS Health Purch Tech	256806	CF	SWMHS Health Purch Tech	167780	90.00

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Unposted Checks								
		11-000-213-340-055-20-00/ SMS Health Purch Tech Sv	256806	CF	SMS Health Purch Tech Sv	167780	45.00	
		11-000-213-340-060-10-00/ AES Health Purch Tech Sv	256806	CF	AES Health Purch Tech Sv	167780	45.00	
		11-000-213-340-070-10-00/ EES Health Purch Tech Sv	256806	CF	EES Health Purch Tech Sv	167780	45.00	
		11-000-213-340-075-10-00/ TES Health Purch Tech Sv	256806	CF	TES Health Purch Tech Sv	167780	45.00	
		11-000-213-340-085-10-00/ SUES Health Purch Tech S	256806	CF	SUES Health Purch Tech S	167780	45.00	
		11-000-213-340-120-10-00/ WES Health Purch Tech Sv	256806	CF	WES Health Purch Tech Sv	167780	45.00	
		20-218-200-330-000-39-00/ PEA -OTHER PURCHASED PRO	256806	CF	PEA -OTHER PURCHASED PRO	167780	90.00	
		Total for HENDRICK, JIMMY J/ 1063						\$450.00
HENRY SCHEIN, INC./ 1367								
	26-01255	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	47134424	CF	SWMHS NURSE SUPPLIES	167781	1,341.60	
		11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	47134424	CF	SMS NURSE SUPPLIES	167781	268.32	
		11-000-213-610-060-31-00/ AES NURSE SUPPLIES	47134424	CF	AES NURSE SUPPLIES	167781	536.64	
		11-000-213-610-070-31-00/ EES NURSE SUPPLIES	47134424	CF	EES NURSE SUPPLIES	167781	536.64	
		11-000-213-610-075-31-00/ TES NURSE SUPPLIES	47134424	CF	TES NURSE SUPPLIES	167781	1,073.28	
		11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	47134424	CF	SUES NURSE SUPPLIES	167781	1,073.28	
		11-000-213-610-120-31-00/ WES NURSE SUPPLIES	47134424	CF	WES NURSE SUPPLIES	167781	268.32	
	26-10699	11-000-213-610-070-10-00/ EES Health Supplies	47648153	CF	SUPPLIES	167781	96.80	
		11-000-213-610-070-10-00/ EES Health Supplies	47700370	CF	SUPPLIES	167781	8.97	
	26-10698	11-000-213-610-060-10-00/ AES Health Supplies	47685129	CF	SUPPLIES	167781	370.50	
		11-000-213-610-060-10-00/ AES Health Supplies	47685431	CF	SUPPLIES	167781	11.66	
		11-000-213-610-060-10-00/ AES Health Supplies	47648384	CF	SUPPLIES	167781	122.68	
	26-10703	11-000-213-610-050-20-00/ SWMHS Health Supplies	47648494	CF	SUPPLIES	167781	465.45	
		Total for HENRY SCHEIN, INC./ 1367						\$6,174.14
HMH CARRIER CLINIC, INC./ 1256								
	26-00883	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2025	CF	Tuition to Private Schoo	167782	8,182.65	
		Total for HMH CARRIER CLINIC, INC./ 1256						\$8,182.65
HMH EDUCATION COMPANY/ 2894								
	26-01204	20-501-100-640-016-38-00/ St Stans NP Textbooks	956388680	CF	St Stans NP Textbooks	167783	1,349.90	
		Total for HMH EDUCATION COMPANY/ 2894						\$1,349.90
HMH HOSPITALS CORPORATION/ 2422								
	25-00626	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-00626	CP	3/28/2025	167784	900.00	

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Unposted Checks							
Total for HMH HOSPITALS CORPORATION/ 2422							\$900.00
HOME DEPOT CREDIT SERVICES/ 1377							
	26-00972	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-282949	CF	Maintenance Supplies	167785	4,824.12
	26-00116	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-280926	CF	Maintenance Supplies	167785	24.97
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-281198	CF	Maintenance Supplies	167785	15.80
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-282045	CF	Maintenance Supplies	167785	15.16
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-282752	CF	Maintenance Supplies	167785	15.68
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-283458	CF	Maintenance Supplies	167785	8.80
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-28301	CF	Maintenance Supplies	167785	26.79
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-283943	CF	Maintenance Supplies	167785	9.90
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-279527	CF	Maintenance Supplies	167785	14.98
	26-01598	11-000-261-610-000-40-00/ Maintenance Supplies	6351218	CF	Maintenance Supplies	167785	11.70
		11-000-261-610-000-40-00/ Maintenance Supplies	2343552	CF	Maintenance Supplies	167785	24.82
		11-000-261-610-000-40-00/ Maintenance Supplies	8351311	CF	Maintenance Supplies	167785	58.47
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$5,051.19
HEMOCARE THERAPIES, INC LLC/ 2739							
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	388168	CF	Extraordinary Purchased	167786	952.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	388697	CF	Extraordinary Purchased	167786	2,244.00
	26-01071	11-000-217-320-000-30-00/ Extraordinary Purchased	383439	CF	Extraordinary Purchased	167786	2,295.00
	26-01364	11-000-217-320-000-30-00/ Extraordinary Purchased	383439	CF	Extraordinary Purchased	167786	2,064.28
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	388408	CF	Extraordinary Purchased	167786	952.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	388408	CF	Extraordinary Purchased	167786	1,496.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	388901	CF	Extraordinary Purchased	167786	1,904.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	388901	CF	Extraordinary Purchased	167786	3,020.56
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$14,927.84
HORIZON BCBSNJ/ 1380							
	26-00051	11-000-291-270-000-70-03/ Vision Benefit Premiums	308003835	CF	Vision Benefit Premiums	167787	4,029.96
Total for HORIZON BCBSNJ/ 1380							\$4,029.96
HOSA, INC./ 2443							
	25-02369	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	99656149	CF	SWMHS CoCurr Misc	167788	1,800.00
Total for HOSA, INC./ 2443							\$1,800.00
HUTCHINS HVAC, INC./ 2241							

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Unposted Checks							
	26-01229	11-000-261-420-000-40-01/ Facilities Services/Repa	I-15835	CF	Facilities Services/Repa	167789	436.05
Total for HUTCHINS HVAC, INC./ 2241							\$436.05
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	26-00126	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI09250789	CF	Maintenance Annual Servi	167790	26.10
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI09250788	CF	Maintenance Annual Servi	167790	26.10
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$52.20
INTERPORT MAINTENANCE/ 2895							
	25-03117	12-000-263-732-000-40-00/ Grounds Equipment	4031362	ADDIT CF	Grounds Equipment	167791	2,700.00
		12-000-263-732-000-40-00/ Grounds Equipment	4031328	CF	Grounds Equipment	167791	3,250.00
Total for INTERPORT MAINTENANCE/ 2895							\$5,950.00
JACKSIGNS, INC./ 2312							
	26-00354	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	2166-19313	CF	SWMHS CoCurr Misc	167792	522.99
Total for JACKSIGNS, INC./ 2312							\$522.99
JEM REHABILITATION, LLC/ 1415							
	26-00179	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	SEPTEMBER 2025	CF	00	167793	6,300.00
Total for JEM REHABILITATION, LLC/ 1415							\$6,300.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	26-00003	20-218-200-600-000-41-00/ UTILITIES	08/20/25-09/17/	CF	UTILITIES	167794	175.78
			25				
		11-000-262-622-050-41-00/ SWMHS - Electricity	08/14/25-09/15/	CF	SWMHS - Electricity	167794	3,256.52
			25				
		11-000-262-622-055-41-00/ SMS - Electricity	08/16/25-08/20/	CF	SMS - Electricity	167794	360.18
			25				
		11-000-262-622-070-41-00/ EES - Electricity	08/20/25-09/18/	CF	EES - Electricity	167794	146.31
			25				
		20-218-200-600-000-41-00/ UTILITIES	08/12/25-09/11/	CF	UTILITIES	167794	2,900.78
			25				
		11-000-262-622-050-41-01/ BB ELECTRICITY	08/18/25-09/16/	CF	BB ELECTRICITY	167794	596.43
			25				
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$7,436.00
JOHN A EARL, INC./ 1425							

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Unposted Checks							
	26-01218	11-000-262-610-000-40-00/ Custodial Supplies	113268	CF	Custodial Supplies	167795	8,050.00
					Total for JOHN A EARL, INC./ 1425		\$8,050.00
JOHNNY ON THE SPOT, LLC/ 1426							
	26-00464	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5634325	CF	SWMHS Athletics Rentals	167796	196.89
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5637738	CF	SWMHS Athletics Rentals	167796	95.63
					Total for JOHNNY ON THE SPOT, LLC/ 1426		\$292.52
JULIAN'S GARAGE, INC./ 2441							
	26-01378	11-000-270-420-000-42-00/ Transportation Repair/Ma	27022	CF	Transportation Repair/Ma	167797	285.00
					Total for JULIAN'S GARAGE, INC./ 2441		\$285.00
KAPLAN EARLY LEARNING CO./ 1436							
	26-01381	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007270888	CF	PEA - INSTR SUPPLIES	167798	46.71
					Total for KAPLAN EARLY LEARNING CO./ 1436		\$46.71
KENCOR LLC/ 1439							
	26-00128	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-398003-V0	CF	Facilities Services/Repa	167799	60.00
			M9				
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-394464-P0	CF	Facilities Services/Repa	167799	40.00
			D7				
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-398788-D6	CF	Facilities Services/Repa	167799	60.00
			RI				
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-398787-M8	CF	Facilities Services/Repa	167799	40.00
			L4				
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-412064-K4	CF	Facilities Services/Repa	167799	40.00
			T7				
	26-00127	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-409158C	CF	Maintenance Annual Servi	167799	756.00
	26-01094	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-398798-J7	CF	Facilities Services/Repa	167799	6,990.99
			W6				
					Total for KENCOR LLC/ 1439		\$7,986.99
KENNY PRODUCTS, INC./ 2938							
	26-00983	11-000-266-610-000-43-00/ Security Supplies	224703	CF	Security Supplies	167800	3,000.00
					Total for KENNY PRODUCTS, INC./ 2938		\$3,000.00
KNELLER, MICHAEL/ 2920							
	26-01078	11-000-223-390-000-32-00/ Staff Training Services	008	CF	Staff Training Services	167801	750.00

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Unposted Checks							
Total for KNELLER, MICHAEL/ 2920							\$750.00
KURTZ BROS./ 1447							
	26-10536	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	39983.00	CF	SUPPLIES	167802	687.38
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	39983.01	CF	SUPPLIES	167802	634.26
	26-10532	11-190-100-610-120-10-00/ WES Instr Supplies	39978.00	CF	SUPPLIES	167802	37.56
		11-190-100-610-120-10-00/ WES Instr Supplies	39978.01	CF	SUPPLIES	167802	75.40
Total for KURTZ BROS./ 1447							\$1,434.60
LABBE, DR. RICHARD/ 2066							
	26-01512	11-000-223-580-000-36-00/ Travel	26-01512	CF	Travel	167803	73.14
Total for LABBE, DR. RICHARD/ 2066							\$73.14
LAKESHORE EQUIPMENT COMPANY/ 1449							
	26-00795	11-209-100-610-000-30-00/ BD Supplies	91529162	CF	BD Supplies	167804	123.25
		11-209-100-610-000-30-00/ BD Supplies	91533926	CF	BD Supplies	167804	1,286.85
		11-209-100-610-000-30-00/ BD Supplies	91996911	CF	BD Supplies	167804	14.39
	26-10133	11-190-100-610-075-10-00/ TES Instr Supplies	91429206	CF	SUPPLIES	167804	287.09
		11-190-100-610-075-10-00/ TES Instr Supplies	91976523	CF	SUPPLIES	167804	242.10
	26-10148	11-190-100-610-120-10-00/ WES Instr Supplies	92028673	CF	SUPPLIES	167804	53.99
	26-00779	11-212-100-610-000-30-00/ MD Supplies	91529166	CF	MD Supplies	167804	37.78
		11-212-100-610-000-30-00/ MD Supplies	91550187	CF	MD Supplies	167804	1,224.76
		11-212-100-610-000-30-00/ MD Supplies	91512886	CF	MD Supplies	167804	71.98
		11-212-100-610-000-30-00/ MD Supplies	91658778	CF	MD Supplies	167804	26.99
		11-212-100-610-000-30-00/ MD Supplies	92045189	CF	MD Supplies	167804	26.99
	26-00789	11-212-100-610-000-30-00/ MD Supplies	91529164	CF	MD Supplies	167804	15.29
		11-212-100-610-000-30-00/ MD Supplies	91533927	CF	MD Supplies	167804	439.98
		11-212-100-610-000-30-00/ MD Supplies	91550186	CF	MD Supplies	167804	824.40
		11-212-100-610-000-30-00/ MD Supplies	92045187	CF	MD Supplies	167804	26.99
	26-10139	11-190-100-610-075-10-00/ TES Instr Supplies	91429210	CF	SUPPLIES	167804	174.11
		11-190-100-610-075-10-00/ TES Instr Supplies	91422145	CF	SUPPLIES	167804	113.84
		11-190-100-610-075-10-00/ TES Instr Supplies	92045191	CF	SUPPLIES	167804	75.15
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$5,065.93
LINCOLN LIBRARY PRESS, INC/ 2163							
	26-01312	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	34426	CF	SMS Library Purch Ed Svc	167805	874.00

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Unposted Checks							
Total for LINCOLN LIBRARY PRESS, INC/ 2163							\$874.00
MACKIN BOOK COMPANY/ 2165							
	26-00689	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	25207617	CF	SUES DISTRICT INSTR SUPP	167806	1,739.07
Total for MACKIN BOOK COMPANY/ 2165							\$1,739.07
MANALAPAN-ENGLISHTOWN REGIONAL BOARD OF EDUCATION/ 2928							
	26-00746	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	26-04	CF	TUITION OTHER LEA - SPEC	167807	1,748.94
	26-00744	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	26-03	CF	TUITION OTHER LEA - SPEC	167807	4,342.58
	26-00745	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	26-05	CF	TUITION OTHER LEA - SPEC	167807	1,852.92
Total for MANALAPAN-ENGLISHTOWN REGIONAL BOARD OF EDUCATION/ 2928							\$7,944.44
MCASA/ 1497							
	26-01426	11-000-230-890-000-50-00/ Supt Office Dues/Fees	26-01426	CF	Supt Office Dues/Fees	167808	800.00
Total for MCASA/ 1497							\$800.00
MCGRAW-HILL/ALEKS/ 1504							
	26-01141	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	138635473001	CF	SWMHS DISTRICT PURCH TEC	167809	129.62
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	138635473001	CF	SWMHS DISTRICT TEXTBOOKS	167809	27,577.96
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	138653130001	CF	SWMHS DISTRICT PURCH TEC	167809	402.90
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	138641427001	CF	SWMHS DISTRICT PURCH TEC	167809	9,102.88
Total for MCGRAW-HILL/ALEKS/ 1504							\$37,213.36
MEDCO SUPPLY COMPANY/ 1507							
	26-01215	11-000-213-610-055-20-00/ SMS Health Supplies	IN99213462	CF	SMS Health Supplies	167810	24.40
Total for MEDCO SUPPLY COMPANY/ 1507							\$24.40
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	26-00935	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00056	CF	IDEA BASC-TUIT COUNTY SP	167811	8,750.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00087	CF	IDEA BASC-TUIT COUNTY SP	167811	5,250.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00113	CF	IDEA BASC-TUIT COUNTY SP	167811	750.00
Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							\$14,750.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							

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Unposted Checks							
	26-00096	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2025	CF	Charter School Tuition	167812	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	4609	CF	Tuition to Private Schoo	167813	10,422.50
					Total for MIDLAND SCHOOL/ 1528		\$10,422.50
MIDWEST SHOP SUPPLIES, INC./ 2434							
	26-00732	11-212-100-610-050-30-00/ SWMHS MD Supplies	2153325-00	CF	SWMHS MD Supplies	167814	40.85
					Total for MIDWEST SHOP SUPPLIES, INC./ 2434		\$40.85
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	26-01365	11-000-100-565-000-30-00/ Tuition to County Specia	26-00383	CF	Tuition to County Specia	167815	6,300.00
	26-01366	11-000-100-565-000-30-00/ Tuition to County Specia	26-00383	CF	Tuition to County Specia	167815	5,200.00
	26-01365	11-000-100-565-000-30-00/ Tuition to County Specia	26-00384	CF	Tuition to County Specia	167815	6,300.00
	26-01366	11-000-100-565-000-30-00/ Tuition to County Specia	26-00384	CF	Tuition to County Specia	167815	8,800.00
					Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108		\$26,600.00
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	26-00942	11-000-100-566-000-30-00/ Tuition to Private Schoo	542	CF	Tuition to Private Schoo	167816	5,985.00
					Total for MOUNT CARMEL GUILD SCHOOLS/ 2857		\$5,985.00
NASCO EDUCATION, LLC./ 1565							
	26-00230	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	841836	CF	SWMHS DISTRICT INSTR SUP	167817	1,035.30
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	871115	CF	SWMHS DISTRICT INSTR SUP	167817	16.00
					Total for NASCO EDUCATION, LLC./ 1565		\$1,051.30
NATIONAL BUSINESS EDUCATION ASSOCIATION/ 1579							
	26-01251	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	300016114	CF	SWMHS DISTRICT MISC	167818	149.00
					Total for NATIONAL BUSINESS EDUCATION ASSOCIATION/ 1579		\$149.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							

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Unposted Checks							
	26-00928	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	SEPTEMBER 25	CF	TUITION OTHER LEA - REG	167819	6,861.09
					Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581		\$6,861.09
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	26-01421	11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 70	CF	Transportation Misc Expe	167820	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS 69	CF	Transportation Misc Expe	167820	50.00
					Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589		\$100.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	26-00943	11-000-100-566-000-30-00/ Tuition to Private Schoo	0048502-IN	CF	TUITION TO PRIVATE SCHOOL	167821	5,349.24
	26-00944	11-000-100-566-000-30-00/ Tuition to Private Schoo	0048630-IN	CF	Tuition to Private Schoo	167821	9,052.56
					Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595		\$14,401.80
NEWMARK HIGH SCHOOL INC./ 2626							
	26-00945	11-000-100-566-000-30-00/ Tuition to Private Schoo	8293	CF	Tuition to Private Schoo	167822	8,484.84
					Total for NEWMARK HIGH SCHOOL INC./ 2626		\$8,484.84
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	26-00834	11-000-223-390-000-32-00/ Staff Training Services	NJC113508	CF	Staff Training Services	167823	4,187.50
	26-00181	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113513	CF	Dist CST Purch Tech Svcs	167823	12,093.75
	26-01466	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113514	CF	PEA - PURCH ED SVCS	167823	187.50
	26-00834	11-000-223-390-000-32-00/ Staff Training Services	NJC113524	CF	Staff Training Services	167823	750.00
	26-01409	11-000-223-390-000-32-00/ Staff Training Services	NJC113524	CF	Staff Training Services	167823	750.00
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$17,968.75
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	26-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	466010012025	CF	Tuition to Private Schoo	167824	12,944.14
	26-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	466010012025	CF	Tuition to Private Schoo	167824	12,944.14

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Unposted Checks							
	26-00938	11-000-100-566-000-30-00/ Tuition to Private Schoo	466010012025	CF	Tuition to Private Schoo	167824	12,944.14
	26-00939	11-000-100-566-000-30-00/ Tuition to Private Schoo	466010012025	CF	Tuition to Private Schoo	167824	12,944.14
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$51,776.56
NJOTOPRAWIRO; JUNTARTI/ 2456							
	26-00315	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	49877	CF	Maint/Stockroom Uniforms	167825	705.25
		11-000-262-290-000-40-00/ Custodial Uniforms	49877	CF	Custodial Uniforms	167825	3,325.00
		11-000-263-290-000-40-00/ Grounds Uniforms	49877	CF	Grounds Uniforms	167825	187.25
					Total for NJOTOPRAWIRO; JUNTARTI/ 2456		\$4,217.50
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	26-00013	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2025	CF	Charter School Tuition	167826	5,061.00
					Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383		\$5,061.00
OAK SECURITY GROUP, LLC/ 1619							
	26-01329	11-000-261-610-000-40-00/ Maintenance Supplies	80895	CF	Maintenance Supplies	167827	199.50
	26-01328	11-000-261-610-000-40-00/ Maintenance Supplies	80893	CF	Maintenance Supplies	167827	51.60
	26-01330	11-000-261-610-000-40-00/ Maintenance Supplies	80901	CF	Maintenance Supplies	167827	1,743.24
					Total for OAK SECURITY GROUP, LLC/ 1619		\$1,994.34
ORIENTAL TRADING CO. INC./ 1626							
	26-10368	11-000-218-610-120-33-00/ WES Guid Supplies	73790108801	CF	SUPPLIES	167828	114.04
		11-000-218-610-120-33-00/ WES Guid Supplies	73804755501	CF	SUPPLIES	167828	11.72
					Total for ORIENTAL TRADING CO. INC./ 1626		\$125.76
PAPER CLIPS, INC./ 1629							
	26-10306	11-190-100-610-070-10-00/ EES Instr Supplies	0063146-001	CF	SUPPLIES	167829	28.09
					Total for PAPER CLIPS, INC./ 1629		\$28.09
PEREIRA; AIDA I./ 2115							
	26-00182	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2025-16	CF	Dist CST Purch Tech Svcs	167830	675.00
					Total for PEREIRA; AIDA I./ 2115		\$675.00
PREMIER DIGITAL IMAGING, LLC./ 1668							

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Unposted Checks							
	25-00018	P1-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	25-00018	CP	591151	167831	1,160.56
	26-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	597302	CF	DISTRICT ADMIN RENTALS	167831	509.10
					Total for PREMIER DIGITAL IMAGING, LLC./ 1668		\$1,669.66
PRESENTATION SYSTEMS, INC./ 1670							
	26-01375	11-190-100-610-085-10-00/ SUES Instr Supplies	67971	CF	SUES Instr Supplies	167832	688.00
					Total for PRESENTATION SYSTEMS, INC./ 1670		\$688.00
PREVENTION SPECIALISTS INC./ 1673							
	26-00434	11-000-270-390-000-42-00/ Transportation Purch Ser	37007	CF	Transportation Purch Ser	167833	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	OCT2025-492	CF	Tuition to Private Schoo	167834	16,330.00
					Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365		\$16,330.00
PROXIMITY LEARNING, INC/ 2715							
	26-00397	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV708802	CF	AES PURCH ED SVCS	167835	4,144.95
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV708802	CF	EES PURCH ED SVCS	167835	4,144.95
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV708802	CF	TES PURCH ED SVCS	167835	4,144.95
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV708802	CF	WES PURCH ED SVCS	167835	4,144.95
	26-00976	11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV708803	CF	TES PURCH ED SVCS	167835	220.00
	26-00398	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV708804	CF	SWMHS PURCH ED SVCS	167835	9,959.94
					Total for PROXIMITY LEARNING, INC/ 2715		\$26,759.74
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	26-00002	11-000-262-621-050-41-01/ BB - NATURAL GAS	09/05/25-10/3/25	CF	BB - NATURAL GAS	167836	45.20
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100152518	CF	SWMHS - Natural Gas	167836	639.94
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100152518	CF	SMS - Natural Gas	167836	308.36
		11-000-262-621-060-41-00/ AES - Natural Gas	503100152518	CF	AES - Natural Gas	167836	265.58
		11-000-262-621-070-41-00/ EES - Natural Gas	503100152518	CF	EES - Natural Gas	167836	346.99
		11-000-262-621-075-41-00/ TES - Natural Gas	503100152518	CF	TES	167836	260.69
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100152518	CF	SUES - Natural Gas	167836	326.65
		11-000-262-621-120-41-00/ WES - Natural Gas	503100152518	CF	WES - Natural Gas	167836	286.68

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Unposted Checks							
		20-218-200-600-000-41-00/ UTILITIES	503100152518	CF	UTILITIES	167836	788.72
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$3,268.81
QUALITY CHEVROLET/ 2008							
	26-01395	11-000-270-615-000-42-00/ Bus Garage Supplies	169825	CF	Bus Garage Supplies	167837	851.48
Total for QUALITY CHEVROLET/ 2008							\$851.48
QUENCH USA, INC/ 1691							
	26-00017	11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV09618830	CF	SWMHS Admin Rentals	167838	457.44
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV09618830	CF	SMS Admin Rentals	167838	478.20
		11-000-240-440-060-10-00/ AES Admin Rentals	INV09618830	CF	AES Admin Rentals	167838	114.36
		11-000-240-440-070-10-00/ EES Admin Rentals	INV09618830	CF	EES Admin Rentals	167838	114.36
		11-000-240-440-075-10-00/ TES Admin Rentals	INV09618830	CF	TES Admin Rentals	167838	114.36
		11-000-240-440-120-10-00/ WES Admin Rentals	INV09618830	CF	WES Admin Rentals	167838	114.36
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	INV09618830	CF	CENTRAL RENTALS/LEASE	167838	131.95
		11-000-240-440-050-20-00/ SWMHS Admin Rentals	INV09199895	CF	SWMHS Admin Rentals	167838	457.44
		11-000-240-440-055-20-00/ SMS Admin Rentals	INV09199895	CF	SMS Admin Rentals	167838	478.20
		11-000-240-440-060-10-00/ AES Admin Rentals	INV09199895	CF	AES Admin Rentals	167838	114.36
		11-000-240-440-070-10-00/ EES Admin Rentals	INV09199895	CF	EES Admin Rentals	167838	114.36
		11-000-240-440-075-10-00/ TES Admin Rentals	INV09199895	CF	TES Admin Rentals	167838	114.36
		11-000-240-440-120-10-00/ WES Admin Rentals	INV09199895	CF	WES Admin Rentals	167838	114.36
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	INV09199895	CF	CENTRAL RENTALS/LEASE	167838	117.00
Total for QUENCH USA, INC/ 1691							\$3,035.11
RADCLIFFE; CHRISTI/ 2448							
	26-00454	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	SEPTEMBER 25	CF	CONT SERV - SPEC ED	167839	1,620.00
		11-000-270-514-000-42-00/ CONT SERV - SPEC ED	ADDIT ESY 2 DAYS	CF	CONT SERV - SPEC ED	167839	180.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,800.00
REALLY GOOD STUFF, LLC/ 1706							
	26-10168	11-190-100-610-075-10-00/ TES Instr Supplies	8900601	CF	SUPPLIES	167840	462.56
		11-190-100-610-075-10-00/ TES Instr Supplies	8919072	CF	SUPPLIES	167840	23.82
Total for REALLY GOOD STUFF, LLC/ 1706							\$486.38
RICH TREE SERVICE, INC./ 2442							

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Unposted Checks							
	26-01256	11-000-261-420-000-40-01/ Facilities Services/Repa	2503035	CF	Facilities Services/Repa	167841	4,260.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	2503045	CF	Facilities Services/Repa	167841	3,140.00
					Total for RICH TREE SERVICE, INC./ 2442		\$7,400.00
RK OCCUPATIONAL & ENVIRONMENTAL/ 1718							
	26-00367	11-000-262-340-000-40-00/ Purchased Tech Services	9890	CF	Purchased Tech Services	167842	3,655.00
					Total for RK OCCUPATIONAL & ENVIRONMENTAL/ 1718		\$3,655.00
ROAD TO SUCCESS, LLC./ 2275							
	26-00858	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4164	CF	CONT SERV - SPEC ED	167843	6,634.62
		11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4190	CF	CONT SERV - SPEC ED	167843	10,689.11
					Total for ROAD TO SUCCESS, LLC./ 2275		\$17,323.73
ROCKLER COMPANIES, INC./ 2882							
	26-01097	20-027-100-610-050-20-00/ DUPONT	13307266	CF	DUPONT	167844	474.92
		20-027-100-610-050-20-00/ DUPONT	13316842	CF	DUPONT	167844	974.99
		20-027-400-731-050-20-00/ DUPONT EQUIP	13316842	CF	DUPONT EQUIP	167844	5,499.99
					Total for ROCKLER COMPANIES, INC./ 2882		\$6,949.90
RUGBY SCHOOL/ 1728							
	26-00960	11-000-100-566-000-30-00/ Tuition to Private Schoo	19404	CF	Tuition to Private Schoo	167845	8,929.20
					Total for RUGBY SCHOOL/ 1728		\$8,929.20
S & S WORLDWIDE, INC./ 2020							
	26-10757	11-190-100-610-060-10-00/ AES Instr Supplies	IN101654300	CF	SUPPLIES	167846	481.66
	26-10797	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101669565	CF	SUPPLIES	167846	1,382.83
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101677611	CF	SUPPLIES	167846	707.52
					Total for S & S WORLDWIDE, INC./ 2020		\$2,572.01
SAKER SHOPRITES, INC./ 1742							
	26-00775	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530111269	CF	SWMHS MD Supplies	167847	34.82
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530120943	CF	SWMHS MD Supplies	167847	62.80
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530117280	CF	SWMHS MD Supplies	167847	34.22
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530391084	CF	SWMHS MD Supplies	167847	65.15
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530342430	CF	SWMHS MD Supplies	167847	18.75
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530393456	CF	SWMHS MD Supplies	167847	79.81

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Unposted Checks							
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530238899	CF	SWMHS MD Supplies	167847	17.64
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530495703	CF	SWMHS MD Supplies	167847	26.98
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530107387	CF	SWMHS MD Supplies	167847	55.53
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530468913	CF	SWMHS MD Supplies	167847	14.83
26-01075		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530250840	CF	SWMHS DISTRICT INSTR SUP	167847	18.75
26-00775		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530196011	CF	SWMHS MD Supplies	167847	24.99
26-01520		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530131883	CF	SWMHS DISTRICT INSTR SUP	167847	135.47
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530500776	CF	SWMHS DISTRICT INSTR SUP	167847	229.56
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530702097	CF	SWMHS DISTRICT INSTR SUP	167847	17.95
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530703807	CF	SWMHS DISTRICT INSTR SUP	167847	59.07
Total for SAKER SHOPRITES, INC./ 1742							\$896.32
SAL ELECTRIC CO., INC./ 2932							
	26-00137	11-000-261-420-000-40-01/ Facilities Services/Repa	25-2839	CF	Facilities Services/Repa	167848	800.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	25-2841	CF	Facilities Services/Repa	167848	862.84
		11-000-261-420-000-40-01/ Facilities Services/Repa	25-2840	CF	Facilities Services/Repa	167848	350.26
Total for SAL ELECTRIC CO., INC./ 2932							\$2,013.10
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	26-00045	11-000-291-270-000-70-04/ Dental Benefit Premiums	75 - SEPTEMBER 2025	HF	Dental Benefit Premiums	1014251	51,031.10
	26-00046	11-000-291-270-000-70-05/ COBRA	75 - SEPTEMBER 2025	HF	COBRA	1014251	9,297.99
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$60,329.09
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	AUG CORR2	HF	Medical Benefit Premiums	101420252	1,107.95
	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	53 - NOVEMBER 25	HF	Medical Benefit Premiums	101420252	281,093.28
	26-00033	11-000-291-270-000-70-01/ Medical Benefit Premiums	53 - NOVEMBER 25	HF	Medical Benefit Premiums	101420252	119,612.26

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Unposted Checks								
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	53 - NOVEMBER 25	HF	Medical Benefit Premiums	101420252	466,347.19	
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	53 - NOVEMBER 25	HF	Medical Benefit Premiums	101420252	1,028,964.66	
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	53 - NOVEMBER 25	HF	Medical Benefit Premiums	101420252	65,224.22	
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	JULY CORR3	HF	Medical Benefit Premiums	101420252	1,107.95	
	26-00038	11-000-291-270-000-70-05/ COBRA	51 SEPT 25 COBRA	HF	COBRA	101420252	3,514.81	
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR	HP	Medical Benefit Premiums	101420252	-2,627.61	
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR	HF	Medical Benefit Premiums	101420252	42,799.91	
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR	HF	Medical Benefit Premiums	101420252	2,305.76	
			Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500					\$2,009,450.38
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001								
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	JULY 25 CORR3	HF	Prescription Benefit Premiums	101420253	171.78	
		11-000-291-270-000-70-02/ Prescription Benefit Pre	AUG 25 CORR2	HF	Prescription Benefit Premiums	101420253	171.78	
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT CORR	HP	Prescription Benefit Pre	101420253	-711.20	
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT CORR	HF	Prescription Benefit Premiums	101420253	8,625.75	
	26-00044	11-000-291-270-000-70-05/ COBRA	SEPT 25 COBRA	HF	COBRA	101420253	631.32	
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	89 NOVEMBER 25	HF	Prescription Benefit Pre	101420253	174,501.41	
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	89 NOVEMBER 25	HF	Prescription Benefit Premiums	101420253	207,325.50	
			Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001					\$390,716.34
SCHOLASTIC CLASSROOM MAGAZINES/ 1761								
	26-00224	11-190-100-610-075-10-00/ TES Instr Supplies	M76070721	CF	TES Instr Supplies	167849	2,578.20	
			Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761					\$2,578.20

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Unposted Checks							
SCHOLASTIC INC./ 1764							
	26-00864	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	74934036	CF	Dist Instr Purch Ed Svcs	167850	3,138.00
Total for SCHOLASTIC INC./ 1764							\$3,138.00
SCHOOL HEALTH CORPORATION/ 1773							
	26-01219	11-000-213-610-055-20-00/ SMS Health Supplies	CINV000316676	CF	SMS Health Supplies	167851	130.10
Total for SCHOOL HEALTH CORPORATION/ 1773							\$130.10
SCHOOL OUTFITTERS, LLC./ 1775							
	26-00527	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14326258	CF	SWMHS - FURNITURE	167852	2,432.32
	26-00552	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14317762	CF	SWMHS - FURNITURE	167852	2,653.00
		11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14318998`0 8192025	CF	SWMHS - FURNITURE	167852	2,246.93
Total for SCHOOL OUTFITTERS, LLC./ 1775							\$7,332.25
SCHOOL SPECIALTY, LLC./ 1777							
	26-00905	20-218-400-731-000-39-00/ PEA - INSTR EQUIP	308104801577	CF	PEA - INSTR EQUIP	167853	4,102.90
Total for SCHOOL SPECIALTY, LLC./ 1777							\$4,102.90
SCHOOL SPECIALTY, LLC./ 2025							
	26-10784	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104762643	CF	SUPPLIES	167854	46.04
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208136350566	CF	SUPPLIES	167854	41.59
	26-00335	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104762518	CF	SWMHS DISTRICT INSTR SUP	167854	2,945.53
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208136371935	CF	SWMHS DISTRICT INSTR SUP	167854	46.92
	26-01383	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208136437950	CF	PEA - INSTR SUPPLIES	167854	256.26
	26-01082	11-000-262-610-000-40-00/ Custodial Supplies	308104809202	CF	Custodial Supplies	167854	3,216.00
	26-00202	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104762591	CF	SMS DISTRICT INSTR SUPPL	167854	649.13
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208136313403	CF	SMS DISTRICT INSTR SUPPL	167854	93.16
	26-10347	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104725026	CF	SUPPLIES	167854	2,298.63
	26-01160	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208136399330	CF	SMS DISTRICT INSTR SUPPL	167854	59.40
Total for SCHOOL SPECIALTY, LLC./ 2025							\$9,652.66
SCREENCASTIFY, LLC./ 2382							
	26-00833	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SC-943797	CF	Dist Instr Purch Ed Svcs	167855	18,000.00
Total for SCREENCASTIFY, LLC./ 2382							\$18,000.00
SHARPS COMPLIANCE OF TEXAS, LLC/ 2843							

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Unposted Checks							
	26-01103	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4440113	CF	Facilities Services/Repa	167856	190.46
	Total for SHARPS COMPLIANCE OF TEXAS, LLC/ 2843						\$190.46
SHERWIN WILLIAMS COMPANY; THE/ 1982							
	26-01187	11-000-261-610-000-40-00/ Maintenance Supplies	6128-7	CF	Maintenance Supplies	167857	225.27
	Total for SHERWIN WILLIAMS COMPANY; THE/ 1982						\$225.27
SNO SITES/ 1799							
	26-01111	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	57629	CF	SWMHS DISTRICT MISC EXP	167858	500.00
	Total for SNO SITES/ 1799						\$500.00
SOMERSET CTY ED SERVICES/ 1801							
	26-00951	11-000-100-565-000-30-00/ Tuition to County Specia	26-00042	CF	Tuition to County Specia	167859	7,970.00
	Total for SOMERSET CTY ED SERVICES/ 1801						\$7,970.00
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	26-00117	11-000-261-610-000-40-00/ Maintenance Supplies	S1856162.001	CF	Maintenance Supplies	167860	7.73
	Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804						\$7.73
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	25-02720A	12-000-400-334-000-40-00/ Arch/Engineer Services	25K011-8	CF	Arch/Engineer Services	167861	1,043.00
	25-02957	11-000-230-334-000-51-00/ Architect/Engineer Fees	25K020-2	CF	Architect/Engineer Fees	167861	2,350.00
	Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963						\$3,393.00
SPORTS PARADISE/ 2021							
	26-10667	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49562	CF	SUPPLIES	167862	303.00
	26-10662	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	49972	CF	SUPPLIES	167862	1,414.40
	Total for SPORTS PARADISE/ 2021						\$1,717.40
SPRUCE INDUSTRIES/ 1812							
	26-01084	11-000-262-610-000-40-00/ Custodial Supplies	5148254	CF	Custodial Supplies	167863	1,024.80
	Total for SPRUCE INDUSTRIES/ 1812						\$1,024.80
STAN'S SPORT CENTER, INC./ 2504							
	26-10260	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1081199	CF	SUPPLIES	167864	1,170.40
	Total for STAN'S SPORT CENTER, INC./ 2504						\$1,170.40
STANK ENVIROMENTAL, LLC./ 2233							
	26-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	22705	CF	Maintenance Annual Servi	167865	620.00

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Unposted Checks							
	26-01307	11-000-261-420-000-40-00/ Maintenance Annual Servi	2685C	CF	Maintenance Annual Servi	167865	195.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$815.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-01062	11-000-219-610-000-30-00/ Dist CST Supplies	6042161627	CF	Dist CST Supplies	167866	114.44
	26-01143	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	6043140010	CF	FURNITURE - SPEC SVCS	167866	918.26
	26-01387	11-000-240-610-085-10-00/ SUES Admin Supplies	6043608063	CF	SUES Admin Supplies	167866	46.32
	26-01157	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6042665253	CF	PEA - NONINSTR SUPPLIES	167866	302.26
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6043062307	CF	PEA - NONINSTR SUPPLIES	167866	1,110.72
	26-01172	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	6042665254	CF	FURNITURE - SPEC SVCS	167866	189.80
	26-01438	11-000-251-610-000-51-00/ Central Supplies	6044430194	CF	Central Supplies	167866	19.92
	26-01235	11-000-252-610-000-44-00/ FURNITURE - TECHNOLOGY	6042812809	CF	FURNITURE - TECHNOLOGY	167866	409.51
	26-01233	11-000-266-610-000-44-00/ FURNITURE - SECURITY	6042812810	CF	FURNITURE - SECURITY	167866	192.74
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$3,303.97
STARLIGHT HOMECARE AGENCY INC./ 1817							
	26-00741	11-000-217-320-000-30-00/ Extraordinary Purchased	526704	CF	Extraordinary Purchased	167867	216.00
	26-00743	11-000-217-320-000-30-00/ Extraordinary Purchased	526700	CF	Extraordinary Purchased	167867	236.25
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$452.25
SUMMIT SPEECH SCHOOL/ 1832							
	26-00183	11-000-217-320-000-30-00/ Extraordinary Purchased	22867R	CF	Extraordinary Purchased	167868	11,587.50
Total for SUMMIT SPEECH SCHOOL/ 1832							\$11,587.50
SUPER DUPER PUBLICATIONS/ 1835							
	26-10285	11-190-100-610-075-10-00/ TES Instr Supplies	2998427	CF	SUPPLIES	167869	108.55
Total for SUPER DUPER PUBLICATIONS/ 1835							\$108.55
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	26-00703	11-000-266-610-000-43-00/ Security Supplies	25-239	CF	Security Supplies	167870	5,786.64
Total for TACTICAL PUBLIC SAFETY, LLC./ 2245							\$5,786.64
THE MUSIC SHOP, LLC./ 2273							
	26-01355	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202753	CF	SWMHS DISTRICT PURCH TEC	167871	270.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	13137073	CF	SWMHS DISTRICT PURCH TEC	167871	167.25
Total for THE MUSIC SHOP, LLC./ 2273							\$437.25
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							

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Unposted Checks							
	26-00011	10-000-100-560-000-51-00/ Charter School Tuition	OCTOBER 2025	CF	Charter School Tuition	167872	3,372.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$3,372.00
TOOLS OF THE MIND/ 2399							
	26-00697	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	4711	CF	PEA - EDUCATIONAL SERVIC	167873	4,000.00
					Total for TOOLS OF THE MIND/ 2399		\$4,000.00
U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							
	26-01459	11-000-240-530-075-10-00/ TES Admin Postage	26-01459	CF	TES Admin Postage	167874	57.40
					Total for U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394		\$57.40
U.S. POSTAL SERVICE - POSTAGE METER/ 1898							
	26-01324	11-000-218-530-000-33-00/ GUID POSTAGE	26-01324	CF	GUID POSTAGE	167875	1,500.00
					Total for U.S. POSTAL SERVICE - POSTAGE METER/ 1898		\$1,500.00
ULINE/ 1899							
	26-01399	11-190-100-610-050-44-00/ SWMHS - FURNITURE	198512209	CF	SWMHS - FURNITURE	167876	572.01
	26-01260	11-190-100-610-050-44-00/ SWMHS - FURNITURE	198062023	CF	SWMHS - FURNITURE	167876	1,465.00
					Total for ULINE/ 1899		\$2,037.01
UNIFIRST CORPORATION/ 2074							
	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260807589	CF	Transportation Uniforms	167877	39.19
		11-000-270-290-000-42-00/ Transportation Uniforms	1260810753	CF	Transportation Uniforms	167877	39.19
					Total for UNIFIRST CORPORATION/ 2074		\$78.38
UNITED SALES USA CORP./ 1903							
	26-01186	11-000-262-610-000-40-00/ Custodial Supplies	174122	CF	Custodial Supplies	167878	1,326.00
					Total for UNITED SALES USA CORP./ 1903		\$1,326.00
UNITED SUPPLY CORP./ 1905							
	26-00515	11-190-100-610-075-44-00/ TES - FURNITURE	789723	CF	TES - FURNITURE	167879	560.49
	26-10400	11-190-100-610-060-10-00/ AES Instr Supplies	777898	CF	SUPPLIES	167879	25.02
	26-10740	11-190-100-610-075-10-00/ TES Instr Supplies	781398	CF	SUPPLIES	167879	531.68

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		11-190-100-610-075-10-00/ TES Instr Supplies	B781398-1	CF	SUPPLIES	167879	68.40
Total for UNITED SUPPLY CORP./ 1905							\$1,185.59
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	26-00947	11-000-100-566-000-30-00/ Tuition to Private Schoo	07/31/2025	CF	Tuition to Private Schoo	167880	8,664.00
	26-00948	11-000-100-566-000-30-00/ Tuition to Private Schoo	07/31/2025	CF	Tuition to Private Schoo	167880	8,664.00
	26-00949	11-000-100-566-000-30-00/ Tuition to Private Schoo	07/31/2025	CF	Tuition to Private Schoo	167880	8,664.00
	26-00947	11-000-100-566-000-30-00/ Tuition to Private Schoo	08/31/2025	CF	Tuition to Private Schoo	167880	8,664.00
	26-00948	11-000-100-566-000-30-00/ Tuition to Private Schoo	08/31/2025	CF	Tuition to Private Schoo	167880	8,664.00
	26-00949	11-000-100-566-000-30-00/ Tuition to Private Schoo	08/31/2025	CF	Tuition to Private Schoo	167880	8,664.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$51,984.00
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	26-10649	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	931432864	CF	SUPPLIES	167881	718.36
	26-10236	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930249092	CF	SUPPLIES	167881	625.34
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930935762	CF	SUPPLIES	167881	528.00
	26-10239	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	930249093	CF	SUPPLIES	167881	539.80
	26-10753	11-190-100-610-085-10-00/ SUES Instr Supplies	930415685	CF	SUPPLIES	167881	297.85
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$2,709.35
VERIZON WIRELESS/ 1917							
	26-00008	11-000-230-530-000-52-00/ Communications/Telephone	6124291108	CF	Communications/Telephone	167882	3,728.22
	26-01227	11-000-230-530-000-52-00/ Communications/Telephone	6124291108	CF	Communications/Telephone	167882	2,392.00
Total for VERIZON WIRELESS/ 1917							\$6,120.22
WARD'S SCIENCE/ 1927							
	26-10456	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8819483768	CF	SUPPLIES	167883	12.66
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8819474778	CF	SUPPLIES	167883	114.66
	26-10790	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8819650129	CF	SUPPLIES	167883	383.88
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8819516370	CF	SUPPLIES	167883	622.25
Total for WARD'S SCIENCE/ 1927							\$1,133.45
WCEPS/ 1931							
	26-01088	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	W-0096927	CF	SUES DISTRICT INSTR SUPP	167884	321.00
Total for WCEPS/ 1931							\$321.00
WEST MUSIC COMPANY, INC./ 2363							

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Unposted Checks							
	26-00357	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	S12558937	CF	SWMHS DISTRICT INSTR SUP	167885	88.80
Total for WEST MUSIC COMPANY, INC./ 2363							\$88.80
WEST PUBLISHING CORPORATION/ 2213							
	26-00606	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	852613243	CF	Dist Guid Purch Tech Svc	167886	1,350.11
Total for WEST PUBLISHING CORPORATION/ 2213							\$1,350.11
XPRESSMYSELF.COM, LLC./ 1968							
	26-00711	11-000-240-610-050-20-00/ SWMHS Admin Supplies	SMT-876362	CF	SWMHS Admin Supplies	167887	895.85
Total for XPRESSMYSELF.COM, LLC./ 1968							\$895.85
YELLOW BUS LEASING.COM LLC/ 2943							
	26-01101	11-000-270-442-000-42-00/ School Bus Rental	1102088	CF	School Bus Rental	167888	2,900.00
Total for YELLOW BUS LEASING.COM LLC/ 2943							\$2,900.00
Total for Unposted Checks							\$3,756,139.63

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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 10/10/2025 at 03:41:28 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				\$109,417.00
	10	11	\$1,075,566.80		\$2,460,495.81		\$3,536,062.61
	10	12	\$6,993.00				\$6,993.00
	10	P1	\$4,795.90				\$4,795.90
	Fund 10	TOTAL	\$1,196,772.70		\$2,460,495.81		\$3,657,268.51
	20	20	\$65,294.33				\$65,294.33
	20	P2	\$33,576.79				\$33,576.79
	Fund 20	TOTAL	\$98,871.12				\$98,871.12
	GRAND	TOTAL	\$1,295,643.82	\$0.00	\$2,460,495.81	\$0.00	\$3,756,139.63

School Business Administrator
