

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - November 18, 2025

va_bill5.032923
10/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	26-00582	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	DECEMBER 2025	CF	BUILDING RENTAL 18-21 YR	167892	2,653.02
	26-00583	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	DECEMBER 2025	CF	BUILDING RENTAL 18-21 YR	167892	2,021.53
	26-00693	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	DECEMBER 2025	CF	BUILDING RENTAL 18-21 YR	167892	2,346.03
Total for 132 MAIN STREET, LLC/ 2569							\$7,020.58
A & B PROMOTIONS/ 2743							
	26-00462	11-000-266-610-000-43-00/ Security Supplies	4175	CF	Security Supplies	167893	6,876.00
Total for A & B PROMOTIONS/ 2743							\$6,876.00
ABC TRANS CORP/ 2565							
	26-01253	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4856	CF	CONT SERV - TRIPS	167894	649.00
Total for ABC TRANS CORP/ 2565							\$649.00
ABLE FORD OF NEW JERSEY, INC./ 2953							
	26-01709	11-000-261-420-000-40-01/ Facilities Services/Repa	835471	CF	Facilities Services/Repa	167895	3,861.17
Total for ABLE FORD OF NEW JERSEY, INC./ 2953							\$3,861.17
ABPLO INC./ 2941							
	26-00998	11-000-266-610-000-43-00/ Security Supplies	2254547	CF	Security Supplies	167896	495.00
Total for ABPLO INC./ 2941							\$495.00
ACCO BRANDS USA, LLC/ 1333							
	26-00853	11-190-100-610-085-10-00/ SUES Instr Supplies	4730744653	CF	SUES Instr Supplies	167897	291.84
		12-120-100-731-085-10-00/ SUES Instructional Equip	4730744653	CF	SUES Instructional Equip	167897	2,466.54
	26-10280	11-190-100-610-075-10-00/ TES Instr Supplies	4730564968	CF	SUPPLIES	167897	269.92
	26-01602	11-000-222-610-050-20-00/ SWMHS Library Supplies	4731025120	CF	SWMHS Library Supplies	167897	495.00
Total for ACCO BRANDS USA, LLC/ 1333							\$3,523.30
AGILE SPORTS TECHNOLOGIES INC./ 1025							
	26-01475	11-402-100-390-050-34-00/ SWMHS Athletics Services	H00166339	CF	SWMHS Athletics Services	167898	13,200.00
Total for AGILE SPORTS TECHNOLOGIES INC./ 1025							\$13,200.00
ALEX DOSSANTOS AN AUTHORIZED DISTRIBUTOR FOR MATCO TOOLS LLC/ 2937							

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

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Unposted Checks							
	26-01607	11-000-270-615-000-42-00/ Bus Garage Supplies	249311	CF	Bus Garage Supplies	167899	61.87
	26-01138	11-000-270-615-000-42-00/ Bus Garage Supplies	249261	CF	Bus Garage Supplies	167899	338.17
Total for ALEX DOSSANTOS AN AUTHORIZED DISTRIBUTOR FOR MATCO TOOLS LLC/ 2937							\$400.04
ALL KILN SERVICES LLC/ 2770							
	26-00338	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	02162	CF	SWMHS DISTRICT INSTR SUP	167900	2,138.00
Total for ALL KILN SERVICES LLC/ 2770							\$2,138.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	26-01616	11-000-270-615-000-42-00/ Bus Garage Supplies	X403256478:01	CF	Bus Garage Supplies	167901	1,094.75
	26-01653	11-000-270-615-000-42-00/ Bus Garage Supplies	X403256577:01	CF	Bus Garage Supplies	167901	108.13
	26-01679	11-000-270-615-000-42-00/ Bus Garage Supplies	X403256580:01	CF	Bus Garage Supplies	167901	494.46
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403256580:02	CF	Bus Garage Supplies	167901	164.82
	26-01688	11-000-270-615-000-42-00/ Bus Garage Supplies	X403256801:01	CF	Bus Garage Supplies	167901	155.70
	26-01777	11-000-270-615-000-42-00/ Bus Garage Supplies	X403258592:01	CF	Bus Garage Supplies	167901	54.80
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403258538:01	CF	Bus Garage Supplies	167901	780.66
	26-01772	11-000-270-615-000-42-00/ Bus Garage Supplies	X403258539:01	CF	Bus Garage Supplies	167901	458.28
	26-01689	11-000-270-615-000-42-00/ Bus Garage Supplies	X403256799:01	CF	Bus Garage Supplies	167901	41.10
	26-01774	11-000-270-615-000-42-00/ Bus Garage Supplies	X403258540:01	CF	Bus Garage Supplies	167901	301.85
	26-01770	11-000-270-615-000-42-00/ Bus Garage Supplies	X403258925:01	CF	Bus Garage Supplies	167901	287.70
	26-01802	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403033965:01	CF	Transportation Repair/Ma	167901	1,605.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403033965:01	CF	Bus Garage Supplies	167901	2,297.09
	26-01519	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403032207:01	CF	Transportation Repair/Ma	167901	2,645.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403032207:01	CF	Bus Garage Supplies	167901	50.00
	26-01430	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403033393:01	CF	Transportation Repair/Ma	167901	400.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403033393:01	CF	Bus Garage Supplies	167901	734.30
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$11,673.64
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	26-00124	11-000-261-420-000-40-01/ Facilities Services/Repa	014571	CF	Facilities Services/Repa	167902	697.50
		11-000-261-420-000-40-01/ Facilities Services/Repa	014747	CF	Facilities Services/Repa	167902	805.50
	26-01308	11-000-261-420-000-40-01/ Facilities Services/Repa	014766	CF	Facilities Services/Repa	167902	500.00
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$2,003.00

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Unposted Checks							
AMERICAN RED CROSS/ 1039							
	26-01496	11-402-100-390-050-34-00/ SWMHS Athletics Services	22987340	CF	SWMHS Athletics Services	167903	880.00
Total for AMERICAN RED CROSS/ 1039							\$880.00
AMERICAN WEAR, INC./ 2003							
	26-00168	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10380284	CF	Maint/Stockroom Uniforms	167904	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10380284	CF	Custodial Uniforms	167904	164.20
		11-000-263-290-000-40-00/ Grounds Uniforms	10380284	CF	Grounds Uniforms	167904	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10382520	CF	Maint/Stockroom Uniforms	167904	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10382520	CF	Custodial Uniforms	167904	143.90
		11-000-263-290-000-40-00/ Grounds Uniforms	10382520	CF	Grounds Uniforms	167904	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10386953	CF	Maint/Stockroom Uniforms	167904	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10386953	CF	Custodial Uniforms	167904	136.20
		11-000-263-290-000-40-00/ Grounds Uniforms	10386953	CF	Grounds Uniforms	167904	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10378052	CF	Maint/Stockroom Uniforms	167904	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10378052	CF	Custodial Uniforms	167904	136.20
		11-000-263-290-000-40-00/ Grounds Uniforms	10378052	CF	Grounds Uniforms	167904	8.96
Total for AMERICAN WEAR, INC./ 2003							\$734.50
ANDERSON S IT S ELEMENTARY/ 1041							
	26-01380	11-190-100-610-085-10-00/ SUES Instr Supplies	2643603	CF	SUES Instr Supplies	167905	2,295.84
Total for ANDERSON S IT S ELEMENTARY/ 1041							\$2,295.84
ASB SPORTS ACQUISITION INC./ 2926							
	26-10749	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	10504640	CF	SUPPLIES	167906	600.00
	26-10748	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	10504639	CF	SUPPLIES	167906	138.00
Total for ASB SPORTS ACQUISITION INC./ 2926							\$738.00
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	26-00323	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV61111	CF	Dist Tech Purch Tech Svc	167907	71,680.00
		12-000-252-732-000-52-00/ Technology Equipment	INV61111	CF	Technology Equipment	167907	86,430.00
		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV61940	CF	Dist Tech Purch Tech Svc	167907	7,950.00
	26-01476	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV63601	CF	Dist Tech Purch Tech Svc	167907	7,656.00
	26-00499	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV63732	CF	Dist Tech Purch Tech Svc	167907	4,886.50
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV63732	CF	Dist Instr Purch Ed Svcs	167907	4,886.50
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./							\$183,489.00

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Unposted Checks							
2372							
AT NEW YORK CITY LLC/ 2594							
	26-00262	12-000-270-733-000-42-00/ Transportation Reg Ed Bu	NJ-281	CF	Transportation Reg Ed Bu	167908	331,205.68
	26-00261	12-000-270-734-000-42-00/ Transportation Spec Ed B	NJ-280	CF	Transportation Spec Ed B	167908	116,381.63
Total for AT NEW YORK CITY LLC/ 2594							\$447,587.31
B&H FOTO & ELECTRONICS CORP./ 1070							
	26-01471	11-190-100-610-000-52-00/ Dist Instr Supplies	238158125	CF	Dist Instr Supplies	167909	1,457.49
	26-01067	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	237816964	CF	SWMHS DISTRICT INSTR SUP	167909	5,297.64
	26-00391	11-000-252-610-000-52-00/ Dist Tech Supplies	236668445	CF	Dist Tech Supplies	167909	6,659.13
Total for B&H FOTO & ELECTRONICS CORP./ 1070							\$13,414.26
BANCROFT NEUROHEALTH/ 1077							
	26-01645	11-000-100-566-000-30-00/ Tuition to Private Schoo	126-2025	CF	Tuition to Private Schoo	167910	44,745.98
Total for BANCROFT NEUROHEALTH/ 1077							\$44,745.98
BATTAGLIA, ANGELO/ 2519							
	26-00455	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	OCTOBER 2025	CF	CONT SERV - SPEC ED	167911	900.00
		11-000-270-514-000-42-00/ CONT SERV - SPEC ED	SEPTEMBER 2025	CF	CONT SERV - SPEC ED	167911	810.00
Total for BATTAGLIA, ANGELO/ 2519							\$1,710.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	26-00053	11-000-291-270-000-70-05/ COBRA	16346512	CF	COBRA	167912	84.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$84.00
BLICK ART MATERIALS, LLC./ 2124							
	26-01481	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6483421	CF	SWMHS DISTRICT INSTR SUP	167913	486.00
	26-10023	11-190-100-610-070-10-00/ EES Instr Supplies	6074212	CF	SUPPLIES	167913	41.84
Total for BLICK ART MATERIALS, LLC./ 2124							\$527.84
BROWNTOWN BUS SERVICE, INC./ 1117							
	26-01252	11-000-270-512-000-42-00/ CONT SERV - TRIPS	002	CF	CONT SERV - TRIPS	167914	650.00
Total for BROWNTOWN BUS SERVICE, INC./ 1117							\$650.00
BUSCH LAW GROUP, LLC; THE/ 1124							
	26-01374	11-000-230-331-000-51-00/ Legal Services	507	CF	Legal Services	167915	1,303.50

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Unposted Checks							
	26-00023	11-000-230-331-000-51-00/ Legal Services	459	CF	Legal Services	167915	7,704.00
	26-01372	11-000-230-331-000-51-00/ Legal Services	677	CF	Legal Services	167915	858.00
	26-01374	11-000-230-331-000-51-00/ Legal Services	676	CF	Legal Services	167915	330.00
	26-00023	11-000-230-331-000-51-00/ Legal Services	634	CF	Legal Services	167915	28,870.20
	26-01372	11-000-230-331-000-51-00/ Legal Services	508	CF	Legal Services	167915	3,973.00
					Total for BUSCH LAW GROUP, LLC; THE/ 1124		\$43,038.70
C & M AUTO PARTS, INC./ 1125							
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	546124	CF	Bus Garage Supplies	167916	75.80
		11-000-270-615-000-42-00/ Bus Garage Supplies	546079	CF	Bus Garage Supplies	167916	16.20
		11-000-270-615-000-42-00/ Bus Garage Supplies	546629	CF	Bus Garage Supplies	167916	28.98
	26-01694	11-000-261-610-000-40-00/ Maintenance Supplies	546724	CF	Maintenance Supplies	167916	100.57
	26-01699	11-000-261-610-000-40-00/ Maintenance Supplies	547381	CF	Maintenance Supplies	167916	276.34
	26-01700	11-000-261-610-000-40-00/ Maintenance Supplies	547380	CF	Maintenance Supplies	167916	204.54
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	547465	CF	Bus Garage Supplies	167916	16.00
					Total for C & M AUTO PARTS, INC./ 1125		\$718.43
CABLEVISION LIGHTPATH, INC./ 1127							
	26-00009	11-000-230-530-000-52-00/ Communications/Telephone	55003-251101	CF	Communications/Telephone	167917	9,168.90
		11-000-230-530-000-52-00/ Communications/Telephone	51379-251101	CF	Communications/Telephone	167917	15,310.33
					Total for CABLEVISION LIGHTPATH, INC./ 1127		\$24,479.23
CASCADE SCHOOL SUPPLIES INC/ 1134							
	26-10029	11-190-100-610-060-10-00/ AES Instr Supplies	90609	CF	SUPPLIES	167918	249.74
		11-190-100-610-060-10-00/ AES Instr Supplies	33265	CF	SUPPLIES	167918	120.15
	26-00900	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	29378	CF	SMS DISTRICT INSTR SUPPL	167918	771.93
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	34842	CF	SMS DISTRICT INSTR SUPPL	167918	57.84
	26-01483	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	36127	CF	SWMHS DISTRICT INSTR SUP	167918	288.72
	26-01452	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	36171	CF	SWMHS DISTRICT INSTR SUP	167918	99.77
	26-01159	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	35314	CF	SMS DISTRICT INSTR SUPPL	167918	205.35
	26-10082	11-190-100-610-070-10-00/ EES Instr Supplies	90633	CF	SUPPLIES	167918	51.00
		11-190-100-610-070-10-00/ EES Instr Supplies	33057	CF	SUPPLIES	167918	5.72
	26-10478	11-190-100-610-060-10-00/ AES Instr Supplies	22115	CF	SUPPLIES	167918	47.06
		11-190-100-610-060-10-00/ AES Instr Supplies	36282	CF	SUPPLIES	167918	10.74
	26-10479	11-190-100-610-060-10-00/ AES Instr Supplies	22116	CF	SUPPLIES	167918	126.53

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		11-190-100-610-060-10-00/ AES Instr Supplies	36283	CF	SUPPLIES	167918	50.08
26-10477		11-212-100-610-060-10-00/ AES MD Supplies	30906	CF	SUPPLIES	167918	127.21
		11-212-100-610-060-10-00/ AES MD Supplies	33967	CF	SUPPLIES	167918	23.49
26-10489		11-190-100-610-075-10-00/ TES Instr Supplies	25996	CF	SUPPLIES	167918	9.86
		11-190-100-610-075-10-00/ TES Instr Supplies	02669	CF	SUPPLIES	167918	42.57
26-10091		11-190-100-610-075-10-00/ TES Instr Supplies	90643	CF	SUPPLIES	167918	74.60
		11-190-100-610-075-10-00/ TES Instr Supplies	11302	CF	SUPPLIES	167918	27.69
26-10086		11-190-100-610-075-10-00/ TES Instr Supplies	90638	CF	SUPPLIES	167918	150.88
		11-190-100-610-075-10-00/ TES Instr Supplies	02708	CF	SUPPLIES	167919	18.63
26-10030		11-190-100-610-060-10-00/ AES Instr Supplies	90610	CF	SUPPLIES	167919	5,491.79
		11-190-100-610-060-10-00/ AES Instr Supplies	08931	CF	SUPPLIES	167919	557.42
		11-190-100-610-060-10-00/ AES Instr Supplies	15212	CF	SUPPLIES	167919	14.24
26-10490		11-190-100-610-075-10-00/ TES Instr Supplies	29250	CF	SUPPLIES	167919	884.87
26-00735		11-212-100-610-050-30-00/ SWMHS MD Supplies	29249	CF	SWMHS MD Supplies	167919	119.38
26-10487		11-190-100-610-075-10-00/ TES Instr Supplies	02668	CF	SUPPLIES	167919	15.61
26-10485		11-190-100-610-075-10-00/ TES Instr Supplies	25995	CF	SUPPLIES	167919	11.89
		11-190-100-610-075-10-00/ TES Instr Supplies	02667	CF	SUPPLIES	167919	95.93
26-10482		11-190-100-610-075-10-00/ TES Instr Supplies	02666	CF	SUPPLIES	167919	18.68
26-10037		11-190-100-610-070-10-00/ EES Instr Supplies	90621	CF	SUPPLIES	167919	190.25
		11-190-100-610-070-10-00/ EES Instr Supplies	11301	CF	SUPPLIES	167919	11.74
26-10038		11-190-100-610-070-10-00/ EES Instr Supplies	90622	CF	SUPPLIES	167919	6,389.14
		11-190-100-610-070-10-00/ EES Instr Supplies	31113	CF	SUPPLIES	167919	902.58
26-10097		11-190-100-610-075-10-00/ TES Instr Supplies	90649	CF	SUPPLIES	167919	246.25
		11-190-100-610-075-10-00/ TES Instr Supplies	38112	CF	SUPPLIES	167919	38.26
26-01663		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	38359	CF	SMS DISTRICT INSTR SUPPL	167919	118.83
26-10045		11-190-100-610-050-20-00/ SWMHS Instr Supplies	90603	CF	SUPPLIES	167919	18,544.64
		11-190-100-610-050-20-00/ SWMHS Instr Supplies	17069	CF	SUPPLIES	167919	816.97
		11-190-100-610-050-20-00/ SWMHS Instr Supplies	33264	CF	SUPPLIES	167919	101.88
26-10041		11-190-100-610-075-10-00/ TES Instr Supplies	90635	CF	SUPPLIES	167919	3,303.75
		11-190-100-610-075-10-00/ TES Instr Supplies	33268	CF	SUPPLIES	167919	164.33
26-10085		11-190-100-610-075-10-00/ TES Instr Supplies	90637	CF	SUPPLIES	167920	166.94
		11-190-100-610-075-10-00/ TES Instr Supplies	38504	CF	SUPPLIES	167920	28.85

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Unposted Checks							
	26-01757	11-212-100-610-050-30-00/ SWMHS MD Supplies	38647	CF	SWMHS MD Supplies	167920	211.60
	26-10321	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	23076	CF	SUPPLIES	167920	138.05
	26-01540	11-190-100-610-120-37-00/ WES TAG SUPPLIES	38648	CF	WES TAG SUPPLIES	167920	714.45
	26-01552	11-190-100-610-075-37-00/ TES TAG SUPPLIES	38649	CF	TES TAG SUPPLIES	167920	73.46
	26-10079	11-190-100-610-070-10-00/ EES Instr Supplies	90630	CF	SUPPLIES	167918	152.87
		11-190-100-610-070-10-00/ EES Instr Supplies	31733	CF	SUPPLIES	167918	49.56
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$42,133.77
CATALANO MUSICAL PRODUCTS/ 2503							
	26-00356	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	LS1015256	CF	SWMHS DISTRICT INSTR SUP	167921	89.00
	26-00362	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	LS1015259	CF	SWMHS DISTRICT INSTR SUP	167921	182.50
	26-00293	11-190-100-610-060-10-00/ AES Instr Supplies	LS1015257	CF	AES Instr Supplies	167921	617.00
	26-00313	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	LS1015258	CF	SMS DISTRICT INSTR SUPPL	167921	99.50
					Total for CATALANO MUSICAL PRODUCTS/ 2503		\$988.00
CDW-GOVERNMENT, LLC./ 1139							
	26-00456	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AG6Z43E	CF	Dist Tech Purch Tech Svc	167922	2,510.71
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AG6Z43E	CF	Dist Instr Purch Ed Svcs	167922	2,510.72
	25-02524	P1-000-252-610-000-52-00/ Dist Tech Supplies	AC6NW6H	CF	Dist Tech Supplies	167922	557.28
		P1-000-252-610-000-52-00/ Dist Tech Supplies	AC68Q3D	CF	Dist Tech Supplies	167922	845.65
		P1-000-252-610-000-52-00/ Dist Tech Supplies	AC9QD9S	CF	Dist Tech Supplies	167922	2,874.64
		P1-000-252-610-000-52-00/ Dist Tech Supplies	AC9R83Q	CF	Dist Tech Supplies	167922	1,078.65
		P1-000-252-610-000-52-00/ Dist Tech Supplies	AC98Q5E	CF	Dist Tech Supplies	167922	465.30
	26-00625	11-000-252-610-000-52-00/ Dist Tech Supplies	AF2TB4L	CF	Dist Tech Supplies	167922	169.40
		11-000-252-610-000-52-00/ Dist Tech Supplies	AF23A1C	CF	Dist Tech Supplies	167922	152.40
		11-000-252-610-000-52-00/ Dist Tech Supplies	AF22V9P	CF	Dist Tech Supplies	167922	2,343.44
	26-01613	11-190-100-610-000-52-00/ Dist Instr Supplies	AG6D44H	CF	Dist Instr Supplies	167922	365.40
		11-190-100-610-000-52-00/ Dist Instr Supplies	AG6WT6X	CF	Dist Instr Supplies	167922	44.73
		11-190-100-610-000-52-00/ Dist Instr Supplies	AG7R41P	CF	Dist Instr Supplies	167922	268.38
		11-190-100-610-000-52-00/ Dist Instr Supplies	AG64H1X	CF	Dist Instr Supplies	167922	134.19
	26-00695	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AG2UM8W	CF	Dist Tech Purch Tech Svc	167922	3,100.00
					Total for CDW-GOVERNMENT, LLC./ 1139		\$17,420.89
CENGAGE LEARNING, INC./ 1141							
	26-01391	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	999101562102	CF	SWMHS DISTRICT INSTR SUP	167923	35.00

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Unposted Checks							
	26-01707	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	999101562102	CF	SWMHS DISTRICT INSTR SUP	167923	3.50
					Total for CENGAGE LEARNING, INC./ 1141		\$38.50
CENGAGE LEARNING, INC. - GALE/ 1140							
	26-01310	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	999101596630	CF	SMS Library Purch Ed Svc	167924	925.30
	26-01306	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	999101524905	CF	SMS Library Purch Ed Svc	167924	50.00
					Total for CENGAGE LEARNING, INC. - GALE/ 1140		\$975.30
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	26-00173	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10884	CF	Dist CST Purch Tech Svcs	167925	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10881	CF	Dist CST Purch Tech Svcs	167925	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10922	CF	Dist CST Purch Tech Svcs	167925	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10894	CF	Dist CST Purch Tech Svcs	167925	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10914	CF	Dist CST Purch Tech Svcs	167925	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10915	CF	Dist CST Purch Tech Svcs	167925	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10856	CF	Dist CST Purch Tech Svcs	167925	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10869	CF	Dist CST Purch Tech Svcs	167925	575.00
					Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142		\$4,800.00
CENTER SCHOOL; THE/ 1146							
	26-00950	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV2025-09	CF	Tuition to Private Schoo	167926	7,925.28
					Total for CENTER SCHOOL; THE/ 1146		\$7,925.28
CHARLES J. BECKER & BRO., INC/ 1085							
	26-10496	11-190-100-610-060-10-00/ AES Instr Supplies	2066880-IN	CF	SUPPLIES	167927	88.75
	26-10499	11-190-100-610-075-10-00/ TES Instr Supplies	206683-IN	CF	SUPPLIES	167927	34.21
	26-10501	11-000-218-610-075-33-00/ TES Guid Supplies	2066895-IN	CF	SUPPLIES	167927	123.19
	26-10500	11-190-100-610-075-10-00/ TES Instr Supplies	2067703-IN	CF	SUPPLIES	167927	146.40
					Total for CHARLES J. BECKER & BRO., INC/ 1085		\$392.55
CHILDREN'S CENTER OF MONMOUTH CTY/ 1162							
	26-01646	11-000-100-566-000-30-00/ Tuition to Private Schoo	19064	CF	Tuition to Private Schoo	167928	4,450.00
					Total for CHILDREN'S CENTER OF MONMOUTH CTY/ 1162		\$4,450.00
CLEAN FOCUS YIELD LLC/ 2789							

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Unposted Checks							
	26-00005	11-000-262-622-070-41-00/ EES - Electricity	90047928	CF	EES - Electricity	167929	80.59
		11-000-262-622-060-41-00/ AES - Electricity	90047968	CF	AES - Electricity	167929	209.96
		11-000-262-622-075-41-00/ TES - Electricity	90047980	CF	TES - Electricity	167929	240.88
		11-000-262-622-055-41-00/ SMS - Electricity	90048055	CF	SMS - Electricity	167929	628.47
		20-218-200-600-000-41-00/ UTILITIES	90048014	CF	UTILITIES	167929	55.48
		11-000-262-622-085-41-00/ SUES - Electricity	90047990	CF	SUES - Electricity	167929	593.46
		11-000-262-622-120-41-00/ WES - Electricity	90048145	CF	WES - Electricity	167929	155.07
					Total for CLEAN FOCUS YIELD LLC/ 2789		\$1,963.91
CM3 BUILDING SOLUTIONS, INC./ 2455							
	26-01042	11-000-266-610-000-43-00/ Security Supplies	71262	CF	Security Supplies	167930	700.00
		11-000-266-610-000-43-00/ Security Supplies	12483529	CF	Security Supplies	167930	667.33
		11-000-266-610-000-43-00/ Security Supplies	12483512	CF	Security Supplies	167930	262.50
		11-000-266-610-000-43-00/ Security Supplies	12483453	CF	Security Supplies	167930	488.54
					Total for CM3 BUILDING SOLUTIONS, INC./ 2455		\$2,118.37
COASTAL LEARNING CENTER MONMOUTH CORP./ 1177							
	26-01693	11-000-100-566-000-30-00/ Tuition to Private Schoo	H4660 11012025	CF	Tuition to Private Schoo	167931	5,777.28
		11-000-100-566-000-30-00/ Tuition to Private Schoo	H4660 10152025	CF	Tuition to Private Schoo	167931	5,055.12
					Total for COASTAL LEARNING CENTER MONMOUTH CORP./ 1177		\$10,832.40
COGENT LEASING AND FINANCING, INC./ 2665							
	26-00083	11-000-251-832-000-54-00/ Interest on Lease Purcha	26-00083	CF	Interest on Lease Purcha	167932	3,925.70
		11-190-100-440-000-54-00/ Lease Purchase Payment	26-00083	CF	Lease Purchase Payment	167932	87,823.38
					Total for COGENT LEASING AND FINANCING, INC./ 2665		\$91,749.08
COLLEGE BOARD/ 2830							
	26-01494	11-000-218-890-050-33-00/ SWMHS Guid Misc Exp	EA252054	CF	SWMHS Guid Misc Exp	167933	400.00
					Total for COLLEGE BOARD/ 2830		\$400.00
COLLIER SERVICES, INC./ 1182							
	26-00870	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2025	CF	Tuition to Private Schoo	167934	6,894.00

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Unposted Checks								
	26-00871	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2025	CF	Tuition to Private Schoo	167934	6,894.00	
	26-00872	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2025	CF	Tuition to Private Schoo	167934	6,894.00	
	26-00875	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2025	CF	Tuition to Private Schoo	167934	6,894.00	
	26-01528	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOVEMBER 2025	CF	Tuition to Private Schoo	167934	6,894.00	
		11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 25	CF	Tuition to Private Schoo	167934	8,043.00	
			Total for COLLIER SERVICES, INC./ 1182					\$42,513.00
COLLIER SERVICES, INC./ 2513								
	26-00876	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV-25	CF	Tuition to Private Schoo	167935	5,850.00	
			Total for COLLIER SERVICES, INC./ 2513					\$5,850.00
COMP TIA, INC./ 2946								
	26-00593	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	COMP-INV1723	CF	Dist Instr Purch Ed Svcs	167936	950.00	
	26-00594	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	COMP-INV1726	CF	Dist Instr Purch Ed Svcs	167936	4,760.00	
			Total for COMP TIA, INC./ 2946					\$5,710.00
COMPUTER SCIENCE TEACHERS ASSOC./ 2423								
	26-01624	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-01624	CF	SWMHS CoCurr Misc	167937	100.00	
			Total for COMPUTER SCIENCE TEACHERS ASSOC./ 2423					\$100.00
COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195								
	26-01314	11-000-261-610-000-40-00/ Maintenance Supplies	S059908012.00	CF	Maintenance Supplies	167938	3,299.28	
		11-000-261-610-000-40-00/ Maintenance Supplies	1					
		11-000-261-610-000-40-00/ Maintenance Supplies	S059908012.00	CF	Maintenance Supplies	167938	75.86	
			2					
		11-000-261-610-000-40-00/ Maintenance Supplies	S059908012.00	CF	Maintenance Supplies	167938	71.68	
			3					
		11-000-261-610-000-40-00/ Maintenance Supplies	S059908012.00	CF	Maintenance Supplies	167938	215.55	
			4					

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Unposted Checks							
Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195							\$3,662.37
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	26-00881	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037716	CF	Tuition to Private Schoo	167939	8,679.60
	26-00880	11-000-100-566-000-30-00/ Tuition to Private Schoo	1037717	CF	Tuition to Private Schoo	167939	8,679.60
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$17,359.20
CPC BEHAVIORAL HEALTHCARE/ 1199							
	26-01649	11-000-100-566-000-30-00/ Tuition to Private Schoo	26-01649	CF	Tuition to Private Schoo	167940	1,860.57
	26-00879	11-000-100-566-000-30-00/ Tuition to Private Schoo	OCTOBER 2025	CF	Tuition to Private Schoo	167940	13,359.78
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$15,220.35
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	26-00878	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	925	CF	TUITION OTHER LEA - SPEC	167941	7,100.00
	26-01473	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	925	CF	TUITION OTHER LEA - SPEC	167941	3,550.05
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$10,650.05
CSAV SYSTEMS, LLC/ 2267							
	26-00400	11-000-261-420-000-40-01/ Facilities Services/Repa	35205	CF	Facilities Services/Repa	167942	36,972.33
Total for CSAV SYSTEMS, LLC/ 2267							\$36,972.33
DE SANTIS, BARBARA S./ 2913							
	26-01658	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	26-01658	CF	STAFF TRAINING PURCH SVC	167943	225.00
Total for DE SANTIS, BARBARA S./ 2913							\$225.00
DECKER INC./ 1981							
	26-01451	11-000-240-610-060-10-00/ AES Admin Supplies	632886	CF	AES Admin Supplies	167944	1,533.03
Total for DECKER INC./ 1981							\$1,533.03
DELPHI CREATIVITY GROUP/ 2637							
	26-01502	11-000-223-610-000-32-00/ Staff Training Supplies	6093606	CF	Staff Training Supplies	167945	158.13
	26-01415	11-000-223-610-000-32-00/ Staff Training Supplies	6088902	CF	Staff Training Supplies	167945	158.13
Total for DELPHI CREATIVITY GROUP/ 2637							\$316.26
DELTA DENTAL INSURANCE COMPANY/ 1230							
	26-00047	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006780760	CF	Dental Benefit Premiums	167946	1,315.53
	26-00048	11-000-291-270-000-70-05/ COBRA	BE006780760	CF	COBRA	167946	138.45
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,453.98

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Unposted Checks							
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	26-00050	11-000-291-270-000-70-05/ COBRA	NOVEMBER 2025	CF	COBRA	167947	94.04
	26-01012	11-000-291-270-000-70-04/ Dental Benefit Premiums	NOVEMBER 2025	CF	Dental Benefit Premiums	167947	1,710.92
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$1,804.96
DERON SCHOOL OF NJ/ 2554							
	26-01650	11-000-100-566-000-30-00/ Tuition to Private Schoo	1123-24 34	CF	Tuition to Private Schoo	167948	6,639.00
Total for DERON SCHOOL OF NJ/ 2554							\$6,639.00
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	26-00004	20-218-200-600-000-41-00/ UTILITIES	09/20/25-10/19/ 25	CF	UTILITIES	167949	265.20
		20-218-200-600-000-41-00/ UTILITIES	09/20/25-10/21/ 25	CF	UTILITIES	167949	667.50
		11-000-262-622-050-41-00/ SWMHS - Electricity	09/16/25-10/15/ 25	CF	SWMHS - Electricity	167949	2,844.45
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$3,777.15
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	26-00001	20-218-200-600-000-41-00/ UTILITIES	9/09/2025-10/07 /2025	CF	UTILITIES	167950	19.79
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	9/6/2025-10/06/ 2025	CF	SWMHS - Natural Gas	167950	42.29
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	9/5/25-10/3/25	CF	SWMHS - Natural Gas	167950	519.20
		11-000-262-621-055-41-00/ SMS - Natural Gas	9/5/25-10/3/25	CF	SMS - Natural Gas	167950	322.77
		11-000-262-621-060-41-00/ AES - Natural Gas	9/5/25-10/3/25	CF	AES - Natural Gas	167950	60.65
		11-000-262-621-120-41-00/ WES - Natural Gas	9/5/25-10/3/25	CF	WES - Natural Gas	167950	29.31
		11-000-262-621-075-41-00/ TES - Natural Gas	9/6/25-10/6/25	CF	TES - Natural Gas	167950	9.18
		11-000-262-621-085-41-00/ SUES - Natural Gas	9/6/25-10/6/25	CF	SUES - Natural Gas	167950	487.00
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$1,490.19

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Unposted Checks							
DOCTORS OFFICE; THE/ 1244							
	26-00482	11-000-213-340-000-31-00/ Health Services	52570517	CF	Health Services	167951	231.00
		11-000-213-340-000-31-00/ Health Services	52570795	CF	Health Services	167951	231.00
		11-000-213-340-000-31-00/ Health Services	52570867	CF	Health Services	167951	231.00
		11-000-213-340-000-31-00/ Health Services	52570997	CF	Health Services	167951	206.00
Total for DOCTORS OFFICE; THE/ 1244							\$899.00
DON TRANSIT INC/ 2912							
	26-00866	11-000-270-512-000-42-00/ CONT SERV - TRIPS	00002	CF	CONT SERV - TRIPS	167952	6,050.00
	26-01454	11-000-270-512-000-42-00/ CONT SERV - TRIPS	00002	CF	CONT SERV - TRIPS	167952	4,000.00
Total for DON TRANSIT INC/ 2912							\$10,050.00
EASTERN DATACOMM, LLC/ 2921							
	25-03597	P2-511-200-610-016-38-00/ St Stans NP Security	25-03597	CF	190937	167953	3,588.00
	25-03598	P2-511-200-610-016-38-00/ St Stans NP Security	25-03598	CF	190843	167953	8,250.00
Total for EASTERN DATACOMM, LLC/ 2921							\$11,838.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	26-01621	20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	COIDEAB_Q01 26	CF	IDEA Basic - St Stans Pu	167954	3,411.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$3,411.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	26-00176	11-000-218-390-000-30-00/ COUNSELING SVCS	12258	CF	COUNSELING SVCS	167955	109,477.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$109,477.00
EI US, LLC./ 2351							
	26-01569	11-150-100-320-000-30-00/ Home Instruction - Contr	INV269697	CF	Home Instruction - Contr	167956	175.29
Total for EI US, LLC./ 2351							\$175.29
ELITE CUSTOM APPAREL/ 2754							
	26-01322	11-000-266-610-000-43-00/ Security Supplies	2298	CF	Security Supplies	167957	1,200.00
Total for ELITE CUSTOM APPAREL/ 2754							\$1,200.00
EMMANUEL TRANS/ 2624							
	26-01455	11-000-270-512-000-42-00/ CONT SERV - TRIPS	110325	CF	CONT SERV - TRIPS	167958	600.00
Total for EMMANUEL TRANS/ 2624							\$600.00

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Unposted Checks							
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	26-00055	11-000-223-580-000-36-00/ Travel	08/20/25-08/21/ 25 MM	CF	MALA MAHARANA	167959	17.72
		11-000-223-580-000-36-00/ Travel	09/08/25-10/14/ 25 MM	CF	MALA MAHARANA	167960	4.70
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$22.42
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	26-01563	11-000-223-580-000-35-00/ Professional Development	26-01563	CF	KEVIN BLOOM	167962	25.00
	26-01490	11-000-223-580-000-35-00/ Professional Development	26-01490	CF	LAUREN SACS	167961	50.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$75.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	26-01611	11-000-223-580-000-36-00/ Travel	26-01611	CF	JOSEPH SLAVIK	167965	9.21
	26-01781	20-271-200-580-000-31-00/ Title IIA PD	26-01781	CF	CHRISTINE LAWLOR	167966	180.00
	26-01780	20-271-200-580-000-31-00/ Title IIA PD	26-01780	CF	JYOTHSNA KUCHIBHATLA	167967	205.00
	26-01818	20-271-200-580-000-31-00/ Title IIA PD	26-01818	CF	JACQUELINE ABRAMS	167968	180.00
	26-01817	11-000-223-580-000-36-00/ Travel	26-01817	CF	COLLEEN WEST	167969	11.47
		20-271-200-580-000-31-00/ Title IIA PD	26-01817	CF	COLLEEN WEST	167970	180.00
	26-01714	11-000-223-580-000-36-00/ Travel	26-01714	CF	ANDREW RICE	167971	17.53
		20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	26-01714	CF	ANDREW RICE	167972	75.00
	26-01500	11-000-223-580-000-35-00/ Professional Development	26-01500	CF	JANET COOK	167963	150.00
	26-01571	11-000-223-580-000-35-00/ Professional Development	26-01571	CF	JENNIFER RAPACH	167964	50.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$1,058.21
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	26-00054	11-000-223-580-000-36-00/ Travel	09/12/25-9/27/2 5 TL	CF	THOMAS LAW	167973	30.13
		11-000-223-580-000-36-00/ Travel	10/3/25-10/31/2 5LBD	CF	LIZABETH BORRELL-DEMAIO	167974	48.97
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$79.10
EMP REIMB SEA - VARIOUS/ 1988							
	26-01575	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01575	CF	IBE ALIMI	167975	80.00
	26-01690	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01690	CF	ZOILA DEJESUS	167976	76.55

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Unposted Checks							
	26-01715	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01715	CF	NANSY MARTINEZ	167977	80.00
	26-01760	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01760	CF	WILLIAM ROBERTS	167978	108.00
	26-01840	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01840	CF	MARK SKIBIK	167979	107.00
	26-01812	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01812	CF	MONICA KJERGAARD	167980	76.55
	26-01858	11-000-270-890-000-42-00/ Transportation Misc Expe	26-01858	CF	THERESA HEERY	167981	107.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$635.10
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	26-01701	11-000-262-290-000-40-00/ Custodial Uniforms	26-01701	CF	RALPH BARNHARDT	167984	149.99
	26-01738	11-000-261-890-000-40-00/ Maintenance Misc	26-01738	CF	GRAZYNA NOWAK,	167985	176.99
	26-01824	11-000-262-290-000-40-00/ Custodial Uniforms	26-01824	CF	DANUTA ZWIERCAN	167986	234.99
	26-01823	11-000-261-890-000-40-00/ Maintenance Misc	26-01823	CF	DANUTA ZWIERCAN	167987	160.00
	26-01808	11-000-261-890-000-40-00/ Maintenance Misc	26-01808	CF	MARIBEL ORTIZ	167988	160.00
	26-01579	11-000-262-290-000-40-00/ Custodial Uniforms	26-01579	CF	MARIBEL ORTIZ	167982	204.99
	26-01578	11-000-261-890-000-40-00/ Maintenance Misc	26-01578	CF	KENNETH TESTA	167983	160.00
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$1,246.96
EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							
	26-01733	11-000-223-580-000-35-00/ Professional Development	26-01733	CF	JAMES KOLMANSPERGER	167989	10.00
		11-000-223-580-000-36-00/ Travel	26-01733	CF	JAMES KOLMANSPERGER	167990	100.43
Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							\$110.43
EMP REIMB UNAFF - VARIOUS/ 2086							
	26-01837	11-000-270-390-000-42-00/ Transportation Purch Ser	26-01837	CF	PATRICK CERNIGLIA	167991	250.00
Total for EMP REIMB UNAFF - VARIOUS/ 2086							\$250.00
ERIC ARMIN, INC./ 2018							
	26-01544	11-190-100-610-070-37-00/ EES TAG SUPPLIES	INV1452228	CF	EES TAG SUPPLIES	167992	98.24
Total for ERIC ARMIN, INC./ 2018							\$98.24
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	26-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0925-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167993	6,012.00
			-129				
	26-00765	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0925-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167993	6,012.00
			-129				
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0925-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167993	9,468.00
			-129				

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Unposted Checks							
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0925	CF	IDEA BASC-TUIT COUNTY SP	167993	254.00
	26-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1025-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167993	7,348.00
			-129				
	26-00765	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1025-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167993	7,348.00
			-129				
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1025-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167993	11,572.00
			-129				
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$48,014.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	26-00805	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0925-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	10,548.00
			-130				
	26-00807	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0925-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	10,548.00
			-130				
	26-00808	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0925-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	6,012.00
			-130				
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0925-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	9,468.00
			-130				
	26-00814	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0925-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	4,932.00
			-130				
	26-00816	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0925-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	4,932.00
			-130				
	26-00819	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0925-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	10,548.00
			-130				
	26-00805	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1025-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	12,306.00
			-130				
	26-00807	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1025-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	12,306.00
			-130				
	26-00808	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1025-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	7,014.00
			-130				
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1025-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	11,046.00
			-130				
	26-00814	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1025-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167994	5,754.00
			-130				

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Unposted Checks								
	26-00816	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1025-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167994	5,754.00	
			-130					
	26-00819	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1025-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	167994	12,306.00	
			-130					
			Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388					\$123,474.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389								
	26-00839	11-000-100-565-000-30-00/ Tuition to County Specia	0925-4660-TUIT CF		Tuition to County Specia	167995	10,548.00	
			-131					
	26-00840	11-000-100-565-000-30-00/ Tuition to County Specia	0925-4660-TUIT CF		Tuition to County Specia	167995	10,548.00	
			-131					
	26-00841	11-000-100-565-000-30-00/ Tuition to County Specia	0925-4660-TUIT CF		Tuition to County Specia	167995	6,012.00	
			-131					
	26-00842	11-000-100-565-000-30-00/ Tuition to County Specia	0925-4660-TUIT CF		Tuition to County Specia	167995	6,012.00	
			-131					
	26-00845	11-000-100-565-000-30-00/ Tuition to County Specia	0925-4660-TUIT CF		Tuition to County Specia	167995	6,012.00	
			-131					
	26-01367	11-000-100-565-000-30-00/ Tuition to County Specia	0925-4660-TUIT CF		Tuition to County Specia	167995	6,012.00	
			-131					
	26-00840	11-000-100-565-000-30-00/ Tuition to County Specia	0825-4660-TUIT CF		Tuition to County Specia	167995	9,831.00	
			-126-A					
	26-00839	11-000-100-565-000-30-00/ Tuition to County Specia	1025-4660-TUIT CF		Tuition to County Specia	167995	12,306.00	
			-131					
	26-00840	11-000-100-565-000-30-00/ Tuition to County Specia	1025-4660-TUIT CF		Tuition to County Specia	167995	12,306.00	
			-131					
	26-00841	11-000-100-565-000-30-00/ Tuition to County Specia	1025-4660-TUIT CF		Tuition to County Specia	167995	7,014.00	
			-131					
	26-00842	11-000-100-565-000-30-00/ Tuition to County Specia	1025-4660-TUIT CF		Tuition to County Specia	167995	7,014.00	
			-131					
	26-00845	11-000-100-565-000-30-00/ Tuition to County Specia	1025-4660-TUIT CF		Tuition to County Specia	167995	7,014.00	
			-131					
	26-01367	11-000-100-565-000-30-00/ Tuition to County Specia	1025-4660-TUIT CF		Tuition to County Specia	167995	7,014.00	
			-131					
			Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/					\$107,643.00

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Unposted Checks							
2389							
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	26-00836	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0925	CF	IDEA BASC-TUIT COUNTY SP	167996	127.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0925-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167996	4,932.00
			-132				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1025-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	167996	5,754.00
			-132				
Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$10,813.00
ESCNJ - TRANSPORTATION/ 2387							
	26-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167997	207.89
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167997	4,158.00
	26-00826	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167997	214.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167997	4,290.00
	26-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167997	241.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167997	4,830.00
	26-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167997	282.46
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167997	5,649.00
	26-00830	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167997	310.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167997	6,204.00
	26-00837	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167997	313.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167997	6,270.00
	26-00838	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167997	205.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167997	4,114.00
	26-00918	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167997	139.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167997	2,794.00
	26-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167997	236.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167997	4,725.00
	26-00921	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167997	267.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167997	5,346.00
	26-01021	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167997	362.25
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY26	CF	CONT SERV - REG ED ESC	167997	7,245.00
	26-01023	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167998	304.49

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Unposted Checks							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY26	CF	CONT SERV - REG ED ESC	167998	6,090.00
26-01028		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167998	207.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167998	4,158.00
26-01051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167998	227.85
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY26	CF	CONT SERV - REG ED ESC	167998	4,557.00
26-01052		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167998	151.80
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY26	CF	CONT SERV - REG ED ESC	167998	3,036.00
26-01142		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167998	333.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167998	6,670.00
26-01257		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167998	158.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167998	3,168.00
26-01262		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167998	298.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY26	CF	CONT SERV - REG ED ESC	167998	5,964.00
26-01263		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167998	238.06
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	OCTFY26	CF	CONT SERV - REG ED ESC	167998	4,761.00
26-01274		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167998	415.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167998	8,316.00
26-01275		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167998	295.89
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167998	5,917.78
26-01303		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167998	462.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167998	9,240.00
26-01566		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	OCTFY26	CF	MANAGEMENT FEE - ESC	167999	192.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	OCTFY26	CF	CONT SERV - SPEC ED ESC	167999	3,850.00
26-00825		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	167999	189.01
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	167999	3,780.00
26-00826		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	167999	165.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	167999	3,315.00
26-00827		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	167999	189.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	167999	3,780.00
26-00828		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	167999	269.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	167999	5,380.00
26-00830		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	167999	253.80

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	167999	5,076.00
26-00837		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	167999	270.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	167999	5,415.00
26-00838		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	167999	158.95
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	167999	3,179.00
26-00918		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	167999	127.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	167999	2,540.00
26-00920		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	167999	202.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	167999	4,050.00
26-00921		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	167999	229.14
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	167999	4,582.26
26-01021		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168000	310.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY26	CF	CONT SERV - REG ED ESC	168000	6,210.00
26-01023		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168000	261.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY26	CF	CONT SERV - REG ED ESC	168000	5,220.00
26-01024		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168000	13.30
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY26	CF	CONT SERV - REG ED ESC	168000	266.00
26-01025		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168000	19.40
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY26	CF	CONT SERV - REG ED ESC	168000	388.00
26-01028		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168000	198.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	168000	3,960.00
26-01051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168000	195.30
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY26	CF	CONT SERV - REG ED ESC	168000	3,906.00
26-01052		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168000	124.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY26	CF	CONT SERV - REG ED ESC	168000	2,484.00
26-01142		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168000	217.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	168000	4,350.00
26-01257		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168000	93.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	168000	1,872.00
26-01262		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168000	170.40
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY26	CF	CONT SERV - REG ED ESC	168000	3,408.00
26-01263		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168000	144.90

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Unposted Checks							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPTFY26	CF	CONT SERV - REG ED ESC	168000	2,898.00
26-01274		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168001	132.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	168001	2,646.00
26-01275		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168001	121.05
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	168001	2,420.91
26-01303		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	SEPTFY26	CF	MANAGEMENT FEE - ESC	168001	147.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	SEPTFY26	CF	CONT SERV - SPEC ED ESC	168001	2,940.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$215,689.95
FACILITY RENTAL REFUND/ 2227							
	NAP Check	DB:10-101- CR:10-421-02		CF	ECLIPTIC FINANCIAL ADV. INC.	168002	1,500.00
		DB:10-421-02 CR:10-101-		CF	BRANDON KURTZMAN	168003	1,500.00
		DB:10-421-02 CR:10-101-		CF	HARCHAD PATEL	168004	1,500.00
Total for FACILITY RENTAL REFUND/ 2227							\$4,500.00
FEDCAP REHABILITATION SERVICES, INC./ 2948							
	26-01603	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI0925	CF	Tuition to Private Schoo	168005	3,493.00
Total for FEDCAP REHABILITATION SERVICES, INC./ 2948							\$3,493.00
FILEBANK INC./ 1309							
	26-00015	11-000-251-890-000-51-00/ Central Misc Expenditure	0135528	CF	Central Misc Expenditure	168006	613.77
	26-00114	11-000-261-420-000-40-01/ Facilities Services/Repa	0135527	CF	Facilities Services/Repa	168006	355.98
Total for FILEBANK INC./ 1309							\$969.75
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	26-00132	11-000-261-420-000-40-00/ Maintenance Annual Servi	202502245	CF	Maintenance Annual Servi	168007	1,575.00
	26-00134	11-000-261-420-000-40-00/ Maintenance Annual Servi	202502249	CF	Maintenance Annual Servi	168007	1,605.00
	26-00133	11-000-261-420-000-40-00/ Maintenance Annual Servi	202502284	CF	Maintenance Annual Servi	168007	7,666.00
Total for FIRE AND SECURITY TECHNOLOGIES/ 2054							\$10,846.00
FLINN SCIENTIFIC, INC./ 1316							
	26-00172	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3210927	CF	SMS DISTRICT INSTR SUPPL	168008	539.70
Total for FLINN SCIENTIFIC, INC./ 1316							\$539.70
FSS CONTENT TOPCO LP/ 2660							
	26-01335	11-000-222-610-055-20-00/ SMS Library Supplies	631603F	CF	SMS Library Supplies	168009	282.60

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Unposted Checks							
		11-000-222-610-055-20-00/ SMS Library Supplies	631603	CF	SMS Library Supplies	168009	218.70
	26-01386	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	633780F	CF	SMS Library Purch Ed Svc	168009	301.09
Total for FSS CONTENT TOPCO LP/ 2660							\$802.39
GARDEN STATE BLINDS, INC./ 2940							
	26-01039	20-511-200-610-016-38-00/ St Stans NP Security	26-01039	CF	St Stans NP Security	168010	1,696.00
	26-01037	20-511-200-610-016-38-00/ St Stans NP Security	26-01037	CF	St Stans NP Security	168010	759.00
Total for GARDEN STATE BLINDS, INC./ 2940							\$2,455.00
GARDEN STATE SCHOLASTIC PRESS ASSN./ 2113							
	26-01185	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-01019	CF	SWMHS CoCurr Misc	168011	196.00
Total for GARDEN STATE SCHOLASTIC PRESS ASSN./ 2113							\$196.00
GATEWAY EDUCATION HOLDINGS, LLC./ 2371							
	26-01054	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	7029209224	CF	SWMHS DIST TECH	168012	16,170.00
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	7029209224	CF	SWMHS DISTRICT TEXTBOOKS	168012	4,654.65
	26-01377	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	7029206228	CF	SMS DISTRICT PURCH TECH	168012	200.00
Total for GATEWAY EDUCATION HOLDINGS, LLC./ 2371							\$21,024.65
GENERATIONS SERVICES, INC./ 1847							
	26-01672	11-000-261-420-000-40-01/ Facilities Services/Repa	11086	CF	Facilities Services/Repa	168013	517.08
Total for GENERATIONS SERVICES, INC./ 1847							\$517.08
GENUINE PARTS COMPANY/ 2463							
	26-01593	11-000-270-615-000-42-00/ Bus Garage Supplies	317741	CF	Bus Garage Supplies	168014	101.60
Total for GENUINE PARTS COMPANY/ 2463							\$101.60
GEORGE L. HEIDER INC./ 1811							
	26-01038	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	108610	CF	SWMHS Athletics Supplies	168015	1,126.80
	26-10254	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	108551	CF	SUPPLIES	168015	563.10
Total for GEORGE L. HEIDER INC./ 1811							\$1,689.90
GL GROUP INC./ 2610							
	26-01525	12-000-400-450-000-40-00/ Construction Services	PAY APP 1	CF	Construction Services	168016	367,500.00
Total for GL GROUP INC./ 2610							\$367,500.00
GLOCK-MOLLOY, ERIC/ 2099							

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Unposted Checks							
	26-01754	11-000-223-580-000-35-00/ Professional Development	26-01756	CF	Professional Development	168017	150.00
	26-01686	11-000-291-280-000-53-00/ Tuition Reimbursement	26-01686	CF	Tuition Reimbursement	168017	2,025.00
Total for GLOCK-MOLLOY, ERIC/ 2099							\$2,175.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	26-00475	11-000-266-340-000-43-00/ Security Purchased Servi	178645	CF	Security Purchased Servi	168018	109.97
	26-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	178644	CF	Transportation Purch Ser	168018	2,695.00
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	40280055	CF	DISTRICT ADMIN RENTALS	168019	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	DEMEBER 2025	CF	Charter School Tuition	168020	7,176.00
Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343							\$7,176.00
H.A. DEHART & SON/ 1351							
	26-01479	11-000-270-615-000-42-00/ Bus Garage Supplies	X102004794:01	CF	Bus Garage Supplies	168021	667.39
		11-000-270-615-000-42-00/ Bus Garage Supplies	X102004794:02	CF	Bus Garage Supplies	168021	36.70
Total for H.A. DEHART & SON/ 1351							\$704.09
HART HALSEY, LLC./ 2309							
	26-00020	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503719	CF	Security Purchased Servi	168022	2,208.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503729	CF	Security Purchased Servi	168022	3,746.78
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503740	CF	Security Purchased Servi	168022	1,104.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503747	CF	Security Purchased Servi	168022	2,760.00
Total for HART HALSEY, LLC./ 2309							\$9,818.78
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	26-00010	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 2025	CF	Charter School Tuition	168023	81,893.00
Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362							\$81,893.00
HAWKSWOOD, INC./ 2727							

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Unposted Checks							
	26-01647	11-000-100-566-000-30-00/ Tuition to Private Schoo	73162	CF	Tuition to Private Schoo	168024	2,151.00
	26-00886	11-000-100-566-000-30-00/ Tuition to Private Schoo	74076	CF	Tuition to Private Schoo	168024	11,526.68
	26-00887	11-000-100-566-000-30-00/ Tuition to Private Schoo	74076	CF	Tuition to Private Schoo	168024	7,293.68
Total for HAWKSWOOD, INC./ 2727							\$20,971.36
HENRY SCHEIN, INC./ 1367							
	26-10700	11-000-213-610-075-10-00/ TES Health Supplies	47648052	CF	SUPPLIES	168025	643.78
		11-000-213-610-075-10-00/ TES Health Supplies	48095468	CF	SUPPLIES	168025	28.46
	26-10706	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	47647286	CF	SUPPLIES	168025	33.15
	26-10701	11-000-213-610-055-20-00/ SMS Health Supplies	47647586	CF	SUPPLIES	168025	678.00
	26-01706	11-000-213-610-070-10-00/ EES Health Supplies	48903980	CF	EES Health Supplies	168025	514.62
Total for HENRY SCHEIN, INC./ 1367							\$1,898.01
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	26-00530	11-190-100-610-050-44-00/ SWMHS - FURNITURE	721911	CF	SWMHS - FURNITURE	168026	2,678.40
	26-01214	11-190-100-610-050-44-00/ SWMHS - FURNITURE	26-01214	CF	SWMHS - FURNITURE	168026	803.00
	26-01311	11-190-100-610-085-44-00/ SUES - FURNITURE	725039	CF	SUES - FURNITURE	168026	4,009.29
Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369							\$7,490.69
HMH EDUCATION COMPANY/ 2894							
	26-01064	20-501-100-640-016-38-00/ St Stans NP Textbooks	956373093	CF	St Stans NP Textbooks	168027	1,960.20
	26-00607	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	956337643	CF	SUES DISTRICT INSTR SUPP	168027	658.30
Total for HMH EDUCATION COMPANY/ 2894							\$2,618.50
HMH HOSPITALS CORPORATION/ 2422							
	26-00888	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/25	CF	Tuition to Private Schoo	168028	3,910.00
	26-00889	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/25	CF	Tuition to Private Schoo	168028	3,910.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$7,820.00
HOLT MACHINERY COMPANY/ 1376							
	26-01695	11-000-261-420-000-40-01/ Facilities Services/Repa	43403-1	CF	Facilities Services/Repa	168029	618.00
	26-01638	11-000-261-420-000-40-01/ Facilities Services/Repa	43321-1	CF	Facilities Services/Repa	168029	309.00
	26-01319	11-000-261-420-000-40-01/ Facilities Services/Repa	43279-1	CF	Facilities Services/Repa	168029	309.00
Total for HOLT MACHINERY COMPANY/ 1376							\$1,236.00
HOME DEPOT CREDIT SERVICES/ 1377							
	26-01641	11-000-263-610-000-40-00/ Grounds Supplies	0957-287684	CF	Grounds Supplies	168030	159.00

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Unposted Checks							
	26-01449	11-000-219-610-000-30-00/ Dist CST Supplies	H0957-288315	CF	Dist CST Supplies	168030	104.65
	26-01740	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-289982	CF	Maintenance Supplies	168030	42.42
	26-00116	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-288338	CF	Maintenance Supplies	168030	130.96
	26-01605	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-275048	CF	SWMHS DISTRICT INSTR SUP	168030	621.46
	26-01697	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-289533	CF	Maintenance Supplies	168030	159.96
	26-01081	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-288879	CF	Maintenance Supplies	168030	130.95
					Total for HOME DEPOT CREDIT SERVICES/ 1377		\$1,349.40
HEMOCARE THERAPIES, INC LLC/ 2739							
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	389750	CF	Extraordinary Purchased	168031	1,904.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	389750	CF	Extraordinary Purchased	168031	1,768.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	390012	CF	Extraordinary Purchased	168031	1,666.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	390012	CF	Extraordinary Purchased	168031	1,836.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	390285	CF	Extraordinary Purchased	168031	2,380.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	390285	CF	Extraordinary Purchased	168031	2,448.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	390801	CF	Extraordinary Purchased	168031	1,904.00
					Total for HEMOCARE THERAPIES, INC LLC/ 2739		\$13,906.00
HORIZON BCBSNJ/ 1380							
	26-00051	11-000-291-270-000-70-03/ Vision Benefit Premiums	308235430	CF	Vision Benefit Premiums	168032	3,957.87
					Total for HORIZON BCBSNJ/ 1380		\$3,957.87
HUGHES, MICHAEL/ 1034							
	26-01230	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2289	CF	SWMHS Athletics Maint/Re	168033	1,975.00
					Total for HUGHES, MICHAEL/ 1034		\$1,975.00
HUTCHINS HVAC, INC./ 2241							
	26-01229	11-000-261-420-000-40-01/ Facilities Services/Repa	I-16187	CF	Facilities Services/Repa	168034	261.63
	26-01442	11-000-261-420-000-40-01/ Facilities Services/Repa	I-15927	CF	Facilities Services/Repa	168034	348.84
					Total for HUTCHINS HVAC, INC./ 2241		\$610.47
IDE CORP./ 2276							
	26-01659	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	25-0368	CF	STAFF TRAINING PURCH SVC	168035	2,275.00
					Total for IDE CORP./ 2276		\$2,275.00
IMAGINE LEARNING, INC./ 2255							
	26-01562	11-213-100-610-000-30-00/ RR Supplies	1107327	CF	RR Supplies	168036	750.00
					Total for IMAGINE LEARNING, INC./ 2255		\$750.00

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Unposted Checks							
INDCO INC./ 1387							
	26-01497	11-000-262-610-000-40-00/ Custodial Supplies	2503564	CF	Custodial Supplies	168037	167.50
Total for INDCO INC./ 1387							\$167.50
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	26-00126	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI10250787	CF	Maintenance Annual Servi	168038	26.10
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI10250786	CF	Maintenance Annual Servi	168038	26.10
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$52.20
JACKSIGNS, INC./ 2312							
	26-00966	11-000-240-890-050-20-00/ SWMHS Admin Misc	2166-19464	CF	SWMHS Admin Misc	168039	96.36
Total for JACKSIGNS, INC./ 2312							\$96.36
JCW, INC./ 2871							
	26-00477	11-000-263-420-000-40-00/ Grounds Annual Services	1605	CF	Grounds Annual Services	168040	2,350.00
Total for JCW, INC./ 2871							\$2,350.00
JEM REHABILITATION, LLC/ 1415							
	26-00179	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	OCTOBER 2025	CF	00	168041	8,190.00
Total for JEM REHABILITATION, LLC/ 1415							\$8,190.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	26-00003	20-218-200-600-000-41-00/ UTILITIES	8/20/25-9/19/25	CF	UTILITIES	168042	550.56
		20-218-200-600-000-41-00/ UTILITIES	9/20/25-10/19/25	CF	UTILITIES	168042	123.33
		11-000-262-622-050-41-00/ SWMHS - Electricity	9/16/25-10/15/25	CF	SWMHS - Electricity	168042	859.91
		11-000-262-622-060-41-00/ AES - Electricity	08/14/25-9/15/25	CF	AES - Electricity	168042	2,838.88
		11-000-262-622-070-41-00/ EES - Electricity	08/15/25-09/16/25	CF	EES - Electricity	168042	5.35
		11-000-262-622-070-41-00/ EES - Electricity	09/19/25-10/20/25	CF	EES - Electricity	168042	149.76
		11-000-262-622-120-41-00/ WES - Electricity	07/19/25-08/19/25	CF	WES - Electricity	168042	708.54
		20-218-200-600-000-41-00/ UTILITIES	09/12/25-10/13/25	CF	UTILITIES	168042	3,242.74

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Unposted Checks							
		11-000-262-622-050-41-01/ BB ELECTRICITY	09/17/25-10/16/ 25	CF	BB ELECTRICITY	168042	624.69
		11-000-262-622-085-41-00/ SUES - Electricity	6/13/25-9/14/25	CF	SUES - Electricity	168042	43,344.86
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$52,448.62
JOHN A EARL, INC./ 1425							
	26-10012	11-000-262-610-000-40-00/ Custodial Supplies	113306	CF	SUPPLIES	168043	951.80
Total for JOHN A EARL, INC./ 1425							\$951.80
JOHNNY ON THE SPOT, LLC/ 1426							
	26-00464	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5705059	CF	SWMHS Athletics Rentals	168044	209.63
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5705314	CF	SWMHS Athletics Rentals	168044	82.89
	26-01474	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5705314	CF	SWMHS Athletics Rentals	168044	369.00
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$661.52
JUNIOR LIBRARY GUILD/ 1433							
	26-00390	11-000-222-610-070-10-00/ EES Library Supplies	725409	CF	LIBRARY BOOKS	168045	1,737.28
	26-01317	11-000-222-610-055-20-00/ SMS Library Supplies	731737	CF	SMS Library Supplies	168045	1,292.56
Total for JUNIOR LIBRARY GUILD/ 1433							\$3,029.84
K & S MUSIC INC./ 1434							
	26-10730	11-190-100-610-060-10-00/ AES Instr Supplies	1398509	CF	SUPPLIES	168046	28.79
	26-10731	11-190-100-610-085-10-00/ SUES Instr Supplies	1398514	CF	SUPPLIES	168046	795.60
Total for K & S MUSIC INC./ 1434							\$824.39
KAPLAN EARLY LEARNING CO./ 1436							
	26-00904	20-218-400-731-000-39-00/ PEA - INSTR EQUIP	0007241618	CF	PEA - INSTR EQUIP	168047	91.64
		20-218-400-731-000-39-00/ PEA - INSTR EQUIP	0007262873R	CF	PEA - INSTR EQUIP	168047	12,013.65
	26-01446	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007278840	CF	PEA - INSTR SUPPLIES	168047	162.69
Total for KAPLAN EARLY LEARNING CO./ 1436							\$12,267.98
KATRIC GOLF SERVICES/ 1437							
	26-00448	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	051725	CF	SWMHS Athletics Supplies	168048	570.00
Total for KATRIC GOLF SERVICES/ 1437							\$570.00
KENCOR LLC/ 1439							
	26-00128	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-413546-P7 K6	CF	Facilities Services/Repa	168049	180.00

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Unposted Checks							
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-413080-H6 C3	CF	Facilities Services/Repa	168049	100.00
Total for KENCOR LLC/ 1439							\$280.00
KING HIGH & IRISH TOUCH REPAIRS & AUTO BODY LLC/ 2949							
	26-01388	11-000-270-420-000-42-00/ Transportation Repair/Ma	654	CF	Transportation Repair/Ma	168050	1,274.40
Total for KING HIGH & IRISH TOUCH REPAIRS & AUTO BODY LLC/ 2949							\$1,274.40
KUNZ, JR.; KENNETH O./ 2483							
	26-01509	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLEF ALL2025	CF	Title IIA Purch Prof Ser	168051	6,000.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$6,000.00
KURTZ BROS./ 1447							
	26-01045	11-190-100-610-070-44-00/ EES - FURNITURE	54135.00	CF	EES - FURNITURE	168052	286.80
	26-01447	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	57597.00	CF	PEA - INSTR SUPPLIES	168052	118.88
Total for KURTZ BROS./ 1447							\$405.68
KW RASTALL LLC/ 2655							
	26-01654	11-000-270-615-000-42-00/ Bus Garage Supplies	36861816	CF	Bus Garage Supplies	168053	790.43
Total for KW RASTALL LLC/ 2655							\$790.43
LABBE, DR. RICHARD/ 2066							
	26-01855	11-000-223-580-000-36-00/ Travel	26-01855	CF	Travel	168054	261.92
Total for LABBE, DR. RICHARD/ 2066							\$261.92
LAKESHORE EQUIPMENT COMPANY/ 1449							
	26-01382	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	92144630	CF	PEA - INSTR SUPPLIES	168055	116.54
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	92171682	CF	PEA - INSTR SUPPLIES	168055	62.99
	26-00630	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	91529159	CF	Speech/OT/PT Supplies	168055	188.94
	26-10143	11-190-100-610-075-10-00/ TES Instr Supplies	91457153	CF	SUPPLIES	168055	80.98
	26-10140	11-190-100-610-075-10-00/ TES Instr Supplies	91457151	CF	SUPPLIES	168055	321.17
	26-00629	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91429225	CF	PEA - INSTR SUPPLIES	168055	628.20
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91457155	CF	PEA - INSTR SUPPLIES	168055	718.20
	26-10537	11-212-100-610-060-10-00/ AES MD Supplies	91294792	CF	SUPPLIES	168055	35.99

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Unposted Checks							
		11-212-100-610-060-10-00/ AES MD Supplies	91162731	CF	SUPPLIES	168055	215.90
		11-212-100-610-060-10-00/ AES MD Supplies	91182396	CF	SUPPLIES	168055	1,765.38
		11-212-100-610-060-10-00/ AES MD Supplies	91217981	CF	SUPPLIES	168055	11.69
		11-212-100-610-060-10-00/ AES MD Supplies	91754219	CF	SUPPLIES	168055	17.99
26-10545		11-190-100-610-075-10-00/ TES Instr Supplies	91174541	CF	SUPPLIES	168055	63.86
		11-190-100-610-075-10-00/ TES Instr Supplies	91388819	CF	SUPPLIES	168055	44.99
		11-190-100-610-075-10-00/ TES Instr Supplies	91162729	CF	SUPPLIES	168055	80.98
26-10144		11-190-100-610-120-10-00/ WES Instr Supplies	91125525	CF	SUPPLIES	168055	371.57
		11-190-100-610-120-10-00/ WES Instr Supplies	91196579	CF	SUPPLIES	168055	143.10
		11-190-100-610-120-10-00/ WES Instr Supplies	92333644	CF	SUPPLIES	168056	323.20
26-10549		11-190-100-610-075-10-00/ TES Instr Supplies	91155911	CF	SUPPLIES	168056	44.99
		11-190-100-610-075-10-00/ TES Instr Supplies	91174537	CF	SUPPLIES	168056	35.07
		11-190-100-610-075-10-00/ TES Instr Supplies	92338447	CF	SUPPLIES	168056	121.20
26-10120		11-190-100-610-070-10-00/ EES Instr Supplies	91429214	CF	SUPPLIES	168056	92.66
		11-190-100-610-070-10-00/ EES Instr Supplies	92338445	CF	SUPPLIES	168056	4.04
26-10794		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91294789	CF	SUPPLIES	168056	132.30
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91251140	CF	SUPPLIES	168056	16.17
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91267125	CF	SUPPLIES	168056	961.04
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91258477	CF	SUPPLIES	168056	1,108.25
26-10149		11-190-100-610-120-10-00/ WES Instr Supplies	91155905	CF	SUPPLIES	168056	53.97
26-10557		11-190-100-610-120-10-00/ WES Instr Supplies	91162726	CF	SUPPLIES	168056	42.28
		11-190-100-610-120-10-00/ WES Instr Supplies	91182390	CF	SUPPLIES	168056	655.91
		11-190-100-610-120-10-00/ WES Instr Supplies	91207415	CF	SUPPLIES	168056	125.98
26-01448		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	92201949	CF	PEA - INSTR SUPPLIES	168055	80.97
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	92208696	CF	PEA - INSTR SUPPLIES	168055	341.08
26-10135		11-000-240-610-075-10-00/ TES Admin Supplies	91429207	CF	SUPPLIES	168055	104.35
		11-000-240-610-075-10-00/ TES Admin Supplies	91709465	CF	SUPPLIES	168055	26.99
		11-000-240-610-075-10-00/ TES Admin Supplies	92144628	CF	SUPPLIES	168055	11.69
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$9,150.61
LAZEL, INC./ 1454							
	26-01041	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	CI-00276310	CF	Dist Instr Purch Ed Svcs	168057	6,450.00
Total for LAZEL, INC./ 1454							\$6,450.00
LEAF/ 2428							

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Unposted Checks							
	26-00076	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	19151696	CF	DISTRICT ADMIN RENTALS	168058	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	19151696	CF	PEA RENTAL OF FACILITY	168058	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	25-467-1011	CF	Dist CST Purch Tech Svcs	168059	880.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-437-1011	CF	Dist CST Purch Tech Svcs	168059	880.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-416-1009	CF	Dist CST Purch Tech Svcs	168059	2,640.00
Total for LEARNING TREE							\$4,400.00
LIBRARY STORE, INC.; THE/ 1462							
	26-00517	11-190-100-610-075-44-00/ TES - FURNITURE	760198	CF	TES - FURNITURE	168060	9,388.25
	26-01318	11-190-100-610-075-44-00/ TES - FURNITURE	760198	CF	TES - FURNITURE	168060	95.00
Total for LIBRARY STORE, INC.; THE/ 1462							\$9,483.25
LOGBOOKS UNLIMITED/ 1469							
	26-01751	11-000-262-610-000-40-00/ Custodial Supplies	00024607	CF	Custodial Supplies	168061	831.31
Total for LOGBOOKS UNLIMITED/ 1469							\$831.31
MACKIN BOOK COMPANY/ 2165							
	26-01384	11-000-222-320-085-10-00/ SUES Library Purch Ed Sv	946786	CF	SUES Library Purch Ed Sv	168062	799.00
Total for MACKIN BOOK COMPANY/ 2165							\$799.00
MANALAPAN-ENGLISHTOWN REGIONAL BOARD OF EDUCATION/ 2928							
	26-00744	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	OCTOBER 2025	CF	TUITION OTHER LEA - SPEC	168063	4,342.58
	26-00745	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	OCTOBER 2025	CF	TUITION OTHER LEA - SPEC	168063	1,852.93
	26-00746	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	OCTOBER 2025	CF	TUITION OTHER LEA - SPEC	168063	1,748.94
Total for MANALAPAN-ENGLISHTOWN REGIONAL BOARD OF EDUCATION/ 2928							\$7,944.45
MARCO TECHNOLOGIES, LLC/ 2539							
	26-00019	11-000-218-440-050-51-00/ Guid Copier Lease	566238721	CF	Guid Copier Lease	168064	315.00

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Unposted Checks							
		11-000-219-440-000-51-00/ CST Copier Lease	566238721	CF	CST Copier Lease	168064	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	566238721	CF	Supt Office Copier Lease	168064	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	566238721	CF	DISTRICT ADMIN RENTALS	168064	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	566238721	CF	CENTRAL RENTALS/LEASE	168064	305.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$4,757.00
MCGRAW-HILL/ALEKS/ 1504							
	26-00908	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	138006376001	CF	SMS DISTRICT PURCH TECH	168065	43,675.20
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	137914158001	CF	SMS DISTRICT PURCH TECH	168065	48,773.47
		11-190-100-640-055-31-00/ SMS DISTRICT TEXTBOOKS	137914158001	CF	SMS DISTRICT TEXTBOOKS	168065	56,577.04
	26-00859	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	137665959001	CF	SWMHS DISTRICT INSTR SUP	168065	456.26
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	137665959001	CF	SWMHS DISTRICT TEXTBOOKS	168065	6,582.59
Total for MCGRAW-HILL/ALEKS/ 1504							\$156,064.56
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	26-00935	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00191	CF	IDEA BASC-TUIT COUNTY SP	168066	570.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00221	CF	IDEA BASC-TUIT COUNTY SP	168066	3,990.00
Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							\$4,560.00
METRO TEAM OUTFITTERS, INC./ 1514							
	26-10245	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	143849	CF	SUPPLIES	168067	1,664.00
	26-10247	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	143851	CF	SUPPLIES	168067	56.00
Total for METRO TEAM OUTFITTERS, INC./ 1514							\$1,720.00
METUCHEN BOARD OF EDUCATION/ 2918							
	26-01597	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	SEPTEMBER 2025	CF	TUITION OTHER LEA - REG	168068	1,344.60
	26-01606	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	SEPTEMBER 2025	CF	TUITION OTHER LEA - REG	168068	1,344.60
	26-01608	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	SEPTEMBER 2025	CF	TUITION OTHER LEA - REG	168068	1,344.60
	26-01597	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	OCTOBER 2025	CF	TUITION OTHER LEA - REG	168068	1,344.60
	26-01606	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	OCTOBER 2025	CF	TUITION OTHER LEA - REG	168068	1,344.60

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	26-01608	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	OCTOBER 2025	CF	TUITION OTHER LEA - REG	168068	1,344.60
Total for METUCHEN BOARD OF EDUCATION/ 2918							\$8,067.60
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	26-00096	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 2025	CF	Charter School Tuition	168069	11,915.00
	NAP Check	DB:10-402-01 CR:10-101-		CF	Lost payment	168069	17,664.00
Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							\$29,579.00
MIDLAND SCHOOL/ 1528							
	26-00941	11-000-100-566-000-30-00/ Tuition to Private Schoo	4663	CF	Tuition to Private Schoo	168070	8,527.50
	26-01648	11-000-100-566-000-30-00/ Tuition to Private Schoo	4248	CF	Tuition to Private Schoo	168070	4,808.20
Total for MIDLAND SCHOOL/ 1528							\$13,335.70
MONMOUTH - OCEAN ESC/ 1536							
	26-01250	11-000-251-340-000-51-00/ Central Purch Tech Svcs	26-00696	CF	CENTRAL PURCH TECH SVCS	168071	2,937.50
Total for MONMOUTH - OCEAN ESC/ 1536							\$2,937.50
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	26-01361	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	26-00050	CF	TUITION OTHER LEA - REG	168072	6,840.00
Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							\$6,840.00
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	26-00882	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	38393	CF	IDEA BASC-TUIT COUNTY SP	168073	10,802.10
Total for MORRIS-UNION JOINTURE COMMISSION/ 2317							\$10,802.10
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	26-00942	11-000-100-566-000-30-00/ Tuition to Private Schoo	570	CF	Tuition to Private Schoo	168074	6,615.00
Total for MOUNT CARMEL GUILD SCHOOLS/ 2857							\$6,615.00
MOVIE LICENSING USA/ 1550							
	26-01242	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV10069779	CF	Dist Instr Purch Ed Svcs	168075	9,950.00
Total for MOVIE LICENSING USA/ 1550							\$9,950.00

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Unposted Checks							
MUSIC AND ARTS CENTERS/ 1558							
	26-10737	11-190-100-610-085-10-00/ SUES Instr Supplies	INV054920695	CF	SUPPLIES	168076	229.50
	26-10734	11-190-100-610-060-10-00/ AES Instr Supplies	INV054912264	CF	SUPPLIES	168076	30.36
	26-10735	11-190-100-610-070-10-00/ EES Instr Supplies	INV054973713	CF	SUPPLIES	168076	50.00
	26-10736	11-190-100-610-075-10-00/ TES Instr Supplies	INV054928403	CF	SUPPLIES	168076	258.02
		11-190-100-610-075-10-00/ TES Instr Supplies	INV055138439	CF	SUPPLIES	168076	116.90
		11-190-100-610-075-10-00/ TES Instr Supplies	INV055131054	CF	SUPPLIES	168076	34.26
					Total for MUSIC AND ARTS CENTERS/ 1558		\$719.04
MUTUALINK, INC./ 2404							
	26-00386	11-000-266-340-000-43-00/ Security Purchased Servi	5001940	CF	Security Purchased Servi	168077	4,717.83
					Total for MUTUALINK, INC./ 2404		\$4,717.83
NASCO EDUCATION, LLC./ 1565							
	26-10563	11-190-100-610-075-10-00/ TES Instr Supplies	832179	CF	SUPPLIES	168078	40.64
	26-01542	11-190-100-610-070-37-00/ EES TAG SUPPLIES	882393	CF	EES TAG SUPPLIES	168078	84.20
	26-00295	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	837548	CF	SWMHS DISTRICT INSTR SUP	168078	9.35
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	841761	CF	SWMHS DISTRICT INSTR SUP	168078	60.00
					Total for NASCO EDUCATION, LLC./ 1565		\$194.19
NATIONAL ART & SCHOOL SUPPLIES/ 1567							
	26-10337	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51883	CF	SUPPLIES	168079	402.50
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	54490	CF	SUPPLIES	168079	88.00
	26-10338	11-190-100-610-085-10-00/ SUES Instr Supplies	51882	CF	SUPPLIES	168079	489.12
	26-10336	11-190-100-610-120-10-00/ WES Instr Supplies	51881	CF	SUPPLIES	168079	258.48
					Total for NATIONAL ART & SCHOOL SUPPLIES/ 1567		\$1,238.10
NATIONAL BUSINESS EDUCATION ASSOCIATION/ 1579							
	26-01623	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	300016263	CF	SWMHS CoCurr Misc	168080	100.00
					Total for NATIONAL BUSINESS EDUCATION ASSOCIATION/ 1579		\$100.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	26-00928	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	OCTOBER 2025	CF	TUITION OTHER LEA - REG	168081	7,944.42

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

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Unposted Checks							
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							\$7,944.42
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	26-01728	11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 33 25-26	CF	Transportation Misc Expe	168082	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 49 25-26	CF	Transportation Misc Expe	168082	50.00
	26-01712	11-000-270-890-000-42-00/ Transportation Misc Expe	OL007220	CF	Transportation Misc Expe	168158	150.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$250.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	26-00144	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	26-00144	CF	BOE Membership Dues/Fees	168083	2,200.00
Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							\$2,200.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	26-00943	11-000-100-566-000-30-00/ Tuition to Private Schoo	0048704-IN	CF	TUITION TO PRIVATE SCHOOL	168084	6,995.16
	26-00944	11-000-100-566-000-30-00/ Tuition to Private Schoo	0048704-IN	CF	Tuition to Private School	168084	6,995.16
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$13,990.32
NEWMARK HIGH SCHOOL INC./ 2626							
	26-00945	11-000-100-566-000-30-00/ Tuition to Private Schoo	8342	CF	Tuition to Private School	168085	6,464.64
Total for NEWMARK HIGH SCHOOL INC./ 2626							\$6,464.64
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	26-00181	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113530	CF	Dist CST Purch Tech Svcs	168086	18,812.50
	26-01657	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	NJC113546	CF	STAFF TRAINING PURCH SVC	168086	750.00
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$19,562.50
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	26-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	466011012025	CF	Tuition to Private School	168087	10,002.29

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Unposted Checks							
	26-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	466011012025	CF	Tuition to Private Schoo	168087	10,002.29
	26-00938	11-000-100-566-000-30-00/ Tuition to Private Schoo	466011012025	CF	Tuition to Private Schoo	168087	10,002.29
	26-00939	11-000-100-566-000-30-00/ Tuition to Private Schoo	466011012025	CF	Tuition to Private Schoo	168087	10,002.29
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$40,009.16
NJSCHOOLJOBS.COM, INC./ 2507							
	26-01731	11-000-251-592-000-53-00/ Personnel Recruitment Ad	19547	CF	Personnel Recruitment Ad	168088	5,600.00
					Total for NJSCHOOLJOBS.COM, INC./ 2507		\$5,600.00
NOCTI/ 2459							
	26-00599	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	0085592-IN	CF	Dist Instr Purch Ed Svcs	168089	396.00
					Total for NOCTI/ 2459		\$396.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	26-00013	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 2025	CF	Charter School Tuition	168090	5,061.00
					Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383		\$5,061.00
OAK SECURITY GROUP, LLC/ 1619							
	26-01495	11-000-261-610-000-40-00/ Maintenance Supplies	81167	CF	Maintenance Supplies	168091	582.54
					Total for OAK SECURITY GROUP, LLC/ 1619		\$582.54
OASIS CHEVROLET, LLC/ 2828							
	26-01507	11-000-261-420-000-40-01/ Facilities Services/Repa	2836	CF	Facilities Services/Repa	168092	3,431.46
					Total for OASIS CHEVROLET, LLC/ 2828		\$3,431.46
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	26-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	OCTOBER 2025	CF	Facilities Services/Repa	168093	748.82
	26-01753	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	SEPT 2025	CF	PEA - MISC PURCH SVCS	168093	6,137.67
		20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	OCT 2025	CF	PEA - MISC PURCH SVCS	168093	6,137.67
					Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624		\$13,024.16
ORIENTAL TRADING CO. INC./ 1626							

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Unposted Checks							
	26-10572	11-000-218-610-075-33-00/ TES Guid Supplies	73793465901	CF	SUPPLIES	168094	72.38
					Total for ORIENTAL TRADING CO. INC./ 1626		\$72.38
PAPER CLIPS, INC./ 1629							
	26-01320	11-190-100-610-070-10-00/ EES Instr Supplies	0063314-001	CF	EES Instr Supplies	168095	570.66
					Total for PAPER CLIPS, INC./ 1629		\$570.66
PARENT REFUND/ 2009							
	NAP Check	DB:10-101- CR:10-101-		CF	MS. SANABRIA & MR. HUGGINS	168096	435.00
					Total for PARENT REFUND/ 2009		\$435.00
PARENTSQUARE, INC./ 2785							
	26-00821	11-000-230-340-000-52-00/ Dist Admin Purch Tech Sv	2024-25281	CF	Dist Admin Purch Tech Sv	168097	20,000.00
		11-000-240-340-000-52-00/ Purchased Tech Services	2024-25281	CF	Purchased Tech Services	168097	20,924.80
					Total for PARENTSQUARE, INC./ 2785		\$40,924.80
PARLES REKEM LLP/ 2956							
	26-01801	11-000-230-820-000-51-00/ Judgements Against the S	26-01801	CF	Judgements Against the S	168098	14,503.50
					Total for PARLES REKEM LLP/ 2956		\$14,503.50
PEARSON ASSESSMENTS/ 1639							
	26-01445	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	30184586	CF	Speech/OT/PT Supplies	168099	276.66
					Total for PEARSON ASSESSMENTS/ 1639		\$276.66
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	26-01614	11-000-266-610-000-43-00/ Security Supplies	INV-000967	CF	Security Supplies	168100	423.12
					Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304		\$423.12
POSITIVE PROMOTIONS, INC./ 1663							
	26-01376	11-000-240-610-085-10-00/ SUES Admin Supplies	07632150	CF	SUES Admin Supplies	168101	314.95
					Total for POSITIVE PROMOTIONS, INC./ 1663		\$314.95
POWER SYSTEMS PS, LLC/ 1664							
	26-01721	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	63308861	CF	SWMHS Athletics Supplies	168102	170.52
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	63315211	CF	SWMHS Athletics Supplies	168102	208.02
	26-01596	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	63321144	CF	SWMHS Athletics Supplies	168102	1,483.48
					Total for POWER SYSTEMS PS, LLC/ 1664		\$1,862.02
PRESENTATION SYSTEMS, INC./ 1670							

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Unposted Checks							
	26-01486	12-120-100-731-060-10-00/ AES Instructional Equipm	68147	CF	AES Instructional Equipm	168103	2,740.00
	Total for PRESENTATION SYSTEMS, INC./ 1670						\$2,740.00
PREVENTION SPECIALISTS INC./ 1673							
	26-00434	11-000-270-390-000-42-00/ Transportation Purch Ser	37131	CF	Transportation Purch Ser	168104	153.00
	26-01682	11-000-270-390-000-42-00/ Transportation Purch Ser	37131	CF	Transportation Purch Ser	168104	710.00
	Total for PREVENTION SPECIALISTS INC./ 1673						\$863.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	26-01651	11-000-100-566-000-30-00/ Tuition to Private Schoo	FY24-27	CF	Tuition to Private Schoo	168105	3,933.30
	26-00946	11-000-100-566-000-30-00/ Tuition to Private Schoo	NOV2025-530	CF	Tuition to Private Schoo	168105	12,070.00
	Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365						\$16,003.30
PRO ED, INC./ 1679							
	26-01484	11-212-100-610-060-30-00/ AES MD Supplies	3107759	CF	AES MD Supplies	168106	762.30
	Total for PRO ED, INC./ 1679						\$762.30
PROXIMITY LEARNING, INC/ 2715							
	26-00397	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV725318	CF	AES PURCH ED SVCS	168107	2,255.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV725318	CF	EES PURCH ED SVCS	168107	2,255.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV725318	CF	TES PURCH ED SVCS	168107	2,255.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV725318	CF	WES PURCH ED SVCS	168107	2,255.00
	26-00398	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV725319	CF	SWMHS PURCH ED SVCS	168107	7,560.00
	Total for PROXIMITY LEARNING, INC/ 2715						\$16,580.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	26-00002	11-000-262-621-050-41-01/ BB - NATURAL GAS	7621658401	CF	BB - NATURAL GAS	168108	2.25
			10/4-11/3				
	Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687						\$2.25
QAPLA ENTERPRISES INC./ 2677							
	26-01080	11-000-261-420-000-40-01/ Facilities Services/Repa	25-214	CF	Facilities Services/Repa	168109	6,877.75
	Total for QAPLA ENTERPRISES INC./ 2677						\$6,877.75
RADCLIFFE; CHRISTI/ 2448							
	26-00454	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	OCTOBER 2025	CF	CONT SERV - SPEC ED	168110	1,980.00

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Total for RADCLIFFE; CHRISTI/ 2448							\$1,980.00
REALLY GOOD STUFF, LLC/ 1706							
	26-10171	11-190-100-610-075-10-00/ TES Instr Supplies	8905192	CF	SUPPLIES	168111	224.90
		11-190-100-610-075-10-00/ TES Instr Supplies	8979240	CF	SUPPLIES	168111	8.13
		11-190-100-610-075-10-00/ TES Instr Supplies	9001775	CF	SUPPLIES	168111	236.52
	26-10796	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	8938198	CF	SUPPLIES	168111	523.62
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	8988427	CF	SUPPLIES	168111	1,026.40
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9047840	CF	SUPPLIES	168111	201.24
	26-10587	11-190-100-610-075-10-00/ TES Instr Supplies	8924596	CF	SUPPLIES	168111	9.69
		11-190-100-610-075-10-00/ TES Instr Supplies	8913472	CF	SUPPLIES	168111	169.64
		11-190-100-610-075-10-00/ TES Instr Supplies	9010044	CF	SUPPLIES	168111	141.65
	26-10580	11-190-100-610-075-10-00/ TES Instr Supplies	8913954	CF	SUPPLIES	168111	63.99
		11-190-100-610-075-10-00/ TES Instr Supplies	8927812	CF	SUPPLIES	168111	29.09
	26-01554	11-190-100-610-075-37-00/ TES TAG SUPPLIES	9053884	CF	TES TAG SUPPLIES	168111	349.16
	26-10588	11-190-100-610-120-10-00/ WES Instr Supplies	8911959	CF	SUPPLIES	168111	376.24
		11-190-100-610-120-10-00/ WES Instr Supplies	8911960	CF	SUPPLIES	168111	151.24
Total for REALLY GOOD STUFF, LLC/ 1706							\$3,511.51
ROAD TO SUCCESS, LLC./ 2275							
	26-00858	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	OCTOBER 2025	CF	CONT SERV - SPEC ED	168112	7,740.39
Total for ROAD TO SUCCESS, LLC./ 2275							\$7,740.39
ROCKET MATH, LLC./ 2450							
	26-01592	11-190-100-320-085-31-00/ SUES PURCH ED SVCS	54770T	CF	SUES PURCH ED SVCS	168113	800.00
Total for ROCKET MATH, LLC./ 2450							\$800.00
RONZ AND KIDS, LLC./ 1255							
	26-01419	11-000-219-610-000-30-00/ Dist CST Supplies	26-01419	CF	Dist CST Supplies	168114	4,084.25
	26-01418	11-000-219-610-000-30-00/ Dist CST Supplies	26-01418	CF	Dist CST Supplies	168114	713.00
Total for RONZ AND KIDS, LLC./ 1255							\$4,797.25
RUGBY SCHOOL/ 1728							
	26-00960	11-000-100-566-000-30-00/ Tuition to Private Schoo	19447	CF	Tuition to Private Schoo	168115	7,228.40
Total for RUGBY SCHOOL/ 1728							\$7,228.40
S & S WORLDWIDE, INC./ 2020							

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	26-10463	11-212-100-610-085-10-00/ SUES MD Supplies	IN101687401	CF	SUPPLIES	168116	14.66
	26-10596	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101643037	CF	SUPPLIES	168116	176.69
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101649582	CF	SUPPLIES	168116	106.40
	26-01561	11-190-100-610-070-37-00/ EES TAG SUPPLIES	IN101690951	CF	EES TAG SUPPLIES	168116	56.58
	26-10593	11-190-100-610-075-10-00/ TES Instr Supplies	IN101691379	CF	SUPPLIES	168116	68.73
	26-01482	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	IN101680690	CF	SWMHS DISTRICT INSTR SUP	168116	56.82
	26-01453	11-216-100-610-085-30-00/ FT PreK Supplies	IN101679569	CF	FT PreK Supplies	168116	225.44
	26-00440	12-120-100-731-060-10-00/ AES Instructional Equipm	IN101678455	CF	AES Instructional Equipm	168116	2,149.00
					Total for S & S WORLDWIDE, INC./ 2020		\$2,854.32
SAKER SHOPRITES, INC./ 1742							
	26-01074	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530504965	CF	SWMHS DISTRICT INSTR SUP	168117	134.71
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530486041	CF	SWMHS DISTRICT INSTR SUP	168117	260.58
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530595054	CF	SWMHS DISTRICT INSTR SUP	168117	173.53
	26-00775	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530302122	CF	SWMHS MD Supplies	168117	202.30
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530147828	CF	SWMHS MD Supplies	168117	145.68
	26-01075	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530587475	CF	SWMHS DISTRICT INSTR SUP	168117	17.77
	26-00777	11-209-100-610-055-30-00/ SMS BD Supplies	052530368731	CF	SMS BD Supplies	168117	429.23
	26-01074	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530521585	CF	SWMHS DISTRICT INSTR SUP	168117	210.46
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530514015	CF	SWMHS DISTRICT INSTR SUP	168117	186.53
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530382467	CF	SWMHS DISTRICT INSTR SUP	168117	264.39
					Total for SAKER SHOPRITES, INC./ 1742		\$2,025.18
SAL ELECTRIC CO., INC./ 2932							
	26-00138	11-000-261-420-000-40-00/ Maintenance Annual Servi	25-3052	CF	Maintenance Annual Servi	168118	23,180.00
	26-00137	11-000-261-420-000-40-01/ Facilities Services/Repa	25-3137	CF	Facilities Services/Repa	168118	320.00
	26-01572	11-000-261-420-000-40-01/ Facilities Services/Repa	25-3324	CF	Facilities Services/Repa	168118	6,000.00
	26-00893	11-000-261-420-000-40-01/ Facilities Services/Repa	25-3014	CF	Facilities Services/Repa	168118	16,580.00
					Total for SAL ELECTRIC CO., INC./ 2932		\$46,080.00
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	26-00045	11-000-291-270-000-70-04/ Dental Benefit Premiums	76 - OCTOBER 2025	HF	Dental Benefit Premiums	1118253	51,212.45
	26-00046	11-000-291-270-000-70-05/ COBRA	76 - OCTOBER 2025	HF	COBRA	1118253	9,288.92

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Unposted Checks

Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002	\$60,501.37
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SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500

26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	SEPT CORR2	HF	Medical Benefit Premiums	1118251	9,718.77
26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCT 25 CORR	HP	Medical Benefit Premiums	1118251	-4,042.11
26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCT 25 CORR	HP	Medical Benefit Premiums	1118251	-11,099.68
26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCT 25 CORR	HF	Medical Benefit Premiums	1118251	25,116.56
26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	OCT 25 CORR	HF	Medical Benefit Premiums	1118251	1,152.88
26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	54 DECEMBER 2025	HF	Medical Benefit Premiums	1118251	273,009.06
26-00033	11-000-291-270-000-70-01/ Medical Benefit Premiums	54 DECEMBER 2025	HF	Medical Benefit Premiums	1118251	119,612.26
26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	54 DECEMBER 2025	HF	Medical Benefit Premiums	1118251	460,066.47
26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	54 DECEMBER 2025	HF	Medical Benefit Premiums	1118251	1,036,493.35
26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	54 DECEMBER 2025	HF	Medical Benefit Premiums	1118251	65,224.22
26-00038	11-000-291-270-000-70-05/ COBRA	52 OCT 25 COBRA	HF	COBRA	1118251	3,514.81

Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500	\$1,978,766.59
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SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001

26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCT 25 CORR	HP	Prescription Benefit Pre	1118252	-2,414.19
26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	OCT 25 CORR	HF	Prescription Benefit Premiums	1118252	5,023.05
	11-000-291-270-000-70-02/ Prescription Benefit Pre	SEPT CORR2	HF	Prescription Benefit Premiums	1118252	1,794.18
26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	90 - DECEMBER 2025	HF	Prescription Benefit Pre	1118252	171,544.37
26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	90 - DECEMBER 2025	HF	Prescription Benefit Premiums	1118252	208,803.84

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Unposted Checks							
	26-00044	11-000-291-270-000-70-05/ COBRA	OCTOBER 25 COBRA	HF	COBRA	1118252	631.32
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$385,382.57
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	26-00822	11-190-100-610-085-10-00/ SUES Instr Supplies	M76443878	CF	SUES Instr Supplies	168119	5,438.22
	26-01326	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	M76698737	CF	SMS DISTRICT INSTR SUPPL	168119	5,382.49
	26-01346	11-190-100-610-060-10-00/ AES Instr Supplies	M76704873	CF	AES Instr Supplies	168119	1,478.15
	26-00331	11-213-100-610-055-30-00/ SMS RR Supplies	M76297092	CF	SMS RR Supplies	168119	4,122.41
Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761							\$16,421.27
SCHOLASTIC INC./ 1765							
	26-01353	11-190-100-610-070-10-00/ EES Instr Supplies	M76699123	CF	EES Instr Supplies	168120	3,671.34
	26-00201	11-190-100-610-120-10-00/ WES Instr Supplies	M76185792	CF	WES Instr Supplies	168120	1,937.50
Total for SCHOLASTIC INC./ 1765							\$5,608.84
SCHOOL HEALTH CORPORATION/ 1773							
	26-10718	11-000-213-610-060-10-00/ AES Health Supplies	CINV000323436	CF	SUPPLIES	168121	2.10
		11-000-213-610-060-10-00/ AES Health Supplies	CINV000322735	CF	SUPPLIES	168121	553.95
		11-000-213-610-060-10-00/ AES Health Supplies	CINV000323810	CF	SUPPLIES	168121	35.10
	26-01464	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000322592	CF	PEA - NONINSTR SUPPLIES	168121	122.40
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000326691	CF	PEA - NONINSTR SUPPLIES	168121	61.20
	26-01144	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000313288	CF	SWMHS Athletics Supplies	168121	195.00
	26-01126	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000313285	CF	SWMHS Athletics Supplies	168121	650.00
	26-01683	11-000-219-610-000-30-00/ Dist CST Supplies	CINV000328568	CF	Dist CST Supplies	168121	103.45
	26-01727	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000331032	CF	SWMHS Athletics Supplies	168122	1,619.96
	26-10278	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000276684	CF	SUPPLIES	168122	95.39
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000283521	CF	SUPPLIES	168122	199.29
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000325260	CF	SUPPLIES	168122	37.78
	26-00682	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	CINV000298348	CF	PEA - INSTR SUPPLIES	168122	77.58
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	CINV000319523	CF	PEA - INSTR SUPPLIES	168122	29.30
	26-10394	11-000-240-610-085-10-00/ SUES Admin Supplies	CINV000270226	CF	SUPPLIES	168122	51.10
		11-000-240-610-085-10-00/ SUES Admin Supplies	CINV000308626	CF	SUPPLIES	168122	159.36

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Unposted Checks							
		11-000-240-610-085-10-00/ SUES Admin Supplies	CINV000331331	CF	SUPPLIES	168122	232.32
26-00626		11-190-100-610-060-10-00/ AES Instr Supplies	CINV000295079	CF	AES Instr Supplies	168121	266.39
		11-190-100-610-060-10-00/ AES Instr Supplies	CINV000280859	CF	AES Instr Supplies	168121	223.19
26-00997		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV00029432	CF	PEA - NONINSTR SUPPLIES	168121	953.07
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000295575	CF	PEA - NONINSTR SUPPLIES	168121	199.60
26-10761		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	CINV000296672	CF	SUPPLIES	168121	2,446.30
26-10759		11-190-100-610-060-10-00/ AES Instr Supplies	CINV000299110	CF	SUPPLIES	168121	153.67
		11-190-100-610-060-10-00/ AES Instr Supplies	CINV000302562	CF	SUPPLIES	168121	17.74
		11-190-100-610-060-10-00/ AES Instr Supplies	CINV000307773	CF	SUPPLIES	168121	39.90
26-00591		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	CINV000298342	CF	SWMHS DISTRICT INSTR SUP	168121	233.98
26-10391		11-190-100-610-070-10-00/ EES Instr Supplies	CINV000270850	CF	SUPPLIES	168121	131.37
		11-190-100-610-070-10-00/ EES Instr Supplies	CINV000318108	CF	SUPPLIES	168121	75.01
		11-190-100-610-070-10-00/ EES Instr Supplies	CINV000320107	CF	SUPPLIES	168121	63.70
26-00384		11-000-213-610-050-20-00/ SWMHS Health Supplies	CINV000311854	CF	SWMHS Health Supplies	168121	245.26
		11-000-213-610-050-20-00/ SWMHS Health Supplies	CINV000317277	CF	SWMHS Health Supplies	168121	16.55
Total for SCHOOL HEALTH CORPORATION/ 1773							\$9,291.01
SCHOOL OUTFITTERS, LLC./ 1775							
	26-01708	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14171697	CF	SWMHS - FURNITURE	168123	2,842.49
Total for SCHOOL OUTFITTERS, LLC./ 1775							\$2,842.49
SCHOOL SPECIALTY, LLC./ 2025							
	26-01460	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104816374	CF	PEA - INSTR SUPPLIES	168124	897.83
	26-01368	11-190-100-610-070-10-00/ EES Instr Supplies	208136489231	CF	EES Instr Supplies	168124	523.07
	26-00284	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208135956750	CF	SWMHS DISTRICT INSTR SUP	168124	599.76
Total for SCHOOL SPECIALTY, LLC./ 2025							\$2,020.66
SHI INTERNATIONAL CORP./ 1786							
	26-01626	11-000-252-610-000-52-00/ Dist Tech Supplies	B20429292	CF	Dist Tech Supplies	168125	857.80
Total for SHI INTERNATIONAL CORP./ 1786							\$857.80
SIGMA TAU DELTA/ 2345							
	26-01517	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-01517	CF	SWMHS CoCurr Misc	168126	85.00
Total for SIGMA TAU DELTA/ 2345							\$85.00
SOUTH AMBOY PLUMBING SUPPLY/ 1804							

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Unposted Checks							
	26-00117	11-000-261-610-000-40-00/ Maintenance Supplies	S1861662.001	CF	Maintenance Supplies	168127	88.75
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804							\$88.75
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	26-01678	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-18	CF	Arch/Engineer Services	168128	2,362.50
	25-02957	11-000-230-334-000-51-00/ Architect/Engineer Fees	25K020-3	CF	Architect/Engineer Fees	168128	2,350.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$4,712.50
SPORTS PARADISE/ 2021							
	26-00321	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	50266	CF	SWMHS Athletics Supplies	168129	506.35
Total for SPORTS PARADISE/ 2021							\$506.35
STAFF DEVELOPMENT WORKSHOPS INC./ 2643							
	26-01656	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	14178	CF	Title IIA Purch Prof Ser	168130	3,600.00
Total for STAFF DEVELOPMENT WORKSHOPS INC./ 2643							\$3,600.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-01564	11-000-219-610-000-30-00/ Dist CST Supplies	6045383404	CF	Dist CST Supplies	168131	175.19
	26-01601	11-190-100-610-070-10-00/ EES Instr Supplies	6045761546	CF	EES Instr Supplies	168131	42.99
		11-190-100-610-070-10-00/ EES Instr Supplies	6045847829	CF	EES Instr Supplies	168131	120.00
	26-01684	11-000-219-610-000-30-00/ Dist CST Supplies	6045957691	CF	Dist CST Supplies	168131	241.96
	26-01600	11-000-240-610-070-10-00/ EES Admin Supplies	6045761547	CF	EES Admin Supplies	168131	68.00
		11-000-240-610-070-10-00/ EES Admin Supplies	6046331977	CF	EES Admin Supplies	168131	21.00
	26-01541	11-000-240-610-050-20-00/ SWMHS Admin Supplies	6045957689	CF	SWMHS Admin Supplies	168131	4.16
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	6045957690	CF	SWMHS Admin Supplies	168131	13.78
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	6046331976	CF	SWMHS Admin Supplies	168131	84.00
	26-01548	11-190-100-610-060-37-00/ AES TAG SUPPLIES	6047340011	CF	AES TAG SUPPLIES	168131	432.51
	26-01518	11-000-218-610-050-33-00/ SWMHS Guid Supplies	6044981463	CF	SWMHS Guid Supplies	168131	77.60
	26-01515	11-000-252-610-000-52-00/ Dist Tech Supplies	6044981464	CF	Dist Tech Supplies	168131	157.51
	26-01472	11-000-218-610-050-33-00/ SWMHS Guid Supplies	6044981461	CF	SWMHS Guid Supplies	168131	9.04
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	6044981462	CF	SWMHS Guid Supplies	168131	415.19
	26-01461	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6044753896	CF	PEA - NONINSTR SUPPLIES	168131	85.47
	26-01463	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6044753897	CF	PEA - NONINSTR SUPPLIES	168131	151.13
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$2,099.53

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Unposted Checks							
STARLIGHT HOMECARE AGENCY INC./ 1817							
	26-00743	11-000-217-320-000-30-00/ Extraordinary Purchased	558953	CF	Extraordinary Purchased	168132	7,523.75
	26-00742	11-000-217-320-000-30-00/ Extraordinary Purchased	558868	CF	Extraordinary Purchased	168132	6,977.25
	26-00741	11-000-217-320-000-30-00/ Extraordinary Purchased	558890	CF	Extraordinary Purchased	168132	6,132.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$20,633.00
TECHABILITIES CONSULTING, LLC/ 2795							
	26-00185	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0471	CF	Dist CST Purch Tech Svcs	168133	1,150.00
Total for TECHABILITIES CONSULTING, LLC/ 2795							\$1,150.00
THE PIONEER MANUFACTURING COMPANY/ 2855							
	26-01577	11-000-263-610-000-40-00/ Grounds Supplies	INV-274768	CF	Grounds Supplies	168134	2,489.00
Total for THE PIONEER MANUFACTURING COMPANY/ 2855							\$2,489.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	26-00011	10-000-100-560-000-51-00/ Charter School Tuition	DECEMBER 2025	CF	Charter School Tuition	168135	3,372.00
Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							\$3,372.00
TIEDEMANN, MICHELE P./ 2914							
	26-01661	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	1002	CF	STAFF TRAINING PURCH SVC	168136	500.00
Total for TIEDEMANN, MICHELE P./ 2914							\$500.00
TRI COUNTY MOBILE WASH INC/ 2537							
	26-00761	11-000-270-420-000-42-00/ Transportation Repair/Ma	SW-579807	CF	Transportation Repair/Ma	168137	1,429.00
Total for TRI COUNTY MOBILE WASH INC/ 2537							\$1,429.00
ULINE/ 1899							
	26-01627	11-000-240-610-070-10-00/ EES Admin Supplies	199904140	CF	EES Admin Supplies	168138	616.50
Total for ULINE/ 1899							\$616.50
UNIFIRST CORPORATION/ 2074							
	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260821305	CF	Transportation Uniforms	168139	39.19
		11-000-270-290-000-42-00/ Transportation Uniforms	1260824667	CF	Transportation Uniforms	168139	39.19
		11-000-270-290-000-42-00/ Transportation Uniforms	1260828641	CF	Transportation Uniforms	168139	39.19

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Unposted Checks							
		11-000-270-290-000-42-00/ Transportation Uniforms	1260831584	CF	Transportation Uniforms	168139	39.19
		11-000-270-290-000-42-00/ Transportation Uniforms	1260814401	CF	Transportation Uniforms	168139	39.19
		11-000-270-290-000-42-00/ Transportation Uniforms	1260817878	CF	Transportation Uniforms	168139	39.19
Total for UNIFIRST CORPORATION/ 2074							\$235.14
UNITED SALES USA CORP./ 1903							
	26-01217	11-000-262-610-000-40-00/ Custodial Supplies	174507	CF	Custodial Supplies	168140	156.00
Total for UNITED SALES USA CORP./ 1903							\$156.00
UNITED SUPPLY CORP./ 1905							
	26-01370	11-000-240-610-070-10-00/ EES Admin Supplies	794649	CF	EES Admin Supplies	168141	305.73
	26-01581	11-190-100-610-075-44-00/ TES - FURNITURE	795651	CF	TES - FURNITURE	168141	216.55
	26-01462	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	796095	CF	PEA - INSTR SUPPLIES	168141	161.06
	26-01734	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	797137	CF	Speech/OT/PT Supplies	168141	332.50
	26-01737	11-190-100-610-120-44-00/ WES - FURNITURE	797042	CF	WES - FURNITURE	168141	423.60
	26-10379	11-190-100-610-070-10-00/ EES Instr Supplies	777897	CF	SUPPLIES	168141	95.50
		11-190-100-610-070-10-00/ EES Instr Supplies	B777897-1	CF	SUPPLIES	168141	48.43
	26-10215	11-190-100-610-060-10-00/ AES Instr Supplies	770485	CF	SUPPLIES	168141	72.26
	26-00791	11-212-100-610-000-30-00/ MD Supplies	788188	CF	MD Supplies	168141	44.61
		11-212-100-610-000-30-00/ MD Supplies	B788188-1	CF	MD Supplies	168141	926.25
	26-01232	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	794324	CF	Speech/OT/PT Supplies	168141	117.12
	26-01236	11-212-100-610-055-30-00/ SMS MD Supplies	794213	CF	SMS MD Supplies	168141	170.30
	26-10638	11-212-100-610-085-10-00/ SUES MD Supplies	777926	CF	SUPPLIES	168141	55.07
Total for UNITED SUPPLY CORP./ 1905							\$2,968.98
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	26-00947	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/25	CF	Tuition to Private Schoo	168142	8,664.00
	26-00948	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/25	CF	Tuition to Private Schoo	168142	8,664.00
	26-00949	11-000-100-566-000-30-00/ Tuition to Private Schoo	09/30/25	CF	Tuition to Private Schoo	168142	8,664.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$25,992.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	26-00082	11-000-251-832-000-54-00/ Interest on Lease Purcha	566691176	CF	Interest on Lease Purcha	168143	1,730.15
		11-000-266-420-000-54-00/ SECURITY LEASE PURCHASE	566691176	CF	SECURITY LEASE PURCHASE	168143	40,988.74
Total for US BANCORP GOVT. LEASING & FIN./ 1909							\$42,718.89

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Unposted Checks							
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	26-10290	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	931673374	CF	SUPPLIES	168144	46.20
	26-10751	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	931761274	CF	SUPPLIES	168144	869.34
	26-01005	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	931570301	CF	SWMHS Athletics Supplies	168144	403.20
	26-00999	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	931570302	CF	SWMHS Athletics Supplies	168144	1,136.40
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$2,455.14
VERIZON WIRELESS/ 1917							
	26-00008	11-000-230-530-000-52-00/ Communications/Telephone	6126778167	CF	Communications/Telephone	168145	3,702.62
Total for VERIZON WIRELESS/ 1917							\$3,702.62
W.B. MASON CO., INC./ 1958							
	26-10696	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	257589109	CF	SUPPLIES	168146	3.44
Total for W.B. MASON CO., INC./ 1958							\$3.44
W.B. MASON COMPANY, INC./ 1922							
	26-01539	11-190-100-610-000-51-00/ Copy Paper	257732726	CF	Copy Paper	168147	13,235.00
Total for W.B. MASON COMPANY, INC./ 1922							\$13,235.00
W.W. GRAINGER, INC./ 1340							
	26-01669	11-000-262-610-000-40-00/ Custodial Supplies	9686365165	CF	Custodial Supplies	168148	118.77
	26-01516	11-000-266-610-000-43-00/ Security Supplies	9677263767	CF	Security Supplies	168148	514.52
	26-01585	12-000-261-732-000-40-00/ Maintenance Equipment	9676195168	CF	Maintenance Equipment	168148	6,585.14
	26-00392	11-000-252-610-000-52-00/ Dist Tech Supplies	9590227170	CF	Dist Tech Supplies	168148	257.10
		11-000-252-610-000-52-00/ Dist Tech Supplies	9592764840	CF	Dist Tech Supplies	168148	246.78
		11-000-252-610-000-52-00/ Dist Tech Supplies	9597327023	CF	Dist Tech Supplies	168148	1,385.12
		11-000-266-610-000-43-00/ Security Supplies	9597327023	CF	Security Supplies	168148	2,076.54
	26-01587	11-000-261-610-000-40-00/ Maintenance Supplies	9675694385	CF	Maintenance Supplies	168148	37.04
Total for W.W. GRAINGER, INC./ 1340							\$11,221.01
WANAQUE BOARD OF EDUCATION/ 2747							
	26-01363	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	2025 ESY	CF	TUITION OTHER LEA - SPEC	168149	2,800.00
			TUITION				
	26-01170	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	SEPTEMBER	CF	CONT SERV - SPEC ED JOIN	168149	1,467.70
			2025				
	26-01363	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	SEPTEMBER	CF	TUITION OTHER LEA - SPEC	168149	3,798.78
			2025				

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Unposted Checks							
	26-01170	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	OCTOBER 2025	CF	CONT SERV - SPEC ED JOIN	168149	1,467.70
	26-01363	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	OCTOBER 2025	CF	TUITION OTHER LEA - SPEC	168149	3,798.78
	26-00609	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY 2025	CF	CONT SERV - SPEC ED ESC	168149	2,938.00
	26-01363	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	NOVEMBER 2025	CF	TUITION OTHER LEA - SPEC	168149	3,798.78
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$20,069.74
WARD'S SCIENCE/ 1927							
	26-10789	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8819507787	CF	SUPPLIES	168150	3.36
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8819594641	CF	SUPPLIES	168150	178.92
	26-10788	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8819496576	CF	SUPPLIES	168150	19.36
	26-10453	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8819436037	CF	SUPPLIES	168150	28.10
	26-10452	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8819457912	CF	SUPPLIES	168150	41.59
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8819546681	CF	SUPPLIES	168150	48.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8819480000	CF	SUPPLIES	168150	229.92
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8819700244	CF	SUPPLIES	168150	26.16
	26-10451	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8819473838	CF	SUPPLIES	168150	1,531.60
Total for WARD'S SCIENCE/ 1927							\$2,107.01
WCEPS/ 1931							
	26-01604	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	W-0097517	CF	AES DISTRICT INSTR SUPPL	168151	320.00
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	W-0097517	CF	EES DISTRICT INSTR SUPPL	168151	320.00
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	W-0097517	CF	TES DISTRICT INSTR SUPPL	168151	320.00
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	W-0097517	CF	WES DISTRICT INSTR SUPPL	168151	320.00
	26-01439	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	W-0097341	CF	AES DISTRICT INSTR SUPPL	168151	216.00
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	W-0097341	CF	EES DISTRICT INSTR SUPPL	168151	216.00
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	W-0097341	CF	TES DISTRICT INSTR SUPPL	168151	216.00
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	W-0097341	CF	WES DISTRICT INSTR SUPPL	168151	216.00
Total for WCEPS/ 1931							\$2,144.00
WEST MUSIC COMPANY, INC./ 2363							
	26-10741	11-190-100-610-060-10-00/ AES Instr Supplies	SI2574133	CF	SUPPLIES	168152	273.72
Total for WEST MUSIC COMPANY, INC./ 2363							\$273.72
WEST PUBLISHING CORPORATION/ 2213							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - November 18, 2025

va_bill5.032923
10/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00606	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	852171865	CF	Dist Guid Purch Tech Svc	168153	1,271.33
		11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	852765661	CF	Dist Guid Purch Tech Svc	168153	1,423.43
					Total for WEST PUBLISHING CORPORATION/ 2213		\$2,694.76
WHERESTHEBUS LLC/ 2851							
	26-00584	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	1635	CF	Dist Tech Purch Tech Svc	168154	2,596.00
	26-01513	11-000-252-610-000-52-00/ Dist Tech Supplies	1645	CF	Dist Tech Supplies	168154	698.00
					Total for WHERESTHEBUS LLC/ 2851		\$3,294.00
WOLFINGTON BODY COMPANY INC/ 1943							
	26-01625	11-000-270-615-000-42-00/ Bus Garage Supplies	151597M	CF	Bus Garage Supplies	168155	504.18
					Total for WOLFINGTON BODY COMPANY INC/ 1943		\$504.18
YELLOW BUS LEASING.COM LLC/ 2943							
	26-01101	11-000-270-442-000-42-00/ School Bus Rental	1102116	CF	School Bus Rental	168156	2,900.00
					Total for YELLOW BUS LEASING.COM LLC/ 2943		\$2,900.00
YMCA CAMP BERNIE/ 1949							
	26-01316	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	FALL 2025	CF	SWMHS CoCurr Misc	168157	1,332.00
					Total for YMCA CAMP BERNIE/ 1949		\$1,332.00
					Total for Unposted Checks		\$5,723,853.33

* 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

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va_bill5.032923
10/15/2025

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

Run on 11/14/2025 at 03:42:45 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	\$22,599.00			\$132,016.00
	10	11	\$1,976,820.81		\$2,424,650.53		\$4,401,471.34
	10	12	\$917,820.49				\$917,820.49
	10	P1	\$5,821.52				\$5,821.52
	Fund 10	TOTAL	\$3,009,879.82	\$22,599.00	\$2,424,650.53		\$5,457,129.35
	20	20	\$254,885.98				\$254,885.98
	20	P2	\$11,838.00				\$11,838.00
	Fund 20	TOTAL	\$266,723.98				\$266,723.98
	GRAND	TOTAL	\$3,276,603.80	\$22,599.00	\$2,424,650.53	\$0.00	\$5,723,853.33

School Business Administrator
