

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - December 16, 2025

va_bill5.032923
11/14/2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|----------|--|---------------|--------------|--|---------|-------------------|
| Pending Payments | | | | | | | |
| 132 MAIN STREET, LLC/ 2569 | | | | | | | |
| | 26-00582 | 11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR | JANUARY 2026 | CF | BUILDING RENTAL 18-21 YR | | 2,653.02 |
| | 26-00583 | 11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR | JANUARY 2026 | CF | BUILDING RENTAL 18-21 YR | | 2,021.53 |
| | 26-00693 | 11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR | JANUARY 2026 | CF | BUILDING RENTAL 18-21 YR | | 2,346.03 |
| Total for 132 MAIN STREET, LLC/ 2569 | | | | | | | \$7,020.58 |
| AASA CONFERENCE/ 1005 | | | | | | | |
| | 26-00617 | 11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL | 26-00617 | CF | SUPT OFFICE TRAVEL | | 820.00 |
| | 26-00846 | 11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL | 26-00846 | CF | SUPT OFFICE TRAVEL | | 820.00 |
| Total for AASA CONFERENCE/ 1005 | | | | | | | \$1,640.00 |
| ABC TRANS CORP/ 2565 | | | | | | | |
| | 26-01551 | 11-000-270-512-000-42-00/ CONT SERV - TRIPS | 4902 | CF | CONT SERV - TRIPS | | 319.00 |
| | 26-01498 | 11-000-270-512-000-42-00/ CONT SERV - TRIPS | 4900 | CF | CONT SERV - TRIPS | | 449.00 |
| | 26-01499 | 11-000-270-512-000-42-00/ CONT SERV - TRIPS | 4901 | CF | CONT SERV - TRIPS | | 449.00 |
| Total for ABC TRANS CORP/ 2565 | | | | | | | \$1,217.00 |
| ABOUI, DANIEL/ 2890 | | | | | | | |
| | 26-01035 | 11-000-240-890-050-20-00/ SWMHS Admin Misc | INV-28244 | CF | SWMHS Admin Misc | | 550.00 |
| Total for ABOUI, DANIEL/ 2890 | | | | | | | \$550.00 |
| ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017 | | | | | | | |
| | 26-00119 | 11-000-261-420-000-40-01/ Facilities Services/Repa | 213062 | CF | Facilities Services/Repa | | 375.00 |
| Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017 | | | | | | | \$375.00 |
| ALLEGIANCE TRUCKS, LLC/ 2756 | | | | | | | |
| | 26-02086 | 11-000-270-615-000-42-00/ Bus Garage Supplies | X403262024:01 | CF | Bus Garage Supplies | | 1,855.08 |
| | | 11-000-270-615-000-42-00/ Bus Garage Supplies | X403262024:02 | CF | Bus Garage Supplies | | 206.12 |
| | 26-02150 | 11-000-270-420-000-42-00/ Transportation Repair/Ma | X403262526:01 | CF | Transportation Repair/Ma | | 214.56 |
| | 26-01853 | 11-000-270-615-000-42-00/ Bus Garage Supplies | X403259711:01 | CF | Bus Garage Supplies | | 87.07 |
| | | 11-000-270-615-000-42-00/ Bus Garage Supplies | X403259711:02 | CF | Bus Garage Supplies | | 85.49 |
| | 26-01687 | 11-000-270-615-000-42-00/ Bus Garage Supplies | X403256802:01 | CF | Bus Garage Supplies | | 83.28 |
| Total for ALLEGIANCE TRUCKS, LLC/ 2756 | | | | | | | \$2,531.60 |
| ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362 | | | | | | | |

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

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| Pending Payments | | | | | | | |
| | 26-00121 | 11-000-261-420-000-40-01/ Facilities Services/Repa | 016092 | CF | Facilities Services/Repa | | 721.00 |
| | 26-00544 | 11-000-261-420-000-40-01/ Facilities Services/Repa | 016032 | CF | Facilities Services/Repa | | 1,161.00 |
| | 26-00122 | 11-000-261-420-000-40-01/ Facilities Services/Repa | 016027 | CF | Facilities Services/Repa | | 225.00 |
| | 26-00120 | 11-000-261-420-000-40-01/ Facilities Services/Repa | 016093 | CF | Facilities Services/Repa | | 945.00 |
| | | | | | Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362 | | \$3,052.00 |
| ALSTON, LOIS L./ 2780 | | | | | | | |
| | 26-01963 | 20-295-200-300-000-31-00/ PERKINS SUPPORT SVCS | 3 | CF | PERKINS SUPPORT SVCS | | 847.00 |
| | | | | | Total for ALSTON, LOIS L./ 2780 | | \$847.00 |
| AMERICAN WEAR, INC./ 2003 | | | | | | | |
| | 26-00168 | 11-000-261-290-000-40-00/ Maint/Stockroom Uniforms | 10393638 | CF | Maint/Stockroom Uniforms | | 29.54 |
| | | 11-000-262-290-000-40-00/ Custodial Uniforms | 10393638 | CF | Custodial Uniforms | | 136.20 |
| | | 11-000-263-290-000-40-00/ Grounds Uniforms | 10393638 | CF | Grounds Uniforms | | 8.96 |
| | | 11-000-261-290-000-40-00/ Maint/Stockroom Uniforms | 10395850 | CF | Maint/Stockroom Uniforms | | 29.54 |
| | | 11-000-262-290-000-40-00/ Custodial Uniforms | 10395850 | CF | Custodial Uniforms | | 136.20 |
| | | 11-000-263-290-000-40-00/ Grounds Uniforms | 10395850 | CF | Grounds Uniforms | | 8.96 |
| | | 11-000-261-290-000-40-00/ Maint/Stockroom Uniforms | 10389134 | CF | Maint/Stockroom Uniforms | | 29.54 |
| | | 11-000-262-290-000-40-00/ Custodial Uniforms | 10389134 | CF | Custodial Uniforms | | 136.20 |
| | | 11-000-263-290-000-40-00/ Grounds Uniforms | 10389134 | CF | Grounds Uniforms | | 8.96 |
| | | 11-000-261-290-000-40-00/ Maint/Stockroom Uniforms | 10391412 | CF | Maint/Stockroom Uniforms | | 29.54 |
| | | 11-000-262-290-000-40-00/ Custodial Uniforms | 10391412 | CF | Custodial Uniforms | | 136.20 |
| | | 11-000-263-290-000-40-00/ Grounds Uniforms | 10391412 | CF | Grounds Uniforms | | 8.96 |
| | | | | | Total for AMERICAN WEAR, INC./ 2003 | | \$698.80 |
| AMF BOWLING CENTERS, INC./ 1119 | | | | | | | |
| | 26-01793 | 11-402-100-440-050-34-00/ SWMHS Athletics Rentals | 1748349 | CF | SWMHS Athletics Rentals | | 54.00 |
| | | 11-402-100-440-050-34-00/ SWMHS Athletics Rentals | 1747646 | CF | SWMHS Athletics Rentals | | 40.50 |
| | | | | | Total for AMF BOWLING CENTERS, INC./ 1119 | | \$94.50 |
| APPLE INC./ 1046 | | | | | | | |
| | 26-01677 | 11-190-100-610-000-52-00/ Dist Instr Supplies | MC21574808 | CF | Dist Instr Supplies | | 1,790.00 |
| | | 11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs | MC22413291 | CF | Dist Instr Purch Ed Svcs | | 3,500.00 |
| | | 11-190-100-610-000-52-00/ Dist Instr Supplies | MC24403753 | CF | Dist Instr Supplies | | 5,530.00 |
| | | | | | Total for APPLE INC./ 1046 | | \$10,820.00 |

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| Pending Payments | | | | | | | |
| ASCEND CONSTRUCTION MANAGEMENT, INC./ 2944 | | | | | | | |
| | 26-01412 | 12-000-400-450-000-40-00/ Construction Services | 26-01412 | CF | Construction Services | | 195,000.00 |
| | | | | | Total for ASCEND CONSTRUCTION MANAGEMENT, INC./ 2944 | | \$195,000.00 |
| ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372 | | | | | | | |
| | 26-00499 | 11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc | INV64381 | CF | Dist Tech Purch Tech Svc | | 40,962.50 |
| | | 11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs | INV64381 | CF | Dist Instr Purch Ed Svcs | | 37,221.50 |
| | | | | | Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372 | | \$78,184.00 |
| ATLANTIC BUILDING SPECIALTIES/ 2845 | | | | | | | |
| | 26-01224 | 12-000-400-450-000-40-00/ Construction Services | 10644 | CF | Construction Services | | 30,800.96 |
| | | | | | Total for ATLANTIC BUILDING SPECIALTIES/ 2845 | | \$30,800.96 |
| B&H FOTO & ELECTRONICS CORP./ 1070 | | | | | | | |
| | 26-01702 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 238618786 | CF | SWMHS DISTRICT INSTR SUP | | 2,078.07 |
| | | | | | Total for B&H FOTO & ELECTRONICS CORP./ 1070 | | \$2,078.07 |
| BARNES & NOBLE, INC./ 1080 | | | | | | | |
| | 26-01830 | 11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL | 4697219 | CF | AES DISTRICT INSTR SUPPL | | 93.48 |
| | | 11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL | 4697219 | CF | EES DISTRICT INSTR SUPPL | | 93.48 |
| | | 11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL | 4697219 | CF | TES DISTRICT INSTR SUPPL | | 93.48 |
| | | 11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL | 4697219 | CF | WES DISTRICT INSTR SUPPL | | 93.48 |
| | | | | | Total for BARNES & NOBLE, INC./ 1080 | | \$373.92 |
| BATTAGLIA, ANGELO/ 2519 | | | | | | | |
| | 26-00455 | 11-000-270-514-000-42-00/ CONT SERV - SPEC ED | NOVEMBER 2025 | CF | CONT SERV - SPEC ED | | 630.00 |
| | | | | | Total for BATTAGLIA, ANGELO/ 2519 | | \$630.00 |
| BEFOUR, INC./ 2962 | | | | | | | |
| | 26-01979 | 11-402-100-390-050-34-00/ SWMHS Athletics Services | 098319 | CF | SWMHS Athletics Services | | 313.00 |
| | | | | | Total for BEFOUR, INC./ 2962 | | \$313.00 |
| BENEFIT ALLOCATION SYSTEMS, LLC./ 1082 | | | | | | | |
| | 26-00053 | 11-000-291-270-000-70-05/ COBRA | 16417689 | CF | COBRA | | 252.00 |
| | | | | | Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082 | | \$252.00 |

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| Pending Payments | | | | | | | |
| BLICK ART MATERIALS, LLC./ 2124 | | | | | | | |
| | 26-01631 | 11-000-240-610-085-10-00/ SUES Admin Supplies | 6570934 | CF | SUES Admin Supplies | | 45.12 |
| | | 11-000-240-610-085-10-00/ SUES Admin Supplies | 6693301 | CF | SUES Admin Supplies | | 17.79 |
| | 26-10316 | 11-190-100-610-085-10-00/ SUES Instr Supplies | 6037867 | CF | SUPPLIES | | 3,639.52 |
| | 26-10314 | 11-190-100-610-120-10-00/ WES Instr Supplies | 6041481 | CF | SUPPLIES | | 73.98 |
| | 26-10313 | 11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL | 6041529 | CF | SUPPLIES | | 2,167.68 |
| | 26-10311 | 11-190-100-610-060-10-00/ AES Instr Supplies | 6037866 | CF | SUPPLIES | | 1,424.81 |
| | | | | | Total for BLICK ART MATERIALS, LLC./ 2124 | | \$7,368.90 |
| BLUE RIBBON LAWN CARE LLC/ 2834 | | | | | | | |
| | 26-00129 | 11-000-263-420-000-40-00/ Grounds Annual Services | 1171 | CF | Grounds Annual Services | | 3,250.00 |
| | | | | | Total for BLUE RIBBON LAWN CARE LLC/ 2834 | | \$3,250.00 |
| BOARD MEMBER REIMBURSEMENT/ 2184 | | | | | | | |
| | 26-01917 | 11-000-230-630-000-51-00/ BOE Training/Meeting Sup | 26-01917 | CF | LUCY BLOOM | | 146.73 |
| | | | | | Total for BOARD MEMBER REIMBURSEMENT/ 2184 | | \$146.73 |
| BOROUGH OF SAYREVILLE/ 1106 | | | | | | | |
| | 26-00437 | 11-000-270-615-000-42-00/ Bus Garage Supplies | MAY 25-OCT 25 | CF | Bus Garage Supplies | | 121,462.92 |
| | | | | | Total for BOROUGH OF SAYREVILLE/ 1106 | | \$121,462.92 |
| BROOKFIELD ACADEMY, INC./ 1116 | | | | | | | |
| | 26-01469 | 11-150-100-320-000-30-00/ Home Instruction - Contr | INV-31169 | CF | Home Instruction - Contr | | 900.00 |
| | 26-01838 | 11-150-100-320-000-30-00/ Home Instruction - Contr | INV-31169 | CF | Home Instruction - Contr | | 1,680.00 |
| | | 11-150-100-320-000-30-00/ Home Instruction - Contr | INV-31424 | CF | Home Instruction - Contr | | 1,920.00 |
| | | | | | Total for BROOKFIELD ACADEMY, INC./ 1116 | | \$4,500.00 |
| BUSCH LAW GROUP, LLC; THE/ 1124 | | | | | | | |
| | 26-02158 | 11-000-230-331-000-51-00/ Legal Services | 909 | CF | Legal Services | | 1,452.00 |
| | 26-01372 | 11-000-230-331-000-51-00/ Legal Services | 901 | CF | Legal Services | | 1,353.00 |
| | | | | | Total for BUSCH LAW GROUP, LLC; THE/ 1124 | | \$2,805.00 |
| C & M AUTO PARTS, INC./ 1125 | | | | | | | |
| | 26-00432 | 11-000-270-615-000-42-00/ Bus Garage Supplies | 1053IV2904 | CF | Bus Garage Supplies | | 1.80 |
| | 26-01883 | 11-000-261-610-000-40-00/ Maintenance Supplies | 1053IV4420 | CF | Maintenance Supplies | | 132.70 |
| | 26-00432 | 11-000-270-615-000-42-00/ Bus Garage Supplies | 1053IV4726 | CF | Bus Garage Supplies | | 7.72 |
| | | 11-000-270-615-000-42-00/ Bus Garage Supplies | 1053IV4825 | CF | Bus Garage Supplies | | 30.88 |
| | | | | | Total for C & M AUTO PARTS, INC./ 1125 | | \$173.10 |

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| Pending Payments | | | | | | | |
| CABLEVISION LIGHTPATH, INC./ 1127 | | | | | | | |
| | 26-00009 | 11-000-230-530-000-52-00/ Communications/Telephone | 51379-251201 | CF | Communications/Telephone | | 15,309.75 |
| | | 11-000-230-530-000-52-00/ Communications/Telephone | 55003-251201 | CF | Communications/Telephone | | 9,168.90 |
| Total for CABLEVISION LIGHTPATH, INC./ 1127 | | | | | | | \$24,478.65 |
| CAMPBELL FIRE PROTECTION, INC./ 2341 | | | | | | | |
| | 26-00131 | 11-000-261-420-000-40-00/ Maintenance Annual Servi | 92455 | CF | Maintenance Annual Servi | | 800.00 |
| Total for CAMPBELL FIRE PROTECTION, INC./ 2341 | | | | | | | \$800.00 |
| CAROLINA BIOLOGICAL SUPPLY CO./ 1132 | | | | | | | |
| | 26-10774 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53069045RI | CF | SUPPLIES | | 693.10 |
| | 26-00231 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53064896 | CF | SWMHS DISTRICT INSTR SUP | | 11.66 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53067545RI | CF | SWMHS DISTRICT INSTR SUP | | 64.36 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53074494RI | CF | SWMHS DISTRICT INSTR SUP | | 209.88 |
| | 26-10406 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53059665RI | CF | SUPPLIES | | 694.64 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53061281RI | CF | SUPPLIES | | 345.11 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53112165RI | CF | SUPPLIES | | 372.60 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53142435RI | CF | SUPPLIES | | 132.42 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53185745RI | CF | SUPPLIES | | 232.35 |
| | 26-10775 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53069046RI | CF | SUPPLIES | | 1,485.92 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53070199RI | CF | SUPPLIES | | 419.95 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53095048RI | CF | SUPPLIES | | 197.99 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53089336RI | CF | SUPPLIES | | 165.00 |
| | 26-00220 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 53070170 | CF | SWMHS DISTRICT INSTR SUP | | 410.70 |
| Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132 | | | | | | | \$5,435.68 |
| CASCADE SCHOOL SUPPLIES INC/ 1134 | | | | | | | |
| | 26-02005 | 11-000-223-610-000-32-00/ Staff Training Supplies | 39465 | CF | Staff Training Supplies | | 102.91 |
| | 26-10039 | 11-190-100-610-070-10-00/ EES Instr Supplies | 90623 | CF | SUPPLIES | | 845.94 |
| | | 11-190-100-610-070-10-00/ EES Instr Supplies | 34621 | CF | SUPPLIES | | 203.45 |
| | 26-10362 | 11-190-100-610-060-10-00/ AES Instr Supplies | 22114 | CF | SUPPLIES | | 225.41 |
| | 26-01771 | 11-000-222-610-050-20-00/ SWMHS Library Supplies | 39030 | CF | SWMHS Library Supplies | | 277.96 |
| | 26-10689 | 11-190-100-610-070-10-00/ EES Instr Supplies | 23943 | CF | SUPPLIES | | 658.34 |
| | 26-01937 | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 39291 | CF | PEA - INSTR SUPPLIES | | 1,260.60 |
| | 26-01369 | 11-190-100-610-070-10-00/ EES Instr Supplies | 39302 | CF | EES Instr Supplies | | 474.00 |

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| Pending Payments | | | | | | | |
| Total for CASCADE SCHOOL SUPPLIES INC/ 1134 | | | | | | | \$4,048.61 |
| CATALANO MUSICAL PRODUCTS/ 2503 | | | | | | | |
| | 26-10729 | 11-190-100-610-085-10-00/ SUES Instr Supplies | LS1120254 | CF | SUPPLIES | | 23.95 |
| | 26-10728 | 11-190-100-610-060-10-00/ AES Instr Supplies | LS1120253 | CF | SUPPLIES | | 81.10 |
| Total for CATALANO MUSICAL PRODUCTS/ 2503 | | | | | | | \$105.05 |
| CDW-GOVERNMENT, LLC./ 1139 | | | | | | | |
| | 26-01924 | 11-000-252-610-000-52-00/ Dist Tech Supplies | AH2SD2P | CF | Dist Tech Supplies | | 159.84 |
| | 26-01854 | 11-000-252-610-000-52-00/ Dist Tech Supplies | AH2CG3T | CF | Dist Tech Supplies | | 2,547.16 |
| | 26-01349 | 11-000-252-610-000-52-00/ Dist Tech Supplies | AG9GV3L | CF | Dist Tech Supplies | | 1,042.12 |
| | | 11-000-252-610-000-52-00/ Dist Tech Supplies | AH1A25N | CF | Dist Tech Supplies | | 1,896.72 |
| | 26-00660 | 12-000-266-732-000-43-00/ SECURITY EQUIPMENT | AG74N9Y | CF | SECURITY EQUIPMENT | | 89,460.00 |
| | 26-00456 | 11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc | AH1L59E | CF | Dist Tech Purch Tech Svc | | 2,551.63 |
| | | 11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs | AH1L59E | CF | Dist Instr Purch Ed Svcs | | 2,551.63 |
| | 26-01920 | 11-000-252-610-000-52-00/ Dist Tech Supplies | AH1BI8Q | CF | Dist Tech Supplies | | 294.51 |
| | 26-01919 | 11-000-252-610-000-52-00/ Dist Tech Supplies | AH1CP9M | CF | Dist Tech Supplies | | 530.91 |
| | 26-01099 | 11-190-100-610-000-52-00/ Dist Instr Supplies | AG4QY1N | CF | Dist Instr Supplies | | 2,900.00 |
| | | 12-140-100-731-050-52-00/ SWMHS TECH INSTR EQUIP | AG4QY1N | CF | SWMHS TECH INSTR EQUIP | | 11,000.00 |
| | 26-01098 | 11-190-100-610-000-52-00/ Dist Instr Supplies | AF9ZF6V | CF | Dist Instr Supplies | | 165.30 |
| | | 11-190-100-610-000-52-00/ Dist Instr Supplies | AF9YE2B | CF | Dist Instr Supplies | | 296.04 |
| | | 11-190-100-610-000-52-00/ Dist Instr Supplies | AF93E5M | CF | Dist Instr Supplies | | 4,395.24 |
| | | 11-190-100-610-000-52-00/ Dist Instr Supplies | AF97C6D | CF | Dist Instr Supplies | | 1,502.43 |
| | | 11-190-100-610-000-52-00/ Dist Instr Supplies | AH2AQ6Q | CF | Dist Instr Supplies | | 2,540.16 |
| Total for CDW-GOVERNMENT, LLC./ 1139 | | | | | | | \$123,833.69 |
| CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142 | | | | | | | |
| | 26-00173 | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 11063 | CF | Dist CST Purch Tech Svcs | | 575.00 |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 11064 | CF | Dist CST Purch Tech Svcs | | 575.00 |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 110770 | CF | Dist CST Purch Tech Svcs | | 575.00 |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 11071 | CF | Dist CST Purch Tech Svcs | | 575.00 |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 11072 | CF | Dist CST Purch Tech Svcs | | 575.00 |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 11085 | CF | Dist CST Purch Tech Svcs | | 675.00 |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 10970 | CF | Dist CST Purch Tech Svcs | | 575.00 |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 10979 | CF | Dist CST Purch Tech Svcs | | 675.00 |

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
11/14/2025

Operating Bills List - December 16, 2025

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|---|----------|---|------------|--------------|--|---------|--------------|--------------------|
| Pending Payments | | | | | | | | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 10989 | CF | Dist CST Purch Tech Svcs | | 575.00 | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 10999 | CF | Dist CST Purch Tech Svcs | | 575.00 | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 10997 | CF | Dist CST Purch Tech Svcs | | 675.00 | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 10998 | CF | Dist CST Purch Tech Svcs | | 675.00 | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 11002 | CF | Dist CST Purch Tech Svcs | | 575.00 | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 11037 | CF | Dist CST Purch Tech Svcs | | 575.00 | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 110032 | CF | Dist CST Purch Tech Svcs | | 575.00 | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 11028 | CF | Dist CST Purch Tech Svcs | | 575.00 | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 10925 | CF | Dist CST Purch Tech Svcs | | 675.00 | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 10960 | CF | Dist CST Purch Tech Svcs | | 575.00 | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 10943 | CF | Dist CST Purch Tech Svcs | | 575.00 | |
| | | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 11062 | CF | Dist CST Purch Tech Svcs | | 675.00 | |
| | | Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142 | | | | | | \$12,100.00 |
| CENTER SCHOOL; THE/ 1146 | | | | | | | | |
| | 26-00950 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | DEC2025-11 | CF | Tuition to Private Schoo | | 8,420.61 | |
| | | Total for CENTER SCHOOL; THE/ 1146 | | | | | | \$8,420.61 |
| CHARLES J. BECKER & BRO., INC/ 1085 | | | | | | | | |
| | 26-01582 | 11-190-100-610-075-44-00/ TES - FURNITURE | 2098343-IN | CF | TES - FURNITURE | | 1,003.18 | |
| | 26-01938 | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 2102997-IN | CF | PEA - INSTR SUPPLIES | | 87.99 | |
| | | Total for CHARLES J. BECKER & BRO., INC/ 1085 | | | | | | \$1,091.17 |
| CLEAN FOCUS YIELD LLC/ 2789 | | | | | | | | |
| | 26-00005 | 11-000-262-622-075-41-00/ TES - Electricity | 90048509 | CF | TES - Electricity | | 145.69 | |
| | | 11-000-262-622-055-41-00/ SMS - Electricity | 90048508 | CF | SMS - Electricity | | 408.69 | |
| | | 11-000-262-622-120-41-00/ WES - Electricity | 90048506 | CF | WES - Electricity | | 98.78 | |
| | | 20-218-200-600-000-41-00/ UTILITIES | 90048510 | CF | UTILITIES | | 32.46 | |
| | | 11-000-262-622-060-41-00/ AES - Electricity | 90048505 | CF | AES - Electricity | | 129.17 | |
| | | 11-000-262-622-085-41-00/ SUES - Electricity | 90048507 | CF | SUES - Electricity | | 304.33 | |
| | | 11-000-262-622-070-41-00/ EES - Electricity | 90048545 | CF | EES - Electricity | | 68.06 | |
| | | Total for CLEAN FOCUS YIELD LLC/ 2789 | | | | | | \$1,187.18 |
| COASTAL LEARNING CENTER MONMOUTH CORP./ 1177 | | | | | | | | |

* 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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|---|----------|---|---------------|--------------|---|---------|--------------------|
| Pending Payments | | | | | | | |
| | 26-01693 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | H466012012025 | CF | Tuition to Private School | | 6,138.36 |
| | | | | | Total for COASTAL LEARNING CENTER MONMOUTH CORP./ 1177 | | \$6,138.36 |
| COLLIER SERVICES, INC./ 1182 | | | | | | | |
| | 26-00870 | 11-000-100-566-000-30-00/ Tuition to Private School | DEC 2025 | CF | Tuition to Private School | | 6,511.00 |
| | 26-00871 | 11-000-100-566-000-30-00/ Tuition to Private School | DEC 2025 | CF | Tuition to Private School | | 6,511.00 |
| | 26-00872 | 11-000-100-566-000-30-00/ Tuition to Private School | DEC 2025 | CF | Tuition to Private School | | 6,511.00 |
| | 26-00875 | 11-000-100-566-000-30-00/ Tuition to Private School | DEC 2025 | CF | Tuition to Private School | | 6,511.00 |
| | 26-01528 | 11-000-100-566-000-30-00/ Tuition to Private School | DEC 2025 | CF | Tuition to Private School | | 6,511.00 |
| | | | | | Total for COLLIER SERVICES, INC./ 1182 | | \$32,555.00 |
| COLLIER SERVICES, INC./ 2513 | | | | | | | |
| | 26-00876 | 11-000-100-566-000-30-00/ Tuition to Private School | DEC-25 | CF | Tuition to Private School | | 5,525.00 |
| | | | | | Total for COLLIER SERVICES, INC./ 2513 | | \$5,525.00 |
| CONVENTION MANAGEMENT RESOURCES,INC./ 2534 | | | | | | | |
| | 26-00614 | 11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL | 59061320 | CF | SUPT OFFICE TRAVEL | | 1,124.79 |
| | 26-00917 | 11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL | 59061510 | CF | SUPT OFFICE TRAVEL | | 1,124.79 |
| | | | | | Total for CONVENTION MANAGEMENT RESOURCES,INC./ 2534 | | \$2,249.58 |
| COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195 | | | | | | | |
| | 26-01882 | 11-000-261-610-000-40-00/ Maintenance Supplies | S060504964.00 | CF | Maintenance Supplies | | 981.30 |
| | | 11-000-261-610-000-40-00/ Maintenance Supplies | 1 | | | | |
| | | 11-000-261-610-000-40-00/ Maintenance Supplies | S060504964.00 | CF | Maintenance Supplies | | 374.38 |
| | | 11-000-261-610-000-40-00/ Maintenance Supplies | 2 | | | | |
| | | 11-000-261-610-000-40-00/ Maintenance Supplies | S060504964.00 | CF | Maintenance Supplies | | 748.76 |
| | | 11-000-261-610-000-40-00/ Maintenance Supplies | 3 | | | | |
| | | 11-000-261-610-000-40-00/ Maintenance Supplies | S060504964.00 | CF | Maintenance Supplies | | 748.76 |
| | | 11-000-261-610-000-40-00/ Maintenance Supplies | 4 | | | | |
| | 26-02122 | 11-000-261-610-000-40-00/ Maintenance Supplies | S060671574.00 | CF | Maintenance Supplies | | 563.25 |
| | | 11-000-261-610-000-40-00/ Maintenance Supplies | 1 | | | | |
| | 26-01782 | 11-000-261-610-000-40-00/ Maintenance Supplies | S060350544.00 | CF | Maintenance Supplies | | 920.20 |
| | | 11-000-261-610-000-40-00/ Maintenance Supplies | 1 | | | | |

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|---|----------|--|---------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| Total for COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC/ 1195 | | | | | | | \$4,336.65 |
| CORNERSTONE DAY SCHOOL, LLC/ 2645 | | | | | | | |
| | 26-00880 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 1037979 | CF | Tuition to Private Schoo | | 8,197.40 |
| | 26-00881 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 1037978 | CF | Tuition to Private Schoo | | 8,197.40 |
| Total for CORNERSTONE DAY SCHOOL, LLC/ 2645 | | | | | | | \$16,394.80 |
| CPC BEHAVIORAL HEALTHCARE/ 1199 | | | | | | | |
| | 26-00879 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | NOVEMBER 2025 | CF | Tuition to Private Schoo | | 9,293.76 |
| | 26-01868 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | NOVEMBER 2025 | CF | Tuition to Private Schoo | | 9,293.76 |
| Total for CPC BEHAVIORAL HEALTHCARE/ 1199 | | | | | | | \$18,587.52 |
| CRANFORD PUBLIC SCHOOL DISTRICT/ 1201 | | | | | | | |
| | 26-00878 | 11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC | 1025 | CF | TUITION OTHER LEA - SPEC | | 7,100.00 |
| | 26-01473 | 11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC | 1025 | CF | TUITION OTHER LEA - SPEC | | 7,100.00 |
| | 26-00878 | 11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC | 1125 | CF | TUITION OTHER LEA - SPEC | | 7,100.00 |
| | 26-01473 | 11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC | 1125 | CF | TUITION OTHER LEA - SPEC | | 7,100.00 |
| Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201 | | | | | | | \$28,400.00 |
| CUSTOM BANDAG INC./ 1211 | | | | | | | |
| | 26-01884 | 11-000-261-610-000-40-00/ Maintenance Supplies | 40270359 | CF | Maintenance Supplies | | 953.40 |
| Total for CUSTOM BANDAG INC./ 1211 | | | | | | | \$953.40 |
| DECKER INC./ 1981 | | | | | | | |
| | 26-01907 | 11-000-240-610-070-10-00/ EES Admin Supplies | 639054 | CF | EES Admin Supplies | | 1,077.83 |
| Total for DECKER INC./ 1981 | | | | | | | \$1,077.83 |
| DELTA DENTAL INSURANCE COMPANY/ 1230 | | | | | | | |
| | 26-00047 | 11-000-291-270-000-70-04/ Dental Benefit Premiums | BE006836663 | CF | Dental Benefit Premiums | | 1,353.24 |
| | 26-00048 | 11-000-291-270-000-70-05/ COBRA | BE006836663 | CF | COBRA | | 138.45 |
| Total for DELTA DENTAL INSURANCE COMPANY/ 1230 | | | | | | | \$1,491.69 |
| DEMCO, INC./ 1233 | | | | | | | |
| | 26-01791 | 11-000-222-610-050-20-00/ SWMHS Library Supplies | 7731030 | CF | SWMHS Library Supplies | | 166.79 |
| | 26-01834 | 11-190-100-610-120-10-00/ WES Instr Supplies | 7731188 | CF | WES Instr Supplies | | 676.50 |
| Total for DEMCO, INC./ 1233 | | | | | | | \$843.29 |

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Sayreville Board of Education

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|---|----------|---|--------------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| DENCOMPANY, LLC/ 1123 | | | | | | | |
| | 26-01829 | 11-000-270-615-000-42-00/ Bus Garage Supplies | IN182253 | CF | Bus Garage Supplies | | 268.86 |
| | 26-01877 | 11-000-270-615-000-42-00/ Bus Garage Supplies | IN182384 | CF | Bus Garage Supplies | | 767.36 |
| Total for DENCOMPANY, LLC/ 1123 | | | | | | | \$1,036.22 |
| DENTAL SERVICES ORGANIZATION, LLC/ 2735 | | | | | | | |
| | 26-00050 | 11-000-291-270-000-70-05/ COBRA | DECEMBER 2025 | CF | COBRA | | 94.04 |
| | 26-01012 | 11-000-291-270-000-70-04/ Dental Benefit Premiums | DECEMBER 2025 | CF | Dental Benefit Premiums | | 1,802.13 |
| Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735 | | | | | | | \$1,896.17 |
| DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474 | | | | | | | |
| | 26-00004 | 20-218-200-600-000-41-00/ UTILITIES | 10/20/25-11/18/ 25 | CF | UTILITIES | | 273.16 |
| | | 11-000-262-622-050-41-00/ SWMHS - Electricity | 10/16/25-11/16/ 25 | CF | SWMHS - Electricity | | 2,512.05 |
| Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474 | | | | | | | \$2,785.21 |
| DIRECT ENERGY MARKETING, INC. [GAS]/ 1240 | | | | | | | |
| | 26-00001 | 20-218-200-600-000-41-00/ UTILITIES | 10/8/25-11/5/25 | CF | UTILITIES | | 518.20 |
| | | 11-000-262-621-050-41-00/ SWMHS - Natural Gas | 10/7/25-11/4/25 | CF | SWMHS - Natural Gas | | 466.71 |
| | | 11-000-262-621-075-41-00/ TES - Natural Gas | 10/7/25-11/4/25 | CF | TES - Natural Gas | | 690.33 |
| | | 11-000-262-621-085-41-00/ SUES - Natural Gas | 10/7/25-11/4/25 | CF | SUES - Natural Gas | | 4,693.95 |
| | | 11-000-262-621-050-41-00/ SWMHS - Natural Gas | 10/4/25-11/3/25 | CF | SWMHS - Natural Gas | | 4,762.55 |
| | | 11-000-262-621-055-41-00/ SMS - Natural Gas | 10/4/25-11/3/25 | CF | SMS - Natural Gas | | 3,526.62 |
| | | 11-000-262-621-060-41-00/ AES - Natural Gas | 10/4/25-11/3/25 | CF | AES - Natural Gas | | 1,691.01 |
| | | 11-000-262-621-120-41-00/ WES - Natural Gas | 10/4/25-11/3/25 | CF | WES - Natural Gas | | 600.51 |
| Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240 | | | | | | | \$16,949.88 |
| DOCTORS OFFICE; THE/ 1244 | | | | | | | |
| | 26-00482 | 11-000-213-340-000-31-00/ Health Services | 52571418 | CF | Health Services | | 231.00 |

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|--|----------|--|-----------------------|--------------|--|---------|---------------------|
| Pending Payments | | | | | | | |
| | | 11-000-213-340-000-31-00/ Health Services | 52571599 | CF | Health Services | | 231.00 |
| | | 11-000-213-340-000-31-00/ Health Services | 52571875 | CF | Health Services | | 231.00 |
| | | 11-000-213-340-000-31-00/ Health Services | 52571842 | CF | Health Services | | 231.00 |
| | | 11-000-213-340-000-31-00/ Health Services | 52571183 | CF | Health Services | | 284.00 |
| Total for DOCTORS OFFICE; THE/ 1244 | | | | | | | \$1,208.00 |
| DONNA JANA ENTERPRIZES LLC/ 1246 | | | | | | | |
| | 26-01752 | 11-000-262-610-000-40-00/ Custodial Supplies | 5448 | CF | Custodial Supplies | | 299.40 |
| | 26-01668 | 11-000-262-610-000-40-00/ Custodial Supplies | 5447 | CF | Custodial Supplies | | 260.64 |
| Total for DONNA JANA ENTERPRIZES LLC/ 1246 | | | | | | | \$560.04 |
| EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265 | | | | | | | |
| | 26-01609 | 20-509-200-340-016-30-00/ St Stans NP Nursing | NURSE_M0925 | CF | St Stans NP Nursing | | 1,747.20 |
| | | 20-509-200-340-016-30-00/ St Stans NP Nursing | NURSE_M1025 | CF | St Stans NP Nursing | | 1,747.20 |
| | | 20-509-200-340-016-30-00/ St Stans NP Nursing | NURSE_M1125 | CF | St Stans NP Nursing | | 1,747.20 |
| Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265 | | | | | | | \$5,241.60 |
| EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269 | | | | | | | |
| | 26-00176 | 11-000-218-390-000-30-00/ COUNSELING SVCS | 12373 | CF | COUNSELING SVCS | | 109,477.00 |
| Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269 | | | | | | | \$109,477.00 |
| EI US, LLC./ 2351 | | | | | | | |
| | 26-01990 | 11-150-100-320-000-30-00/ Home Instruction - Contr | INV276909 | CF | Home Instruction - Contr | | 1,621.44 |
| | 26-01867 | 11-150-100-320-000-30-00/ Home Instruction - Contr | INV276910 | CF | Home Instruction - Contr | | 2,958.02 |
| Total for EI US, LLC./ 2351 | | | | | | | \$4,579.46 |
| EMP REIMB SAA - PROFESSIONAL DAY/ 1991 | | | | | | | |
| | 26-02010 | 20-271-200-580-000-31-00/ Title IIA PD | 26-02010 | CF | EDWARD AGUILES | | 250.00 |
| Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991 | | | | | | | \$250.00 |
| EMP REIMB SAA - REG BUS TRAVEL/ 1990 | | | | | | | |
| | 26-00055 | 11-000-223-580-000-36-00/ Travel | 10/01/25-10/29/ 25 JB | CF | JENNIFER BADAMI | | 77.38 |
| Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990 | | | | | | | \$77.38 |
| EMP REIMB SEA - COURSE/TUITION/ 1987 | | | | | | | |

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| Pending Payments | | | | | | | |
| | 26-01794 | 11-000-291-280-000-53-00/ Tuition Reimbursement | 26-01794 | CF | JENNIFER RAPACH | | 1,740.00 |
| Total for EMP REIMB SEA - COURSE/TUITION/ 1987 | | | | | | | \$1,740.00 |
| EMP REIMB SEA - MEMBERSHIPS/ 2714 | | | | | | | |
| | 26-01869 | 11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES | 26-01869 | CF | RACHEL BRAUN- BARREIRO | | 50.00 |
| Total for EMP REIMB SEA - MEMBERSHIPS/ 2714 | | | | | | | \$50.00 |
| EMP REIMB SEA - PROFESSIONAL DAY/ 1985 | | | | | | | |
| | 26-01864 | 20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL | 26-01864 | CF | BOEHRINGER, KARL | | 100.00 |
| | 26-01865 | 11-000-223-580-000-36-00/ Travel | 26-01865 | CF | BOEHRINGER, KARL | | 16.92 |
| | | 20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL | 26-01865 | CF | BOEHRINGER, KARL | | 100.00 |
| | 26-01915 | 20-271-200-580-000-31-00/ Title IIA PD | 26-01915 | CF | PAMELA SCHLECK, | | 180.00 |
| | 26-01856 | 11-000-223-580-000-35-00/ Professional Development | 26-01856 | CF | TARA GIARRAFFA | | 46.00 |
| | 26-02020 | 20-271-200-580-000-31-00/ Title IIA PD | 26-02020 | CF | KELLY MURPHY | | 295.00 |
| | 26-02018 | 20-271-200-580-000-31-00/ Title IIA PD | 26-02018 | CF | CHRISTINE CLARK | | 315.00 |
| | 26-01921 | 11-000-223-580-000-35-00/ Professional Development | 26-01921 | CF | MEGHAN GROVE | | 185.00 |
| | 26-02061 | 20-271-200-580-000-31-00/ Title IIA PD | 26-02061 | CF | KELLY CIBRIAN | | 295.00 |
| | 26-02019 | 20-271-200-580-000-31-00/ Title IIA PD | 26-02019 | CF | FELICIA LEVY | | 295.00 |
| | 26-02037 | 20-271-200-580-000-31-00/ Title IIA PD | 26-02037 | CF | JEANNA DUDA | | 149.00 |
| | 26-02038 | 20-271-200-580-000-31-00/ Title IIA PD | 26-02038 | CF | REGINA HOWARD | | 100.00 |
| | 26-02039 | 20-271-200-580-000-31-00/ Title IIA PD | 26-02039 | CF | KELLY MARKOWSKI | | 295.00 |
| | 26-02040 | 20-271-200-580-000-31-00/ Title IIA PD | 26-02040 | CF | ERIN NIETUBYC | | 350.00 |
| | 26-01905 | 11-000-223-580-000-35-00/ Professional Development | 26-01905 | CF | CASSANDRA MARTIN | | 150.00 |
| | 26-01914 | 11-000-223-580-000-36-00/ Travel | 26-01914 | CF | RACHEL BRAUN-BARRIERO | | 33.84 |
| | | 20-271-200-580-000-31-00/ Title IIA PD | 26-01914 | CF | RACHEL BRAUN-BARRIERO | | 165.00 |
| | 26-01891 | 11-000-223-580-000-35-00/ Professional Development | 26-01891 | CF | ERIC HALL | | 195.00 |
| | | 11-000-223-580-000-36-00/ Travel | 26-01891 | CF | ERIC HALL | | 55.65 |
| | 26-02062 | 11-000-223-580-000-36-00/ Travel | 26-02062 | CF | CHRISTINA KIERNAN | | 16.73 |
| | | 20-271-200-580-000-31-00/ Title IIA PD | 26-02062 | CF | CHRISTINA KIERNAN | | 295.00 |
| | 26-02063 | 20-271-200-580-000-31-00/ Title IIA PD | 26-02063 | CF | DAWN O'HARA | | 295.00 |
| | 26-02057 | 11-000-223-580-000-35-00/ Professional Development | 26-02057 | CF | ALEXANDRA APOSTOLAKIS | | 295.00 |
| Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985 | | | | | | | \$4,223.14 |

EMP REIMB SEA - REG BUS TRAVEL/ 1986

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| Pending Payments | | | | | | | |
| | 26-00054 | 11-000-223-580-000-36-00/ Travel | 11/4/25-11/22/2 | CF | THOMAS LAW | | 84.94 |
| | | | 5 TL | | | | |
| | | 11-000-223-580-000-36-00/ Travel | 11/5/25-11/25/2 | CF | LARRY PENNYPACKER | | 29.00 |
| | | | 5 LP | | | | |
| | | 11-000-223-580-000-36-00/ Travel | 9/3/25-10/30/25 | CF | KATHLEEN MCDADE | | 160.80 |
| | | | KM | | | | |
| | | 11-000-223-580-000-36-00/ Travel | 10/03/25-10/30/ | CF | THOMAS LAW | | 68.12 |
| | | | 25 TL | | | | |
| | | 11-000-223-580-000-36-00/ Travel | 10/01/25-10/31/ | CF | DAVID SPAYDER | | 14.81 |
| | | | 25 DS | | | | |
| | | 11-000-223-580-000-36-00/ Travel | 10/01/25-10/29/ | CF | JOLANTA RADUCHA | | 9.12 |
| | | | 25 JR | | | | |
| | | | | | Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986 | | \$366.79 |
| EMP REIMB SEA - VARIOUS/ 1988 | | | | | | | |
| | 26-01878 | 11-000-270-890-000-42-00/ Transportation Misc Expe | 26-01878 | CF | JAMES PARSE | | 105.55 |
| | 26-01892 | 11-000-270-890-000-42-00/ Transportation Misc Expe | 26-01892 | CF | NARDA ZIMMERMAN | | 80.00 |
| | 26-02017 | 11-000-270-890-000-42-00/ Transportation Misc Expe | 26-02017 | CF | ROBERT BERARDI | | 80.00 |
| | 26-02030 | 11-000-270-890-000-42-00/ Transportation Misc Expe | 26-02030 | CF | SILVANA LOPEZ | | 107.00 |
| | 26-01973 | 11-000-270-890-000-42-00/ Transportation Misc Expe | 26-01973 | CF | FELIX CASTILLO | | 77.63 |
| | | | | | Total for EMP REIMB SEA - VARIOUS/ 1988 | | \$450.18 |
| EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119 | | | | | | | |
| | 26-02033 | 11-000-261-890-000-40-00/ Maintenance Misc | 26-02033 | CF | KATARZYNA ZURAWSKI | | 483.00 |
| | | | | | Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119 | | \$483.00 |
| EMP REIMB TEAMSTERS - VARIOUS/ 1996 | | | | | | | |
| | 26-01999 | 11-000-263-290-000-40-00/ Grounds Uniforms | 26-01999 | CF | SALOMON CEBALLOS | | 300.00 |
| | | | | | Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996 | | \$300.00 |
| ESCNJ - ACADEMY LEARNING CENTER/ 2393 | | | | | | | |
| | 26-00766 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | ALCOT_M1025 | CF | IDEA BASC-TUIT COUNTY SP | | 254.00 |
| | 26-00764 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 1125-4660-TUIT | CF | IDEA BASC-TUIT COUNTY SP | | 5,010.00 |
| | | | -128 | | | | |
| | 26-00765 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 1125-4660-TUIT | CF | IDEA BASC-TUIT COUNTY SP | | 5,010.00 |
| | | | -128 | | | | |

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

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va_bill5.032923
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| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|----------|--|---------------------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | 26-00766 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 1125-4660-TUIT CF -128 | | IDEA BASC-TUIT COUNTY SP | | 7,890.00 |
| Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393 | | | | | | | \$18,164.00 |
| ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388 | | | | | | | |
| | 26-00805 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 1125-4660-TUIT CF -129 | | IDEA BASC-TUIT COUNTY SP | | 9,376.00 |
| | 26-00807 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 1125-4660-TUIT CF -129 | | IDEA BASC-TUIT COUNTY SP | | 9,376.00 |
| | 26-00808 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 1125-4660-TUIT CF -129 | | IDEA BASC-TUIT COUNTY SP | | 5,344.00 |
| | 26-00809 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 1125-4660-TUIT CF -129 | | IDEA BASC-TUIT COUNTY SP | | 8,416.00 |
| | 26-00814 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 1125-4660-TUIT CF -129 | | IDEA BASC-TUIT COUNTY SP | | 4,384.00 |
| | 26-00816 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 1125-4660-TUIT CF -129 | | IDEA BASC-TUIT COUNTY SP | | 4,384.00 |
| | 26-00819 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 1125-4660-TUIT CF -129 | | IDEA BASC-TUIT COUNTY SP | | 9,376.00 |
| | 26-00809 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | CLLOT_M1025 CF | | IDEA BASC-TUIT COUNTY SP | | 190.50 |
| Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388 | | | | | | | \$50,846.50 |
| ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389 | | | | | | | |
| | 26-00839 | 11-000-100-565-000-30-00/ Tuition to County Specia | 1125-4660-TUIT CF -130 | | Tuition to County Specia | | 9,376.00 |
| | 26-00840 | 11-000-100-565-000-30-00/ Tuition to County Specia | 1125-4660-TUIT CF -130 | | Tuition to County Specia | | 9,376.00 |
| | 26-00841 | 11-000-100-565-000-30-00/ Tuition to County Specia | 1125-4660-TUIT CF -130 | | Tuition to County Specia | | 5,344.00 |
| | 26-00842 | 11-000-100-565-000-30-00/ Tuition to County Specia | 1125-4660-TUIT CF -130 | | Tuition to County Specia | | 5,344.00 |
| | 26-00845 | 11-000-100-565-000-30-00/ Tuition to County Specia | 1125-4660-TUIT CF -130 | | Tuition to County Specia | | 5,344.00 |
| | 26-01367 | 11-000-100-565-000-30-00/ Tuition to County Specia | 1125-4660-TUIT CF -130 | | Tuition to County Specia | | 5,344.00 |

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

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|---|----------|--|----------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389 | | | | | | | \$40,128.00 |
| ESCNJ - PISCATAWAY REGIONAL DAY/ 2392 | | | | | | | |
| | 26-00836 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | RDSOT_M1125 | CF | IDEA BASC-TUIT COUNTY SP | | 127.00 |
| | | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 1125-4660-TUIT | CF | IDEA BASC-TUIT COUNTY SP | | 4,384.00 |
| | | | -131 | | | | |
| | | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | RDSOT_M1025 | CF | IDEA BASC-TUIT COUNTY SP | | 190.50 |
| Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392 | | | | | | | \$4,701.50 |
| ESCNJ - TRANSPORTATION/ 2387 | | | | | | | |
| | 26-01632 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - | CF | MANAGEMENT FEE - ESC | | 311.89 |
| | | | ADDIT | | | | |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - | CF | CONT SERV - SPEC ED ESC | | 6,237.89 |
| | | | ADDIT | | | | |
| | 26-01633 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - | CF | MANAGEMENT FEE - ESC | | 301.91 |
| | | | ADDIT | | | | |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - | CF | CONT SERV - SPEC ED ESC | | 6,038.20 |
| | | | ADDIT | | | | |
| | 26-01634 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - | CF | MANAGEMENT FEE - ESC | | 307.98 |
| | | | ADDIT | | | | |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - | CF | CONT SERV - SPEC ED ESC | | 6,159.23 |
| | | | ADDIT | | | | |
| | 26-01635 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - | CF | MANAGEMENT FEE - ESC | | 181.76 |
| | | | ADDIT | | | | |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - | CF | CONT SERV - SPEC ED ESC | | 3,635.28 |
| | | | ADDIT | | | | |
| | 26-01637 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - | CF | MANAGEMENT FEE - ESC | | 331.42 |
| | | | ADDIT | | | | |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - | CF | CONT SERV - SPEC ED ESC | | 6,628.40 |
| | | | ADDIT | | | | |
| | 26-01639 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - | CF | MANAGEMENT FEE - ESC | | 291.03 |
| | | | ADDIT | | | | |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - | CF | CONT SERV - SPEC ED ESC | | 5,820.60 |
| | | | ADDIT | | | | |

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|-------------------------|----------|---|------------------|--------------|--|---------|--------------|
| Pending Payments | | | | | | | |
| | 26-01642 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - ADDIT | CF | MANAGEMENT FEE - ESC | | 170.58 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - ADDIT | CF | CONT SERV - SPEC ED ESC | | 3,411.54 |
| | 26-01643 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - ADDIT | CF | MANAGEMENT FEE - ESC | | 342.39 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - ADDIT | CF | CONT SERV - SPEC ED ESC | | 6,847.98 |
| | 26-01644 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - ADDIT | CF | MANAGEMENT FEE - ESC | | 327.18 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - ADDIT | CF | CONT SERV - SPEC ED ESC | | 6,543.54 |
| | 26-01655 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - ADDIT | CF | MANAGEMENT FEE - ESC | | 286.32 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - ADDIT | CF | CONT SERV - SPEC ED ESC | | 5,726.41 |
| | 26-01665 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - ADDIT | CF | MANAGEMENT FEE - ESC | | 224.64 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - ADDIT | CF | CONT SERV - SPEC ED ESC | | 4,492.80 |
| | 26-01673 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - ADDIT | CF | MANAGEMENT FEE - ESC | | 39.65 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | SEPTFY26 - ADDIT | CF | CONT SERV - SPEC ED ESC | | 792.15 |
| | 26-01674 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - ADDIT | CF | MANAGEMENT FEE - ESC | | 307.60 |
| | | 11-000-270-517-000-42-00/ CONT SERV - REG ED ESC | SEPTFY26 - ADDIT | CF | CONT SERV - REG ED ESC | | 6,152.04 |
| | 26-01705 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | SEPTFY26 - ADDIT | CF | MANAGEMENT FEE - ESC | | 173.38 |
| | | 11-000-270-517-000-42-00/ CONT SERV - REG ED ESC | SEPTFY26 - ADDIT | CF | CONT SERV - REG ED ESC | | 3,467.52 |
| | 26-01632 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDIT | CF | MANAGEMENT FEE - ESC | | 344.73 |

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|-------------------------|----------|---|-----------------|--------------|--|---------|--------------|
| Pending Payments | | | | | | | |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | OCTFY26-ADDI CF | | CONT SERV - SPEC ED ESC | | 6,894.51 |
| | 26-01633 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | | MANAGEMENT FEE - ESC | | 349.58 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | OCTFY26-ADDI CF | | CONT SERV - SPEC ED ESC | | 6,991.60 |
| | 26-01634 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | | MANAGEMENT FEE - ESC | | 340.36 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | OCTFY26-ADDI CF | | CONT SERV - SPEC ED ESC | | 6,807.56 |
| | 26-01635 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | | MANAGEMENT FEE - ESC | | 222.16 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | OCTFY26-ADDI CF | | CONT SERV - SPEC ED ESC | | 4,443.12 |
| | 26-01637 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | | MANAGEMENT FEE - ESC | | 364.56 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | OCTFY26-ADDI CF | | CONT SERV - SPEC ED ESC | | 7,291.24 |
| | 26-01639 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | | MANAGEMENT FEE - ESC | | 305.58 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | OCTFY26-ADDI CF | | CONT SERV - SPEC ED ESC | | 6,111.63 |
| | 26-01642 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | | MANAGEMENT FEE - ESC | | 199.00 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | OCTFY26-ADDI CF | | CONT SERV - SPEC ED ESC | | 3,980.14 |
| | 26-01643 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | | MANAGEMENT FEE - ESC | | 378.45 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | OCTFY26-ADDI CF | | CONT SERV - SPEC ED ESC | | 7,568.82 |
| | 26-01644 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | | MANAGEMENT FEE - ESC | | 399.88 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | OCTFY26-ADDI CF | | CONT SERV - SPEC ED ESC | | 7,997.66 |

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|---|-----------|--|-----------------|--------------|--|---------|---------------------|
| Pending Payments | | | | | | | |
| | 26-01655 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | T | MANAGEMENT FEE - ESC | | 316.46 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | OCTFY26-ADDI CF | T | CONT SERV - SPEC ED ESC | | 6,329.19 |
| | 26-01665 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | T | MANAGEMENT FEE - ESC | | 262.08 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | OCTFY26-ADDI CF | T | CONT SERV - SPEC ED ESC | | 5,241.60 |
| | 26-01674 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | T | MANAGEMENT FEE - ESC | | 358.88 |
| | | 11-000-270-517-000-42-00/ CONT SERV - REG ED ESC | OCTFY26-ADDI CF | T | CONT SERV - REG ED ESC | | 7,177.40 |
| | 26-01705 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | OCTFY26-ADDI CF | T | MANAGEMENT FEE - ESC | | 202.28 |
| | | 11-000-270-517-000-42-00/ CONT SERV - REG ED ESC | OCTFY26-ADDI CF | T | CONT SERV - REG ED ESC | | 4,045.44 |
| Total for ESCNJ - TRANSPORTATION/ 2387 | | | | | | | \$160,475.22 |
| FACILITY RENTAL REFUND/ 2227 | | | | | | | |
| | NAP Check | DB:10-421-02 CR:10-101- | | CF | WILD ATH. A NJ NONPROFIT CORP. | | 1,500.00 |
| Total for FACILITY RENTAL REFUND/ 2227 | | | | | | | \$1,500.00 |
| FED EX/ 1307 | | | | | | | |
| | 26-01949 | 11-402-100-390-050-34-00/ SWMHS Athletics Services | 9-060-57971 | CF | SWMHS Athletics Services | | 295.94 |
| Total for FED EX/ 1307 | | | | | | | \$295.94 |
| FEDCAP REHABILITATION SERVICES, INC./ 2948 | | | | | | | |
| | 26-01603 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | SAYREV11025 | CF | Tuition to Private Schoo | | 10,978.00 |
| Total for FEDCAP REHABILITATION SERVICES, INC./ 2948 | | | | | | | \$10,978.00 |
| FERGUSON US HOLDINGS, INC./ 2567 | | | | | | | |
| | 26-01995 | 11-000-261-610-000-40-00/ Maintenance Supplies | 3789480 | CF | Maintenance Supplies | | 527.06 |
| Total for FERGUSON US HOLDINGS, INC./ 2567 | | | | | | | \$527.06 |
| FILEBANK INC./ 1309 | | | | | | | |
| | 26-00114 | 11-000-261-420-000-40-01/ Facilities Services/Repa | 0136043 | CF | Facilities Services/Repa | | 355.98 |

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|---|----------|--|------------|--------------|---|---------|-------------------|
| Pending Payments | | | | | | | |
| | 26-00015 | 11-000-251-890-000-51-00/ Central Misc Expenditure | 0136044 | CF | Central Misc Expenditure | | 613.77 |
| | | | | | Total for FILEBANK INC./ 1309 | | \$969.75 |
| FINN AUTO PARTS, INC./ 1114 | | | | | | | |
| | 26-01526 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 305004 | CF | SWMHS DISTRICT INSTR SUP | | 3,152.51 |
| | | | | | Total for FINN AUTO PARTS, INC./ 1114 | | \$3,152.51 |
| FSS CONTENT TOPCO LP/ 2660 | | | | | | | |
| | 26-01413 | 11-000-222-610-085-10-00/ SUES Library Supplies | 633789A | CF | SUES Library Supplies | | 805.89 |
| | | 11-000-222-610-085-10-00/ SUES Library Supplies | 633789 | CF | SUES Library Supplies | | 1,367.58 |
| | | 11-000-222-610-085-10-00/ SUES Library Supplies | 633789F | CF | SUES Library Supplies | | 566.86 |
| | | | | | Total for FSS CONTENT TOPCO LP/ 2660 | | \$2,740.33 |
| GANNETT NJ NEWSPAPERS/ 2199 | | | | | | | |
| | 26-00022 | 11-000-230-592-000-51-00/ Legal Ads | 0007326186 | CF | Legal Ads | | 201.24 |
| | | 11-000-230-592-000-51-00/ Legal Ads | 0007377686 | CF | Legal Ads | | 44.46 |
| | | 11-000-230-592-000-51-00/ Legal Ads | 0007429167 | CF | Legal Ads | | 117.39 |
| | | | | | Total for GANNETT NJ NEWSPAPERS/ 2199 | | \$363.09 |
| GARDEN STATE BLINDS, INC./ 2940 | | | | | | | |
| | 26-01428 | 20-511-200-610-016-38-00/ St Stans NP Security | 26-01428 | CF | St Stans NP Security | | 2,097.00 |
| | | | | | Total for GARDEN STATE BLINDS, INC./ 2940 | | \$2,097.00 |
| GENERATIONS SERVICES, INC./ 1847 | | | | | | | |
| | 26-01750 | 11-000-261-420-000-40-01/ Facilities Services/Repa | 11100 | CF | Facilities Services/Repa | | 984.16 |
| | | | | | Total for GENERATIONS SERVICES, INC./ 1847 | | \$984.16 |
| GOOSETOWN ENTERPRISES, INC./ 2166 | | | | | | | |
| | 26-00436 | 11-000-270-390-000-42-00/ Transportation Purch Ser | 179388 | CF | Transportation Purch Ser | | 2,695.00 |
| | 26-00475 | 11-000-266-340-000-43-00/ Security Purchased Servi | 179389 | CF | Security Purchased Servi | | 109.97 |
| | | | | | Total for GOOSETOWN ENTERPRISES, INC./ 2166 | | \$2,804.97 |
| GREATAMERICA FINANCIALSERVICES CORP./ 2068 | | | | | | | |
| | 26-00016 | 11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS | 40512196 | CF | DISTRICT ADMIN RENTALS | | 298.00 |
| | | | | | Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068 | | \$298.00 |
| GREATER BRUNSWICK CHARTER SCHOOL/ 1343 | | | | | | | |

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|--|----------|--|--------------------------|--------------|---|---------|--------------------|
| Pending Payments | | | | | | | |
| | 26-00012 | 10-000-100-560-000-51-00/ Charter School Tuition | NOVEMBER 2025 | CF | Charter School Tuition | | 7,176.00 |
| | | | | | Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343 | | \$7,176.00 |
| GREATER MIDDLESEX CONFERENCE/ 1344 | | | | | | | |
| | 26-00662 | 11-402-100-440-050-34-00/ SWMHS Athletics Rentals | 26-00662 | CF | SWMHS Athletics Rentals | | 2,150.00 |
| | 26-00369 | 11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp | 26-00369 | CF | SWMHS Athletics Misc Exp | | 1,800.00 |
| | | | | | Total for GREATER MIDDLESEX CONFERENCE/ 1344 | | \$3,950.00 |
| H.A. DEHART & SON/ 1351 | | | | | | | |
| | 26-02109 | 11-000-270-615-000-42-00/ Bus Garage Supplies | X102005231:01 | CF | Bus Garage Supplies | | 168.64 |
| | 26-01841 | 11-000-270-615-000-42-00/ Bus Garage Supplies | X102005086:01 | CF | Bus Garage Supplies | | 379.94 |
| | | | | | Total for H.A. DEHART & SON/ 1351 | | \$548.58 |
| HAIG SERVICE CORPORATION/ 1353 | | | | | | | |
| | 26-00136 | 11-000-261-420-000-40-00/ Maintenance Annual Servi | 242607 | CF | Maintenance Annual Servi | | 45.99 |
| | 26-02087 | 11-000-261-420-000-40-00/ Maintenance Annual Servi | 244354 | CF | Maintenance Annual Servi | | 45.99 |
| | | 11-000-261-420-000-40-00/ Maintenance Annual Servi | 244945 | CF | Maintenance Annual Servi | | 45.99 |
| | | | | | Total for HAIG SERVICE CORPORATION/ 1353 | | \$137.97 |
| HARBOR SCHOOL, LLC/ 2752 | | | | | | | |
| | 26-00885 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 8030 | CF | Tuition to Private Schoo | | 10,347.20 |
| | | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 8105 | CF | Tuition to Private Schoo | | 10,993.90 |
| | | | | | Total for HARBOR SCHOOL, LLC/ 2752 | | \$21,341.10 |
| HARDWOOD FLOORS UNLIMITED, INC./ 1359 | | | | | | | |
| | 26-00799 | 11-000-261-420-000-40-01/ Facilities Services/Repa | 8890 | CF | Facilities Services/Repa | | 5,325.00 |
| | | 20-030-261-420-000-40-00/ SWMHS GYM FLOOR | 8890 | CF | SWMHS GYM FLOOR | | 1,500.00 |
| | | | | | Total for HARDWOOD FLOORS UNLIMITED, INC./ 1359 | | \$6,825.00 |
| HARRAHS RESORT/ 1361 | | | | | | | |
| | 26-02009 | 11-000-223-580-000-36-00/ Travel | CONFIRMATIO N - BJGLQ | CF | Travel | | 208.00 |
| | | | | | Total for HARRAHS RESORT/ 1361 | | \$208.00 |
| HART HALSEY, LLC./ 2309 | | | | | | | |
| | 26-00020 | 11-000-266-340-000-43-00/ Security Purchased Servi | X050.503784 | CF | Security Purchased Servi | | 736.00 |

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

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Bills And Claims Report By Vendor Name

Operating Bills List - December 16, 2025

va_bill5.032923
11/14/2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|----------|--|---------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | | 11-000-266-340-000-43-00/ Security Purchased Servi | X50.503755 | CF | Security Purchased Servi | | 460.00 |
| Total for HART HALSEY, LLC./ 2309 | | | | | | | \$1,196.00 |
| HATIKVAH INTERNATIONAL ACADEMY/ 1362 | | | | | | | |
| | 26-00010 | 10-000-100-560-000-51-00/ Charter School Tuition | NOVEMBER 2025 | CF | Charter School Tuition | | 81,893.00 |
| Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362 | | | | | | | \$81,893.00 |
| HAWKSWOOD, INC./ 2727 | | | | | | | |
| | 26-00886 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 74172 | CF | Tuition to Private Schoo | | 11,526.68 |
| | 26-00887 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 74172 | CF | Tuition to Private Schoo | | 7,293.68 |
| Total for HAWKSWOOD, INC./ 2727 | | | | | | | \$18,820.36 |
| HENRY SCHEIN, INC./ 1367 | | | | | | | |
| | 26-01458 | 11-000-213-610-075-10-00/ TES Health Supplies | 49624653 | CF | TES Health Supplies | | 193.41 |
| | | 11-000-213-610-075-10-00/ TES Health Supplies | 50134628 | CF | TES Health Supplies | | 211.30 |
| | 26-01247 | 11-000-213-610-055-20-00/ SMS Health Supplies | 49624618 | CF | SMS Health Supplies | | 193.41 |
| | | 11-000-213-610-055-20-00/ SMS Health Supplies | 50134642 | CF | SMS Health Supplies | | 211.30 |
| | 26-01237 | 11-000-240-890-050-20-00/ SWMHS Admin Misc | 49624641 | CF | SWMHS Admin Misc | | 193.41 |
| | | 11-000-240-890-050-20-00/ SWMHS Admin Misc | 50134556 | CF | SWMHS Admin Misc | | 211.30 |
| | 26-01278 | 11-000-213-610-060-10-00/ AES Health Supplies | 49624643 | CF | AES Health Supplies | | 193.41 |
| | | 11-000-213-610-060-10-00/ AES Health Supplies | 50134557 | CF | AES Health Supplies | | 211.30 |
| | 26-01315 | 11-000-213-610-070-10-00/ EES Health Supplies | 49624608 | CF | EES Health Supplies | | 193.41 |
| | | 11-000-213-610-070-10-00/ EES Health Supplies | 50134582 | CF | EES Health Supplies | | 211.30 |
| | 26-01467 | 20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES | 49624646 | CF | PEA - NONINSTR SUPPLIES | | 193.41 |
| | | 20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES | 50134600 | CF | PEA - NONINSTR SUPPLIES | | 211.30 |
| | 26-01468 | 20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES | 49624613 | CF | PEA - NONINSTR SUPPLIES | | 193.41 |
| | | 20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES | 50134639 | CF | PEA - NONINSTR SUPPLIES | | 211.30 |
| | 26-01431 | 11-000-240-610-085-10-00/ SUES Admin Supplies | 49624628 | CF | SUES Admin Supplies | | 193.41 |
| | | 11-000-240-610-085-10-00/ SUES Admin Supplies | 50134571 | CF | SUES Admin Supplies | | 211.30 |
| | 26-01816 | 11-000-213-610-120-10-00/ WES Health Supplies | 50466011 | CF | WES Health Supplies | | 109.90 |
| Total for HENRY SCHEIN, INC./ 1367 | | | | | | | \$3,347.58 |
| HERFF JONES, LLC./ 1074 | | | | | | | |
| | 26-01277 | 11-000-240-890-055-20-00/ SMS Admin Misc | 1290664 | CF | SMS Admin Misc | | 4,166.68 |
| Total for HERFF JONES, LLC./ 1074 | | | | | | | \$4,166.68 |

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

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|---|----------|--|--------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| HERTZ FURNITURE SYSTEMS, LLC/ 1369 | | | | | | | |
| | 26-00513 | 11-190-100-610-075-44-00/ TES - FURNITURE | 721136 | CF | TES - FURNITURE | | 1,656.72 |
| | 26-01580 | 11-190-100-610-075-44-00/ TES - FURNITURE | 26-01580 | CF | TES - FURNITURE | | 832.19 |
| | 26-01085 | 11-190-100-610-055-44-00/ SMS - FURNITURE | 724020 | CF | SMS - FURNITURE | | 5,037.90 |
| | 26-01398 | 11-190-100-610-055-44-00/ SMS - FURNITURE | 724950 | CF | SMS - FURNITURE | | 4,896.45 |
| Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369 | | | | | | | \$12,423.26 |
| HMH HOSPITALS CORPORATION/ 2422 | | | | | | | |
| | 26-00888 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 10/28/2025 | CF | Tuition to Private Schoo | | 3,910.00 |
| | 26-00889 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 10/28/2025 | CF | Tuition to Private Schoo | | 3,910.00 |
| | 25-00626 | P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 25-00626 | CP | 3/28/2025 | | 900.00 |
| Total for HMH HOSPITALS CORPORATION/ 2422 | | | | | | | \$8,720.00 |
| HOME DEPOT CREDIT SERVICES/ 1377 | | | | | | | |
| | 26-01739 | 11-000-261-610-000-40-00/ Maintenance Supplies | H0957-288656 | CF | Maintenance Supplies | | 395.55 |
| | 26-01788 | 11-000-261-610-000-40-00/ Maintenance Supplies | H0957-290303 | CF | Maintenance Supplies | | 18.90 |
| | 26-01881 | 11-000-261-610-000-40-00/ Maintenance Supplies | H0957-293013 | CF | Maintenance Supplies | | 33.85 |
| | 26-01434 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | H0957-287460 | CF | SWMHS DISTRICT INSTR SUP | | 13,266.14 |
| | 26-01807 | 11-000-261-610-000-40-00/ Maintenance Supplies | H0957-290661 | CF | Maintenance Supplies | | 99.00 |
| | 26-00116 | 11-000-261-610-000-40-00/ Maintenance Supplies | H0957-290379 | CF | Maintenance Supplies | | 7.98 |
| | | 11-000-261-610-000-40-00/ Maintenance Supplies | H0957-291851 | CF | Maintenance Supplies | | 24.96 |
| | | 11-000-261-610-000-40-00/ Maintenance Supplies | H0957-292327 | CF | Maintenance Supplies | | 13.88 |
| Total for HOME DEPOT CREDIT SERVICES/ 1377 | | | | | | | \$13,860.26 |
| HEMOCARE THERAPIES, INC LLC/ 2739 | | | | | | | |
| | 26-00736 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 391744 | CF | Extraordinary Purchased | | 2,380.00 |
| | 26-00737 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 391744 | CF | Extraordinary Purchased | | 4,794.00 |
| | 26-00736 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 391958 | CF | Extraordinary Purchased | | 1,428.00 |
| | 26-00737 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 391958 | CF | Extraordinary Purchased | | 952.00 |
| | 26-00736 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 392212 | CF | Extraordinary Purchased | | 1,428.00 |
| | 26-00737 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 392212 | CF | Extraordinary Purchased | | 3,026.00 |
| | 26-00736 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 392465 | CF | Extraordinary Purchased | | 1,428.00 |
| | 26-00737 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 392465 | CF | Extraordinary Purchased | | 2,448.00 |
| | 26-00736 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 392850 | CF | Extraordinary Purchased | | 1,309.00 |
| | 26-00737 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 392850 | CF | Extraordinary Purchased | | 1,224.00 |

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|--|----------|--|-----------------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| Total for HOMECARE THERAPIES, INC LLC/ 2739 | | | | | | | \$20,417.00 |
| HORIZON BCBSNJ/ 1380 | | | | | | | |
| | 26-00051 | 11-000-291-270-000-70-03/ Vision Benefit Premiums | 308468283 | CF | Vision Benefit Premiums | | 3,962.58 |
| Total for HORIZON BCBSNJ/ 1380 | | | | | | | \$3,962.58 |
| HOWARD C. EDELMAN ADR, INC./ 2964 | | | | | | | |
| | 26-02204 | 11-000-230-331-000-51-00/ Legal Services | 7077 | CF | Legal Services | | 5,000.00 |
| Total for HOWARD C. EDELMAN ADR, INC./ 2964 | | | | | | | \$5,000.00 |
| HUGHES, MICHAEL/ 1034 | | | | | | | |
| | 26-02029 | 11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re | 2287 | CF | SWMHS Athletics Maint/Re | | 2,612.00 |
| Total for HUGHES, MICHAEL/ 1034 | | | | | | | \$2,612.00 |
| HUTCHINS HVAC, INC./ 2241 | | | | | | | |
| | 26-01229 | 11-000-261-420-000-40-01/ Facilities Services/Repa | I-16192 | CF | Facilities Services/Repa | | 568.84 |
| | 26-01478 | 11-000-261-420-000-40-01/ Facilities Services/Repa | I-16337 | CF | Facilities Services/Repa | | 1,500.00 |
| | 26-02096 | 11-000-261-420-000-40-01/ Facilities Services/Repa | I-16337 | CF | Facilities Services/Repa | | 98.84 |
| Total for HUTCHINS HVAC, INC./ 2241 | | | | | | | \$2,167.68 |
| INDUSTRIAL WELDING SUPPLY, INC./ 1388 | | | | | | | |
| | 26-00126 | 11-000-261-420-000-40-00/ Maintenance Annual Servi | RI11250788 | CF | Maintenance Annual Servi | | 26.10 |
| | | 11-000-261-420-000-40-00/ Maintenance Annual Servi | RI11250787 | CF | Maintenance Annual Servi | | 26.10 |
| Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388 | | | | | | | \$52.20 |
| JASINSKI, P.C./ 2963 | | | | | | | |
| | 26-02123 | 11-000-230-331-000-51-00/ Legal Services | 54558 | CF | Legal Services | | 3,460.00 |
| Total for JASINSKI, P.C./ 2963 | | | | | | | \$3,460.00 |
| JEM REHABILITATION, LLC/ 1415 | | | | | | | |
| | 26-00179 | 11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi | NOVEMBER 2025 | CF | 00 | | 4,882.50 |
| Total for JEM REHABILITATION, LLC/ 1415 | | | | | | | \$4,882.50 |
| JERSEY CENTRAL POWER & LIGHT/ 1417 | | | | | | | |
| | 26-00003 | 20-218-200-600-000-41-00/ UTILITIES | 9/20/25-10/21/2 5 | CF | UTILITIES | | 515.45 |
| | | 20-218-200-600-000-41-00/ UTILITIES | 10/20/25-11/18/ 25 | CF | UTILITIES | | 19.27 |

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

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|--|----------|--|-------------------|--------------|---|---------|--------------------|
| Pending Payments | | | | | | | |
| | | 11-000-262-622-050-41-00/ SWMHS - Electricity | 10/16/25-11/16/25 | CF | SWMHS - Electricity | | 1,435.01 |
| | | 11-000-262-622-060-41-00/ AES - Electricity | 9/16/25-10/15/25 | CF | AES - Electricity | | 5,027.92 |
| | | 11-000-262-622-070-41-00/ EES - Electricity | 7/15/25-10/14/25 | CF | EES - Electricity | | 8,133.95 |
| | | 11-000-262-622-070-41-00/ EES - Electricity | 9/17/25-10/16/25 | CF | EES - Electricity | | 7.64 |
| | | 11-000-262-622-070-41-00/ EES - Electricity | 10/21/25-11/19/25 | CF | EES - Electricity | | 150.14 |
| | | 11-000-262-622-120-41-00/ WES - Electricity | 8/20/25-10/16/25 | CF | WES - Electricity | | 1,358.09 |
| | | 20-218-200-600-000-41-00/ UTILITIES | 10/14/25-11/12/25 | CF | UTILITIES | | 2,331.87 |
| | | 11-000-262-622-050-41-01/ BB ELECTRICITY | 10/17/25-11/17/25 | CF | BB ELECTRICITY | | 176.04 |
| | | 11-000-262-622-050-41-01/ BB ELECTRICITY | 10/16/25-11/17/25 | CF | BB ELECTRICITY | | 261.59 |
| | | | | | Total for JERSEY CENTRAL POWER & LIGHT/ 1417 | | \$19,416.97 |
| JOHNNY ON THE SPOT, LLC/ 1426 | | | | | | | |
| | 26-00464 | 11-402-100-440-050-34-00/ SWMHS Athletics Rentals | INV-5732476 | CF | SWMHS Athletics Rentals | | 85.32 |
| | | 11-402-100-440-050-34-00/ SWMHS Athletics Rentals | INV-5764506 | CF | SWMHS Athletics Rentals | | 95.63 |
| | | | | | Total for JOHNNY ON THE SPOT, LLC/ 1426 | | \$180.95 |
| KELLIMEG MAINTENANCE CORP/ 1113 | | | | | | | |
| | 26-00125 | 11-000-261-420-000-40-00/ Maintenance Annual Servi | 13669 | CF | Maintenance Annual Servi | | 109.00 |
| | | | | | Total for KELLIMEG MAINTENANCE CORP/ 1113 | | \$109.00 |
| KENCOR LLC/ 1439 | | | | | | | |
| | 26-00127 | 11-000-261-420-000-40-00/ Maintenance Annual Servi | INV-430148C | CF | Maintenance Annual Servi | | 116.00 |
| | 26-02099 | 11-000-261-420-000-40-00/ Maintenance Annual Servi | INV-430148C | CF | Maintenance Annual Servi | | 640.00 |
| | | 11-000-261-420-000-40-00/ Maintenance Annual Servi | INV-448831C | CF | Maintenance Annual Servi | | 756.00 |
| | | | | | Total for KENCOR LLC/ 1439 | | \$1,512.00 |
| KING HIGH & IRISH TOUCH REPAIRS & AUTO BODY LLC/ 2949 | | | | | | | |

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|--|----------|--|-------------|--------------|--|---------|-------------------|
| Pending Payments | | | | | | | |
| | 26-01814 | 11-000-270-420-000-42-00/ Transportation Repair/Ma | 662 | CF | Transportation Repair/Ma | | 2,001.54 |
| | | | | | Total for KING HIGH & IRISH TOUCH REPAIRS & AUTO BODY LLC/ 2949 | | \$2,001.54 |
| KUNZ, JR.; KENNETH O./ 2483 | | | | | | | |
| | 26-00466 | 11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi | READINGSUPP | CF | Speech/OT/PT Purch Servi | | 1,650.00 |
| | | | -DEC | | | | |
| | 26-01509 | 20-271-200-340-000-31-00/ Title IIA Purch Prof Ser | SAYREVILLEN | CF | Title IIA Purch Prof Ser | | 5,000.00 |
| | | | OV25 | | | | |
| | | | | | Total for KUNZ, JR.; KENNETH O./ 2483 | | \$6,650.00 |
| LAKESHORE EQUIPMENT COMPANY/ 1449 | | | | | | | |
| | 26-01943 | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 92726135 | CF | PEA - INSTR SUPPLIES | | 35.99 |
| | | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 92650580 | CF | PEA - INSTR SUPPLIES | | 8,999.31 |
| | 26-01558 | 11-190-100-610-060-37-00/ AES TAG SUPPLIES | 92384179 | CF | AES TAG SUPPLIES | | 148.45 |
| | 26-01725 | 11-190-100-610-075-10-00/ TES Instr Supplies | 92351193 | CF | TES Instr Supplies | | 139.45 |
| | | 11-190-100-610-075-10-00/ TES Instr Supplies | 92359961 | CF | TES Instr Supplies | | 13.49 |
| | 26-10547 | 11-190-100-610-075-10-00/ TES Instr Supplies | 91174538 | CF | SUPPLIES | | 98.05 |
| | | 11-190-100-610-075-10-00/ TES Instr Supplies | 91329388 | CF | SUPPLIES | | 31.49 |
| | 26-10558 | 11-000-218-610-085-33-00/ SUES Guid Supplies | 91174534 | CF | SUPPLIES | | 41.37 |
| | 26-10547 | 11-190-100-610-075-10-00/ TES Instr Supplies | 91294794 | CF | SUPPLIES | | 26.99 |
| | 26-10553 | 11-190-100-610-075-10-00/ TES Instr Supplies | 91529155 | CF | SUPPLIES | | 150.24 |
| | 26-10127 | 11-190-100-610-070-10-00/ EES Instr Supplies | 91429215 | CF | SUPPLIES | | 98.92 |
| | | 11-190-100-610-070-10-00/ EES Instr Supplies | 91624091 | CF | SUPPLIES | | 26.99 |
| | | 11-190-100-610-070-10-00/ EES Instr Supplies | 91457157 | CF | SUPPLIES | | 26.99 |
| | | | | | Total for LAKESHORE EQUIPMENT COMPANY/ 1449 | | \$9,837.73 |
| LEAF/ 2428 | | | | | | | |
| | 26-00076 | 11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS | 19310955 | CF | DISTRICT ADMIN RENTALS | | 209.00 |
| | | 20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY | 19310955 | CF | PEA RENTAL OF FACILITY | | 418.00 |
| | | | | | Total for LEAF/ 2428 | | \$627.00 |
| LIBRARY STORE, INC.; THE/ 1462 | | | | | | | |
| | 26-01761 | 11-000-222-610-050-20-00/ SWMHS Library Supplies | 765033 | CF | SWMHS Library Supplies | | 300.48 |
| | 26-00274 | 11-000-222-610-060-10-00/ AES Library Supplies | 755026 | CF | AES Library Supplies | | 110.50 |
| | | 11-000-222-610-060-10-00/ AES Library Supplies | 748047 | CF | AES Library Supplies | | 653.10 |

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|--|----------|--|---------------------------|--------------|--|---------|-------------------|
| Pending Payments | | | | | | | |
| | | 11-000-222-610-060-10-00/ AES Library Supplies | 747235 | CF | AES Library Supplies | | 156.89 |
| | | 11-000-222-610-060-10-00/ AES Library Supplies | 746696 | CF | AES Library Supplies | | 708.45 |
| | 26-10370 | 11-000-222-610-120-10-00/ WES Library Supplies | 747465 | CP | 767555 | | -19.90 |
| | | 11-000-222-610-120-10-00/ WES Library Supplies | 747465 | CF | SUPPLIES | | 573.30 |
| Total for LIBRARY STORE, INC.; THE/ 1462 | | | | | | | \$2,482.82 |
| LITERACY RESOURCES, LLC/ 2765 | | | | | | | |
| | 26-01530 | 11-190-100-320-060-31-00/ AES PURCH ED SVCS | INV-251017-020 CF 7329 | | AES PURCH ED SVCS | | 1,869.00 |
| | | 11-190-100-320-070-31-00/ EES PURCH ED SVCS | INV-251017-020 CF 7329 | | EES PURCH ED SVCS | | 1,869.00 |
| | | 11-190-100-320-075-31-00/ TES PURCH ED SVCS | INV-251017-020 CF 7329 | | TES PURCH ED SVCS | | 1,869.00 |
| | | 11-190-100-320-120-31-00/ WES PURCH ED SVCS | INV-251017-020 CF 7329 | | WES PURCH ED SVCS | | 1,869.00 |
| Total for LITERACY RESOURCES, LLC/ 2765 | | | | | | | \$7,476.00 |
| LOGISOFT COMPUTER PRODUCTS, LLC/ 2959 | | | | | | | |
| | 26-01886 | 11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc | 87952 | CF | Dist Tech Purch Tech Svc | | 4,194.00 |
| Total for LOGISOFT COMPUTER PRODUCTS, LLC/ 2959 | | | | | | | \$4,194.00 |
| MAJESTIC LANES INC./ 1483 | | | | | | | |
| | 26-01766 | 11-402-100-440-050-34-00/ SWMHS Athletics Rentals | 0002 | CF | SWMHS Athletics Rentals | | 229.50 |
| | | 11-402-100-440-050-34-00/ SWMHS Athletics Rentals | 0009 | CF | SWMHS Athletics Rentals | | 202.50 |
| | | 11-402-100-440-050-34-00/ SWMHS Athletics Rentals | 0019 | CF | SWMHS Athletics Rentals | | 202.50 |
| Total for MAJESTIC LANES INC./ 1483 | | | | | | | \$634.50 |
| MANALAPAN-ENGLISHTOWN REGIONAL BOARD OF EDUCATION/ 2928 | | | | | | | |
| | 26-00744 | 11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC | NOVEMBER 2025 | CF | TUITION OTHER LEA - SPEC | | 1,447.53 |
| | 26-00745 | 11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC | NOVEMBER 2025 | CF | TUITION OTHER LEA - SPEC | | 617.64 |
| | 26-00746 | 11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC | NOVEMBER 2025 | CF | TUITION OTHER LEA - SPEC | | 582.98 |
| Total for MANALAPAN-ENGLISHTOWN REGIONAL | | | | | | | \$2,648.15 |

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
11/14/2025

Operating Bills List - December 16, 2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|----------|--|------------------|--------------|--|---------|-------------------|
| Pending Payments | | | | | | | |
| BOARD OF EDUCATION/ 2928 | | | | | | | |
| MARCO TECHNOLOGIES, LLC/ 2539 | | | | | | | |
| | 26-00019 | 11-000-218-440-050-51-00/ Guid Copier Lease | 568453179 | CF | Guid Copier Lease | | 315.00 |
| | | 11-000-219-440-000-51-00/ CST Copier Lease | 568453179 | CF | CST Copier Lease | | 157.50 |
| | | 11-000-230-440-000-51-00/ Supt Office Copier Lease | 568453179 | CF | Supt Office Copier Lease | | 205.50 |
| | | 11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS | 568453179 | CF | DISTRICT ADMIN RENTALS | | 3,774.00 |
| | | 11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE | 568453179 | CF | CENTRAL RENTALS/LEASE | | 305.00 |
| Total for MARCO TECHNOLOGIES, LLC/ 2539 | | | | | | | \$4,757.00 |
| MEDCO SUPPLY COMPANY/ 1507 | | | | | | | |
| | 26-10714 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | IN98975652 | CF | SUPPLIES | | 313.84 |
| | | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | IN99009120 | CF | SUPPLIES | | 10.56 |
| | 26-10715 | 11-000-213-610-085-10-00/ SUES Health Supplies | IN99273685 | CF | SUPPLIES | | 12.46 |
| | | 11-000-213-610-085-10-00/ SUES Health Supplies | IN99155204 | CF | SUPPLIES | | 9.16 |
| | | 11-000-213-610-085-10-00/ SUES Health Supplies | IN99009119 | CF | SUPPLIES | | 22.63 |
| | | 11-000-213-610-085-10-00/ SUES Health Supplies | IN98975645 | CF | SUPPLIES | | 146.26 |
| | 26-10717 | 20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES | IN98975648 | CF | SUPPLIES | | 226.26 |
| | | 20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES | IN99024129 | CF | SUPPLIES | | 88.82 |
| | | 20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES | IN99155205 | CF | SUPPLIES | | 12.28 |
| Total for MEDCO SUPPLY COMPANY/ 1507 | | | | | | | \$842.27 |
| MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218 | | | | | | | |
| | 26-00935 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 26-00307 | CF | IDEA BASC-TUIT COUNTY SP | | 4,830.00 |
| | | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 26-00361 | CF | IDEA BASC-TUIT COUNTY SP | | 480.00 |
| | | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 26-00390 | CF | IDEA BASC-TUIT COUNTY SP | | 3,360.00 |
| | | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 26-00276 | CF | IDEA BASC-TUIT COUNTY SP | | 690.00 |
| | 26-01652 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | 419 - 7&8 | CF | MANAGEMENT FEE - ESC | | 204.12 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | 419 - 7&8 | CF | CONT SERV - SPEC ED ESC | | 4,082.25 |
| | 26-01662 | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | 419-SEPT 2025 | CF | MANAGEMENT FEE - ESC | | 200.93 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | 419-SEPT 2025 | CF | CONT SERV - SPEC ED ESC | | 4,018.50 |
| | | 11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC | 419-OCTOBER 2025 | CF | MANAGEMENT FEE - ESC | | 243.23 |
| | | 11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC | 419-OCTOBER 2025 | CF | CONT SERV - SPEC ED ESC | | 4,864.50 |

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

Sayreville Board of Education

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va_bill5.032923
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|---|----------|--|---------------|--------------|--|--------------------|--------------|
| Pending Payments | | | | | | | |
| Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218 | | | | | | \$22,973.53 | |
| METRO TEAM OUTFITTERS, INC./ 1514 | | | | | | | |
| | 26-10246 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 144465 | CF | SUPPLIES | | 316.00 |
| Total for METRO TEAM OUTFITTERS, INC./ 1514 | | | | | | \$316.00 | |
| MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322 | | | | | | | |
| | 26-00096 | 10-000-100-560-000-51-00/ Charter School Tuition | JULY 25 | CF | Charter School Tuition | | 6,179.00 |
| | | 10-000-100-560-000-51-00/ Charter School Tuition | NOVEMBER 2025 | CF | Charter School Tuition | | 11,915.00 |
| Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322 | | | | | | \$18,094.00 | |
| MIDLAND SCHOOL/ 1528 | | | | | | | |
| | 26-00941 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 4716 | CF | Tuition to Private Schoo | | 8,053.75 |
| Total for MIDLAND SCHOOL/ 1528 | | | | | | \$8,053.75 | |
| MOBILE MINI, INC./ 1532 | | | | | | | |
| | 26-00730 | 11-000-240-440-055-20-00/ SMS Admin Rentals | 9023892001 | CF | SMS Admin Rentals | | 134.99 |
| | | 11-000-240-440-055-20-00/ SMS Admin Rentals | 9024139924 | CF | SMS Admin Rentals | | 134.99 |
| Total for MOBILE MINI, INC./ 1532 | | | | | | \$269.98 | |
| MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108 | | | | | | | |
| | 26-01941 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00739 | CF | Tuition to County Specia | | 4,800.00 |
| | 26-01365 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00699 | CF | Tuition to County Specia | | 8,300.00 |
| | 26-01366 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00699 | CF | Tuition to County Specia | | 3,200.00 |
| | 26-01941 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00699 | CF | Tuition to County Specia | | 6,400.00 |
| | 26-01365 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00700 | CF | Tuition to County Specia | | 8,300.00 |
| | 26-01941 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00700 | CF | Tuition to County Specia | | 6,800.00 |
| Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108 | | | | | | \$37,800.00 | |
| MONMOUTH - OCEAN ESC/ 1536 | | | | | | | |

* 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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|--|----------|--|----------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | 26-01250 | 11-000-251-340-000-51-00/ Central Purch Tech Svcs | 26-01090 | CF | CENTRAL PURCH TECH SVCS | | 3,062.50 |
| | | | | | Total for MONMOUTH - OCEAN ESC/ 1536 | | \$3,062.50 |
| MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538 | | | | | | | |
| | 26-01361 | 11-000-100-561-000-30-00/ TUITION OTHER LEA - REG | 26-00098 | CF | TUITION OTHER LEA - REG | | 6,840.00 |
| | | 11-000-100-561-000-30-00/ TUITION OTHER LEA - REG | 26-00148 | CF | TUITION OTHER LEA - REG | | 6,840.00 |
| | | | | | Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538 | | \$13,680.00 |
| MORRIS-UNION JOINTURE COMMISSION/ 2317 | | | | | | | |
| | 26-00882 | 20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP | 38538 | CF | IDEA BASC-TUIT COUNTY SP | | 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 | 596 | CF | Tuition to Private Schoo | | 5,040.00 |
| | | | | | Total for MOUNT CARMEL GUILD SCHOOLS/ 2857 | | \$5,040.00 |
| MS. SANABRIA & MR. HUGGINS/ 2967 | | | | | | | |
| | 26-02212 | 11-000-251-890-000-51-00/ Central Misc Expenditure | 26-02212 | CF | Central Misc Expenditure | | 435.00 |
| | | | | | Total for MS. SANABRIA & MR. HUGGINS/ 2967 | | \$435.00 |
| MUSIC IN MOTION/ 1559 | | | | | | | |
| | 26-10733 | 11-190-100-610-085-10-00/ SUES Instr Supplies | 00801723 | CF | SUPPLIES | | 27.00 |
| | | | | | Total for MUSIC IN MOTION/ 1559 | | \$27.00 |
| MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562 | | | | | | | |
| | 26-00706 | 11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc | 48835 | CF | Dist Tech Purch Tech Svc | | 338.00 |
| | | | | | Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562 | | \$338.00 |
| NASCO EDUCATION, LLC./ 1565 | | | | | | | |
| | 26-10565 | 11-190-100-610-075-10-00/ TES Instr Supplies | 848849 | CF | SUPPLIES | | 53.90 |
| | | 11-190-100-610-075-10-00/ TES Instr Supplies | 832181 | CF | SUPPLIES | | 296.93 |
| | 26-01944 | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 886979 | CF | PEA - INSTR SUPPLIES | | 90.00 |
| | 26-10778 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 835919 | CP | 848895 | | -4.19 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 835919 | CF | SUPPLIES | | 448.98 |

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|---|----------|--|---------------|--------------|--|---------|-------------------|
| Pending Payments | | | | | | | |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 848895 | CF | SUPPLIES | | 77.39 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 864954 | CF | SUPPLIES | | 23.64 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 885869 | CF | SUPPLIES | | 47.28 |
| Total for NASCO EDUCATION, LLC./ 1565 | | | | | | | \$1,033.93 |
| NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581 | | | | | | | |
| | 26-00928 | 11-000-100-561-000-30-00/ TUITION OTHER LEA - REG | NOVEMBER 2025 | CF | TUITION OTHER LEA - REG | | 5,416.65 |
| Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581 | | | | | | | \$5,416.65 |
| NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606 | | | | | | | |
| | 26-02105 | 11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL | 8963 | CF | SUPT OFFICE TRAVEL | | 610.00 |
| | | 11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL | 9061 | CF | SUPT OFFICE TRAVEL | | 610.00 |
| | | 11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL | 9292 | CF | SUPT OFFICE TRAVEL | | 610.00 |
| Total for NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606 | | | | | | | \$1,830.00 |
| NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589 | | | | | | | |
| | 26-02197 | 11-000-270-890-000-42-00/ Transportation Misc Expe | 25-26 BUS 32 | CF | Transportation Misc Expe | | 50.00 |
| Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589 | | | | | | | \$50.00 |
| NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595 | | | | | | | |
| | 26-00943 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 0048767-IN | CP | 0048793-in | | -4,937.76 |
| | | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 0048767-IN | CF | TUITION TO PRIVATE SCHOOL | | 6,995.16 |
| | 26-00944 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 0048767-IN | CF | Tuition to Private Schoo | | 6,995.16 |
| Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595 | | | | | | | \$9,052.56 |
| NEWMARK HIGH SCHOOL INC./ 2626 | | | | | | | |
| | 26-00945 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 8392 | CF | Tuition to Private Schoo | | 6,060.60 |
| Total for NEWMARK HIGH SCHOOL INC./ 2626 | | | | | | | \$6,060.60 |
| NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599 | | | | | | | |

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|---|----------|--|-----------------------|--------------|---|---------|--------------------|
| Pending Payments | | | | | | | |
| | 26-01466 | 20-218-100-321-000-39-00/ PEA - PURCH ED SVCS | NJC113567 | CF | PEA - PURCH ED SVCS | | 250.00 |
| | 26-00181 | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | NJC113566 | CF | Dist CST Purch Tech Svcs | | 19,218.75 |
| | | | | | Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599 | | \$19,468.75 |
| NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450 | | | | | | | |
| | 26-00936 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 466012012025 | CF | Tuition to Private Schoo | | 10,002.29 |
| | 26-00937 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 466012012025 | CF | Tuition to Private Schoo | | 10,002.29 |
| | 26-00938 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 466012012025 | CF | Tuition to Private Schoo | | 10,002.29 |
| | 26-00939 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 466012012025 | CF | Tuition to Private Schoo | | 10,002.29 |
| | | | | | Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450 | | \$40,009.16 |
| NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383 | | | | | | | |
| | 26-00013 | 10-000-100-560-000-51-00/ Charter School Tuition | NOVEMBER 2025 | CF | Charter School Tuition | | 5,061.00 |
| | | | | | Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383 | | \$5,061.00 |
| O'LEARY, RICHARD/ 2958 | | | | | | | |
| | 26-01861 | 11-402-100-390-050-34-00/ SWMHS Athletics Services | SHSDEP2 | CF | SWMHS Athletics Services | | 750.00 |
| | | 11-402-100-390-050-34-00/ SWMHS Athletics Services | SHSDEP1 | CF | SWMHS Athletics Services | | 750.00 |
| | | | | | Total for O'LEARY, RICHARD/ 2958 | | \$1,500.00 |
| OAK SECURITY GROUP, LLC/ 1619 | | | | | | | |
| | 26-01783 | 11-000-261-610-000-40-00/ Maintenance Supplies | 81491 | CF | Maintenance Supplies | | 52.44 |
| | | | | | Total for OAK SECURITY GROUP, LLC/ 1619 | | \$52.44 |
| OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624 | | | | | | | |
| | 26-00758 | 20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY | 1/1/26-3/31/26 | CF | PEA RENTAL OF FACILITY | | 125,000.00 |
| | 26-00006 | 20-218-200-600-000-41-00/ UTILITIES | 07/01/25-10/01/ 25 WA | CF | UTILITIES | | 1,133.99 |
| | | 20-218-200-600-000-41-00/ UTILITIES | 10/1/25-12/31/2 5 SEW | CF | UTILITIES | | 1,856.01 |
| | 26-00130 | 11-000-261-420-000-40-01/ Facilities Services/Repa | NOVEMBER 2025 | CF | Facilities Services/Repa | | 748.82 |

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|--|----------|--|---------------|--------------|--|---------|---------------------|
| Pending Payments | | | | | | | |
| | 26-01888 | 20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS | NOVEMBER 2025 | CF | MISC PURCH SVCS | | 6,137.67 |
| | | 20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS | DECEMBER 2025 | CF | MISC PURCH SVCS | | 6,137.67 |
| | | | | | Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624 | | \$141,014.16 |
| ORIENTAL TRADING CO. INC./ 1626 | | | | | | | |
| | 26-01789 | 11-190-100-610-060-10-00/ AES Instr Supplies | 73988873801 | CF | AES Instr Supplies | | 151.39 |
| | | | | | Total for ORIENTAL TRADING CO. INC./ 1626 | | \$151.39 |
| PAPER CLIPS, INC./ 1629 | | | | | | | |
| | 26-01681 | 11-190-100-610-085-10-00/ SUES Instr Supplies | 0063410-001 | CF | SUES Instr Supplies | | 80.00 |
| | | | | | Total for PAPER CLIPS, INC./ 1629 | | \$80.00 |
| PD MONSTER, LLC/ 2955 | | | | | | | |
| | 26-01744 | 20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC | 25108A | CF | PEA - EDUCATIONAL SERVIC | | 575.00 |
| | | | | | Total for PD MONSTER, LLC/ 2955 | | \$575.00 |
| PEREIRA; AIDA I./ 2115 | | | | | | | |
| | 26-00182 | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 2025-20 | CF | Dist CST Purch Tech Svcs | | 675.00 |
| | | | | | Total for PEREIRA; AIDA I./ 2115 | | \$675.00 |
| PRIDE LANDSCAPE SUPPLY/ 1674 | | | | | | | |
| | 26-00118 | 11-000-263-610-000-40-00/ Grounds Supplies | 1058112 | CF | Grounds Supplies | | 15.99 |
| | 26-01806 | 11-000-263-610-000-40-00/ Grounds Supplies | 1057111 | CF | Grounds Supplies | | 199.92 |
| | 26-01735 | 11-000-263-420-000-40-01/ Grounds Services/Repairs | 1056803 | CF | Grounds Services/Repairs | | 200.00 |
| | | | | | Total for PRIDE LANDSCAPE SUPPLY/ 1674 | | \$415.91 |
| PRIMEX WIRELESS, INC./ 1677 | | | | | | | |
| | 26-01805 | 11-000-261-610-000-40-00/ Maintenance Supplies | INV38407 | CF | Maintenance Supplies | | 4,061.12 |
| | | | | | Total for PRIMEX WIRELESS, INC./ 1677 | | \$4,061.12 |
| PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365 | | | | | | | |
| | 26-00946 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | DEC2025-564 | CF | Tuition to Private Schoo | | 12,070.00 |
| | | | | | Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365 | | \$12,070.00 |
| PROGRESS PUBLICATIONS/ 1682 | | | | | | | |

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| Pending Payments | | | | | | | |
| | 26-00933 | 11-190-100-610-085-10-00/ SUES Instr Supplies | 52099403 | CF | SUES Instr Supplies | | 880.00 |
| Total for PROGRESS PUBLICATIONS/ 1682 | | | | | | | \$880.00 |
| PROXIMITY LEARNING, INC/ 2715 | | | | | | | |
| | 26-00398 | 11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS | INV735888 | CF | SWMHS PURCH ED SVCS | | 7,560.00 |
| | 26-00397 | 11-190-100-320-060-31-00/ AES PURCH ED SVCS | INV735887 | CF | AES PURCH ED SVCS | | 2,255.00 |
| | | 11-190-100-320-070-31-00/ EES PURCH ED SVCS | INV735887 | CF | EES PURCH ED SVCS | | 2,255.00 |
| | | 11-190-100-320-075-31-00/ TES PURCH ED SVCS | INV735887 | CF | TES PURCH ED SVCS | | 2,255.00 |
| | | 11-190-100-320-120-31-00/ WES PURCH ED SVCS | INV735887 | CF | WES PURCH ED SVCS | | 2,255.00 |
| Total for PROXIMITY LEARNING, INC/ 2715 | | | | | | | \$16,580.00 |
| PUBLIC SERVICE ELECTRIC & GAS CO/ 1687 | | | | | | | |
| | 26-00002 | 11-000-262-621-050-41-00/ SWMHS - Natural Gas | 503100154901 | CF | SWMHS - Natural Gas | | 6,734.48 |
| | | 11-000-262-621-050-41-01/ BB - NATURAL GAS | 503100154901 | CF | BB - NATURAL GAS | | 63.91 |
| | | 11-000-262-621-055-41-00/ SMS - Natural Gas | 503100154901 | CF | SMS - Natural Gas | | 3,746.94 |
| | | 11-000-262-621-060-41-00/ AES - Natural Gas | 503100154901 | CF | AES - Natural Gas | | 2,310.62 |
| | | 11-000-262-621-070-41-00/ EES - Natural Gas | 503100154901 | CF | EES - Natural Gas | | 1,926.80 |
| | | 11-000-262-621-075-41-00/ TES - Natural Gas | 503100154901 | CF | TES | | 1,503.31 |
| | | 11-000-262-621-085-41-00/ SUES - Natural Gas | 503100154901 | CF | SUES - Natural Gas | | 3,673.77 |
| | | 11-000-262-621-120-41-00/ WES - Natural Gas | 503100154901 | CF | WES - Natural Gas | | 2,049.77 |
| | | 20-218-200-600-000-41-00/ UTILITIES | 503100154901 | CF | UTILITIES | | 3,787.27 |
| Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687 | | | | | | | \$25,796.87 |
| QUALITY CHEVROLET/ 2008 | | | | | | | |
| | 26-01927 | 11-000-270-615-000-42-00/ Bus Garage Supplies | 170422 | CF | Bus Garage Supplies | | 1,062.95 |
| Total for QUALITY CHEVROLET/ 2008 | | | | | | | \$1,062.95 |
| R. PRESS, INC./ 2846 | | | | | | | |
| | 26-00568 | 11-000-240-610-075-10-00/ TES Admin Supplies | 147012 | CF | TES Admin Supplies | | 80.00 |
| | | 11-000-218-610-050-33-00/ SWMHS Guid Supplies | 146792 | CF | SWMHS Guid Supplies | | 76.00 |
| | | 11-000-240-610-050-20-00/ SWMHS Admin Supplies | 146792 | CF | SWMHS Admin Supplies | | 1,600.50 |
| | | 11-000-240-610-055-20-00/ SMS Admin Supplies | 146792 | CF | SMS Admin Supplies | | 1,159.00 |
| | | 11-000-240-610-070-10-00/ EES Admin Supplies | 146792 | CF | EES Admin Supplies | | 10.50 |
| | | 11-000-240-610-085-10-00/ SUES Admin Supplies | 146792 | CF | SUES Admin Supplies | | 336.00 |
| | | 11-000-251-610-000-51-00/ Central Supplies | 146792 | CF | Central Supplies | | 779.00 |
| Total for R. PRESS, INC./ 2846 | | | | | | | \$4,041.00 |

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
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Operating Bills List - December 16, 2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|----------|--|---------------|--------------|--|---------|-------------------|
| Pending Payments | | | | | | | |
| RADCLIFFE; CHRISTI/ 2448 | | | | | | | |
| | 26-00454 | 11-000-270-514-000-42-00/ CONT SERV - SPEC ED | NOVEMBER 2025 | CF | CONT SERV - SPEC ED | | 1,260.00 |
| Total for RADCLIFFE; CHRISTI/ 2448 | | | | | | | \$1,260.00 |
| REALLY GOOD STUFF, LLC/ 1706 | | | | | | | |
| | 26-10173 | 11-190-100-610-075-10-00/ TES Instr Supplies | 8905913 | CF | SUPPLIES | | 22.39 |
| | | 11-190-100-610-075-10-00/ TES Instr Supplies | 8900604 | CF | SUPPLIES | | 162.92 |
| | 26-10167 | 11-000-240-610-075-10-00/ TES Admin Supplies | 8918222 | CF | SUPPLIES | | 183.27 |
| | | 11-000-240-610-075-10-00/ TES Admin Supplies | 9047124 | CF | SUPPLIES | | 9.68 |
| | 26-10170 | 11-000-240-610-075-10-00/ TES Admin Supplies | 8900603 | CF | SUPPLIES | | 112.46 |
| | | 11-000-240-610-075-10-00/ TES Admin Supplies | 8901459 | CF | SUPPLIES | | 214.33 |
| | | 11-000-240-610-075-10-00/ TES Admin Supplies | 9047418 | CF | SUPPLIES | | 29.79 |
| | | 11-000-240-610-075-10-00/ TES Admin Supplies | 8919073 | CF | SUPPLIES | | 19.39 |
| | 26-01898 | 11-190-100-610-120-10-00/ WES Instr Supplies | 9082350 | CF | WES Instr Supplies | | 86.55 |
| Total for REALLY GOOD STUFF, LLC/ 1706 | | | | | | | \$840.78 |
| RIDDELL ALL AMERICAN/ 1715 | | | | | | | |
| | 26-10660 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 952468163 | CF | SUPPLIES | | 80.00 |
| | 26-00320 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 952434121 | CF | SWMHS Athletics Supplies | | 6,168.25 |
| Total for RIDDELL ALL AMERICAN/ 1715 | | | | | | | \$6,248.25 |
| RITCHIE, DAVID/ 2965 | | | | | | | |
| | 26-02185 | 11-000-240-890-075-10-00/ TES Admin Misc | 26-02185 | CF | TES Admin Misc | | 1,205.59 |
| Total for RITCHIE, DAVID/ 2965 | | | | | | | \$1,205.59 |
| ROAD TO SUCCESS, LLC./ 2275 | | | | | | | |
| | 26-01553 | 11-000-270-512-000-42-00/ CONT SERV - TRIPS | 4269 | CF | CONT SERV - TRIPS | | 2,325.00 |
| | 26-01555 | 11-000-270-512-000-42-00/ CONT SERV - TRIPS | 4269 | CF | CONT SERV - TRIPS | | 795.00 |
| Total for ROAD TO SUCCESS, LLC./ 2275 | | | | | | | \$3,120.00 |
| RUGBY SCHOOL/ 1728 | | | | | | | |
| | 26-00960 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 19490 | CF | Tuition to Private Schoo | | 6,378.00 |
| Total for RUGBY SCHOOL/ 1728 | | | | | | | \$6,378.00 |
| S & S WORLDWIDE, INC./ 2020 | | | | | | | |
| | 26-00931 | 11-190-100-610-085-10-00/ SUES Instr Supplies | IN101657494 | CF | SUES Instr Supplies | | 342.74 |

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

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|--|----------|--|-------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | 26-01947 | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | IN101701779 | CF | PEA - INSTR SUPPLIES | | 760.60 |
| | | | | | Total for S & S WORLDWIDE, INC./ 2020 | | \$1,103.34 |
| SAFETY VISION, LLC/ 2844 | | | | | | | |
| | 26-00616 | 11-000-266-340-000-43-00/ Security Purchased Servi | INV23221 | CF | Security Purchased Servi | | 2,183.33 |
| | | 11-000-266-610-000-43-00/ Security Supplies | INV23221 | CF | Security Supplies | | 1,697.14 |
| | | 12-000-266-732-000-43-00/ SECURITY EQUIPMENT | INV23221 | CF | SECURITY EQUIPMENT | | 12,047.32 |
| | | | | | Total for SAFETY VISION, LLC/ 2844 | | \$15,927.79 |
| SAKER SHOPRITES, INC./ 1742 | | | | | | | |
| | 26-00776 | 11-209-100-610-085-30-00/ SUES BD Supplies | 05530348259 | CF | SUES BD Supplies | | 162.19 |
| | | 11-209-100-610-085-30-00/ SUES BD Supplies | 05530191427 | CF | SUES BD Supplies | | 13.97 |
| | 26-01075 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 05530704319 | CF | SWMHS DISTRICT INSTR SUP | | 12.13 |
| | 26-00775 | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 05530148234 | CF | SWMHS MD Supplies | | 18.47 |
| | | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 05530112416 | CF | SWMHS MD Supplies | | 32.83 |
| | | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 05530342315 | CF | SWMHS MD Supplies | | 199.64 |
| | | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 0553040833 | CF | SWMHS MD Supplies | | 48.82 |
| | | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 05530346440 | CF | SWMHS MD Supplies | | 26.81 |
| | | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 05530361820 | CF | SWMHS MD Supplies | | 77.05 |
| | | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 05530124038 | CF | SWMHS MD Supplies | | 45.61 |
| | | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 05530372772 | CF | SWMHS MD Supplies | | 7.57 |
| | | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 05530108298 | CF | SWMHS MD Supplies | | 184.59 |
| | 26-00405 | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 05530241364 | CF | SWMHS MD Supplies | | 116.76 |
| | | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 05530140832 | CF | SWMHS MD Supplies | | 156.77 |
| | | | | | Total for SAKER SHOPRITES, INC./ 1742 | | \$1,103.21 |
| SAL ELECTRIC CO., INC./ 2932 | | | | | | | |
| | 26-00601 | 11-000-261-420-000-40-01/ Facilities Services/Repa | 25-3482 | CF | Facilities Services/Repa | | 2,688.00 |
| | 26-01480 | 11-000-261-420-000-40-01/ Facilities Services/Repa | 25-3298 | CF | repairs | | 31,694.50 |
| | | | | | Total for SAL ELECTRIC CO., INC./ 2932 | | \$34,382.50 |
| SANFORD, JUSTIN/ 2719 | | | | | | | |
| | 26-01871 | 11-190-100-340-060-10-00/ AES Instr Purch Tech Svc | 111 | CF | AES Instr Purch Tech Svc | | 165.00 |
| | | | | | Total for SANFORD, JUSTIN/ 2719 | | \$165.00 |
| SAYREVILLE BOARD OF EDUCATION/ 1753 | | | | | | | |

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

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|--|----------|--|---------------|--------------|--|---------|-----------------|
| Pending Payments | | | | | | | |
| | 26-01875 | 20-295-200-500-000-31-00/ PERKINS OTHER PURCH SERV | 26-01875 | CF | PERKINS OTHER PURCH SERV | | 374.00 |
| Total for SAYREVILLE BOARD OF EDUCATION/ 1753 | | | | | | | \$374.00 |
| SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755 | | | | | | | |
| | 26-01444 | 11-000-219-610-000-30-00/ Dist CST Supplies | 26-01444 | CF | Dist CST Supplies | | 250.00 |
| | 26-01839 | 20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC | 26-01839 | CF | PEA - EDUCATIONAL SERVIC | | 100.00 |
| Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755 | | | | | | | \$350.00 |
| SCHOOL HEALTH CORPORATION/ 1773 | | | | | | | |
| | 26-10719 | 11-000-213-610-070-10-00/ EES Health Supplies | CINV000322711 | CF | SUPPLIES | | 606.93 |
| | | 11-000-213-610-070-10-00/ EES Health Supplies | CINV000323406 | CF | SUPPLIES | | 68.66 |
| | | 11-000-213-610-070-10-00/ EES Health Supplies | CINV000323814 | CF | SUPPLIES | | 17.55 |
| | 26-10727 | 20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES | CINV000324448 | CF | SUPPLIES | | 873.80 |
| | | 20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES | CINV000327973 | CF | SUPPLIES | | 53.08 |
| | | 20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES | CINV000332621 | CF | SUPPLIES | | 97.24 |
| | 26-00254 | 11-000-213-610-060-10-00/ AES Health Supplies | CINV000309555 | CF | AES Health Supplies | | 245.17 |
| | | 11-000-213-610-060-10-00/ AES Health Supplies | CINV000312335 | CF | AES Health Supplies | | 118.06 |
| | 26-10725 | 11-000-213-610-085-10-00/ SUES Health Supplies | CINV000324376 | CF | SUPPLIES | | 1,184.12 |
| | | 11-000-213-610-085-10-00/ SUES Health Supplies | CINV000325442 | CF | SUPPLIES | | 10.28 |
| | | 11-000-213-610-085-10-00/ SUES Health Supplies | CINV000327351 | CF | SUPPLIES | | 136.13 |
| | | 11-000-213-610-085-10-00/ SUES Health Supplies | CINV000332159 | CF | SUPPLIES | | 199.78 |
| | 26-01790 | 11-000-213-610-070-10-00/ EES Health Supplies | CINV00034591 | CF | EES Health Supplies | | 144.35 |
| | | 11-000-213-610-070-10-00/ EES Health Supplies | CINV000336628 | CF | EES Health Supplies | | 14.00 |
| | 26-10721 | 11-000-213-610-055-20-00/ SMS Health Supplies | CINV000326174 | CF | SUPPLIES | | 49.69 |
| | | 11-000-213-610-055-20-00/ SMS Health Supplies | CINV000326703 | CF | SUPPLIES | | 99.95 |
| | | 11-000-213-610-055-20-00/ SMS Health Supplies | CINV000337944 | CF | SUPPLIES | | 41.59 |
| | | 11-000-213-610-055-20-00/ SMS Health Supplies | CINV000324372 | CF | SUPPLIES | | 1,234.14 |
| | | 11-000-213-610-055-20-00/ SMS Health Supplies | CINV000338577 | CF | SUPPLIES | | 12.38 |
| | 26-10723 | 11-000-213-610-050-20-00/ SWMHS Health Supplies | CINV000338588 | CF | SUPPLIES | | 12.38 |
| | | 11-000-213-610-050-20-00/ SWMHS Health Supplies | CINV000324464 | CF | SUPPLIES | | 2,052.81 |
| | | 11-000-213-610-050-20-00/ SWMHS Health Supplies | CINV000324958 | CF | SUPPLIES | | 83.40 |
| | | 11-000-213-610-050-20-00/ SWMHS Health Supplies | CINV000326726 | CF | SUPPLIES | | 30.61 |

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|--|----------|--|---------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | | 11-000-213-610-050-20-00/ SWMHS Health Supplies | CINV000326192 | CF | SUPPLIES | | 28.33 |
| Total for SCHOOL HEALTH CORPORATION/ 1773 | | | | | | | \$7,414.43 |
| SCHOOL SPECIALTY, LLC./ 2025 | | | | | | | |
| | 26-01546 | 11-190-100-610-070-37-00/ EES TAG SUPPLIES | 208136541361 | CF | EES TAG SUPPLIES | | 63.32 |
| | 26-01811 | 11-190-100-610-120-44-00/ WES - FURNITURE | 208136565467 | CF | WES - FURNITURE | | 948.50 |
| | 26-01756 | 11-212-100-610-050-30-00/ SWMHS MD Supplies | 208136561691 | CF | SWMHS MD Supplies | | 57.40 |
| | 26-10468 | 11-000-216-610-000-30-00/ Speech/OT/PT Supplies | 308104735544 | CF | SUPPLIES | | 326.52 |
| | 26-10395 | 11-190-100-610-060-10-00/ AES Instr Supplies | 308104728451 | CF | SUPPLIES | | 1,365.77 |
| | 26-10397 | 11-190-100-610-075-10-00/ TES Instr Supplies | 308104725024 | CF | SUPPLIES | | 353.23 |
| | 26-01822 | 11-190-100-610-120-37-00/ WES TAG SUPPLIES | 208136579825 | CF | WES TAG SUPPLIES | | 62.18 |
| Total for SCHOOL SPECIALTY, LLC./ 2025 | | | | | | | \$3,176.92 |
| SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 2295 | | | | | | | |
| | 26-02151 | 11-000-270-890-000-42-00/ Transportation Misc Expe | 879-4174 | CF | Transportation Misc Expe | | 95.00 |
| Total for SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 2295 | | | | | | | \$95.00 |
| SHI INTERNATIONAL CORP./ 1786 | | | | | | | |
| | 26-01743 | 11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc | B20554186 | CF | Dist Tech Purch Tech Svc | | 36,735.50 |
| | 26-01741 | 11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc | B20577258 | CF | Dist Tech Purch Tech Svc | | 22,661.39 |
| Total for SHI INTERNATIONAL CORP./ 1786 | | | | | | | \$59,396.89 |
| SILVERGATE PREPARATORY, LLC./ 2146 | | | | | | | |
| | 26-01773 | 11-150-100-320-000-30-00/ Home Instruction - Contr | 42651 | CF | Home Instruction - Contr | | 212.00 |
| Total for SILVERGATE PREPARATORY, LLC./ 2146 | | | | | | | \$212.00 |
| SOMERSET CTY ED SERVICES/ 1801 | | | | | | | |
| | 26-00951 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00366 | CF | Tuition to County Specia | | 7,400.00 |
| | 26-00961 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00366 | CF | Tuition to County Specia | | 7,720.00 |
| | 26-00962 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00366 | CF | Tuition to County Specia | | 6,988.00 |
| | 26-00963 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00366 | CF | Tuition to County Specia | | 7,400.00 |
| | 26-00951 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00269 | CF | Tuition to County Specia | | 7,400.00 |
| | 26-00961 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00269 | CF | Tuition to County Specia | | 7,720.00 |
| | 26-00962 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00269 | CF | Tuition to County Specia | | 6,988.00 |
| | 26-00963 | 11-000-100-565-000-30-00/ Tuition to County Specia | 26-00269 | CF | Tuition to County Specia | | 7,400.00 |

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|--|-----------|--|-----------------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| Total for SOMERSET CTY ED SERVICES/ 1801 | | | | | | | \$59,016.00 |
| SPEECH START, LLC./ 2308 | | | | | | | |
| | 26-01691 | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 32717 | CF | Dist CST Purch Tech Svcs | | 480.00 |
| Total for SPEECH START, LLC./ 2308 | | | | | | | \$480.00 |
| SPIEZLE ARCHITECTURAL GROUP, INC./ 1963 | | | | | | | |
| | 26-01678 | 12-000-400-334-000-40-00/ Arch/Engineer Services | 22K001-19 | CF | Arch/Engineer Services | | 40,162.50 |
| | 25-02957 | 11-000-230-334-000-51-00/ Architect/Engineer Fees | 25K020-4 | CF | Architect/Engineer Fees | | 2,350.00 |
| | 25-02720A | 12-000-400-334-000-40-00/ Arch/Engineer Services | 22K011-9 | CF | Arch/Engineer Services | | 521.50 |
| | 22-02942 | 12-000-400-334-000-40-00/ Arch/Engineer Services | 22K001-20 | CF | Arch/Engineer Services | | 5,838.00 |
| | 24-01842 | 11-000-230-334-000-51-00/ Architect/Engineer Fees | 22K001-20 | CF | Architect/Engineer Fees | | 644.61 |
| Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963 | | | | | | | \$49,516.61 |
| SPORTS PARADISE/ 2021 | | | | | | | |
| | 26-01477 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 47506 - ADDITIONAL | CF | SWMHS Athletics Supplies | | 1,743.00 |
| | 26-10248 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 49734 | CF | SUPPLIES | | 1,475.50 |
| | 26-10664 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 50985 | CF | SUPPLIES | | 547.80 |
| Total for SPORTS PARADISE/ 2021 | | | | | | | \$3,766.30 |
| STAN'S SPORT CENTER, INC./ 2504 | | | | | | | |
| | 26-10678 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 1081564 | CF | SUPPLIES | | 1,434.30 |
| | 26-10679 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 1081562 | CF | SUPPLIES | | 215.52 |
| | 26-10261 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 1081563 | CF | SUPPLIES | | 538.80 |
| Total for STAN'S SPORT CENTER, INC./ 2504 | | | | | | | \$2,188.62 |
| STANK ENVIROMENTAL, LLC./ 2233 | | | | | | | |
| | 26-00115 | 11-000-261-420-000-40-00/ Maintenance Annual Servi | 23268 | CF | Maintenance Annual Servi | | 620.00 |
| | | 11-000-261-420-000-40-00/ Maintenance Annual Servi | 23043 | CF | Maintenance Annual Servi | | 620.00 |
| Total for STANK ENVIROMENTAL, LLC./ 2233 | | | | | | | \$1,240.00 |
| STAPLES BUSINESS ADVANTAGE/ 1813 | | | | | | | |
| | 26-01900 | 11-000-240-610-085-10-00/ SUES Admin Supplies | 6050141566 | CF | SUES Admin Supplies | | 46.44 |
| | | 11-000-240-610-085-10-00/ SUES Admin Supplies | 6050141565 | CF | SUES Admin Supplies | | 58.64 |
| | 26-02003 | 11-000-223-610-000-32-00/ Staff Training Supplies | 6050141568 | CF | Staff Training Supplies | | 710.33 |

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|---|----------|---|-------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | 26-01942 | 11-000-240-610-085-10-00/ SUES Admin Supplies | 6050141567 | CF | SUES Admin Supplies | | 343.44 |
| | 26-01189 | 11-000-230-610-000-50-00/ Supt Office Supplies | 6046331981 | CF | Supt Office Supplies | | 207.88 |
| | | 11-000-230-610-000-50-00/ Supt Office Supplies | 6047595514 | CF | Supt Office Supplies | | 92.99 |
| | 26-01813 | 11-000-240-610-120-10-00/ WES Admin Supplies | 6048450591 | CF | WES Admin Supplies | | 221.80 |
| Total for STAPLES BUSINESS ADVANTAGE/ 1813 | | | | | | | \$1,681.52 |
| STAPLES CONTRACT&COMMERCIAL INC./ 1814 | | | | | | | |
| | 26-10747 | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 6040141665 | CF | SUPPLIES | | 68.97 |
| | | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 6037116586 | CP | 6038386392 | | -7.26 |
| | | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 6037116586 | CP | 6039082752 | | -240.20 |
| | | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 6037116586 | CF | SUPPLIES | | 3,805.10 |
| | | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 6037116587 | CF | SUPPLIES | | 65.05 |
| | | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 6037116592 | CF | SUPPLIES | | 180.63 |
| | | 20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES | 6037261595 | CF | SUPPLIES | | 75.28 |
| | 26-10016 | 11-000-262-610-000-40-00/ Custodial Supplies | 6038229165 | CF | SUPPLIES | | 1,522.42 |
| | | 11-000-262-610-000-40-00/ Custodial Supplies | 6038229159 | CF | SUPPLIES | | 51.40 |
| | | 11-000-262-610-000-40-00/ Custodial Supplies | 60382298185 | CF | SUPPLIES | | 57.30 |
| | | 11-000-262-610-000-40-00/ Custodial Supplies | 6038229164 | CF | SUPPLIES | | 59.16 |
| | 26-10746 | 11-000-251-610-000-53-00/ HR Supplies | 6037116583 | CF | SUPPLIES | | 340.78 |
| | | 11-000-251-610-000-53-00/ HR Supplies | 6038161568 | CF | SUPPLIES | | 36.16 |
| Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814 | | | | | | | \$6,014.79 |
| STARLIGHT HOMECARE AGENCY INC./ 1817 | | | | | | | |
| | 26-00742 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 568712 | CF | Extraordinary Purchased | | 7,476.00 |
| | 26-00743 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 568794 | CF | Extraordinary Purchased | | 6,077.50 |
| | | 11-000-217-320-000-30-00/ Extraordinary Purchased | 569836 | CF | Extraordinary Purchased | | 1,381.25 |
| | | 11-000-217-320-000-30-00/ Extraordinary Purchased | 577115 | CF | Extraordinary Purchased | | 5,947.50 |
| | 26-00742 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 577031 | CF | Extraordinary Purchased | | 4,354.00 |
| | 26-00741 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 568732 | CF | Extraordinary Purchased | | 4,734.50 |
| | | 11-000-217-320-000-30-00/ Extraordinary Purchased | 577046 | CF | Extraordinary Purchased | | 2,940.00 |
| | | 11-000-217-320-000-30-00/ Extraordinary Purchased | 569826 | CF | Extraordinary Purchased | | 1,568.00 |
| Total for STARLIGHT HOMECARE AGENCY INC./ 1817 | | | | | | | \$34,478.75 |
| STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131 | | | | | | | |

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
11/14/2025

Operating Bills List - December 16, 2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|----------|--|---------------|--------------|---|---------|--------------------|
| Pending Payments | | | | | | | |
| | 26-02090 | 11-000-261-890-000-40-00/ Maintenance Misc | 5687609 | CF | Maintenance Misc | | 214.00 |
| | | 11-000-261-890-000-40-00/ Maintenance Misc | 5687544 | CF | Maintenance Misc | | 214.00 |
| | | | | | Total for STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131 | | \$428.00 |
| SUMMIT SPEECH SCHOOL/ 1832 | | | | | | | |
| | 26-00183 | 11-000-217-320-000-30-00/ Extraordinary Purchased | 23088R | CF | Extraordinary Purchased | | 11,925.00 |
| | | | | | Total for SUMMIT SPEECH SCHOOL/ 1832 | | \$11,925.00 |
| SYSTEMS 3000, INC./ 1965 | | | | | | | |
| | 26-00068 | 11-000-251-340-000-52-00/ Dist Central Purch Tech | S-53526681 | CF | Dist Central Purch Tech | | 16,942.50 |
| | | | | | Total for SYSTEMS 3000, INC./ 1965 | | \$16,942.50 |
| TANITA CORPORATION/ 1844 | | | | | | | |
| | 26-02085 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 120825-01 | CF | SWMHS Athletics Supplies | | 2,165.13 |
| | | | | | Total for TANITA CORPORATION/ 1844 | | \$2,165.13 |
| TECHABILITIES CONSULTING, LLC/ 2795 | | | | | | | |
| | 26-00185 | 11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs | 0500 | CF | Dist CST Purch Tech Svcs | | 1,350.00 |
| | | | | | Total for TECHABILITIES CONSULTING, LLC/ 2795 | | \$1,350.00 |
| THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672 | | | | | | | |
| | 26-00011 | 10-000-100-560-000-51-00/ Charter School Tuition | NOVEMBER 2025 | CF | Charter School Tuition | | 3,372.00 |
| | | | | | Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672 | | \$3,372.00 |
| TRIPLE CROWN SPORTS, INC/ 1885 | | | | | | | |
| | 26-10681 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 143369 | CF | SUPPLIES | | 96.80 |
| | 26-10682 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 143368 | CF | SUPPLIES | | 34.90 |
| | | | | | Total for TRIPLE CROWN SPORTS, INC/ 1885 | | \$131.70 |
| U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394 | | | | | | | |
| | 26-01903 | 11-000-240-530-120-10-00/ WES Admin Postage | 26-01903 | CF | WES Admin Postage | | 126.10 |
| | | | | | Total for U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394 | | \$126.10 |
| U.S. POSTAL SERVICE - POSTAGE METER/ 1898 | | | | | | | |

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
11/14/2025

Operating Bills List - December 16, 2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|----------|--|------------|--------------|---|---------|--------------------|
| Pending Payments | | | | | | | |
| | 26-02179 | 11-402-100-530-050-34-00/ ATHLETICS POSTAGE | 26-02179 | CF | ATHLETICS POSTAGE | | 1,500.00 |
| | | | | | Total for U.S. POSTAL SERVICE - POSTAGE METER/ 1898 | | \$1,500.00 |
| ULINE/ 1899 | | | | | | | |
| | 26-01998 | 11-000-213-616-000-40-00/ SUPPLIES-MENSTRUAL PRODU | 201377500 | CF | SUPPLIES-MENSTRUAL PRODU | | 6,325.52 |
| | | | | | Total for ULINE/ 1899 | | \$6,325.52 |
| UNIFIRST CORPORATION/ 2074 | | | | | | | |
| | 26-00433 | 11-000-270-290-000-42-00/ Transportation Uniforms | 1260835394 | CF | Transportation Uniforms | | 39.19 |
| | | 11-000-270-290-000-42-00/ Transportation Uniforms | 1260845824 | CF | Transportation Uniforms | | 44.13 |
| | | 11-000-270-290-000-42-00/ Transportation Uniforms | 1260838640 | CF | Transportation Uniforms | | 39.19 |
| | | 11-000-270-290-000-42-00/ Transportation Uniforms | 1260842172 | CF | Transportation Uniforms | | 39.19 |
| | | | | | Total for UNIFIRST CORPORATION/ 2074 | | \$161.70 |
| UNIFORMS FOR ALL SPORTS, INC./ 2043 | | | | | | | |
| | 26-10266 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 0970-062 | CF | SUPPLIES | | 362.50 |
| | 26-10267 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 0970-060 | CF | SUPPLIES | | 2,452.50 |
| | | | | | Total for UNIFORMS FOR ALL SPORTS, INC./ 2043 | | \$2,815.00 |
| UNITED SALES USA CORP./ 1903 | | | | | | | |
| | 26-01736 | 11-000-262-610-000-40-00/ Custodial Supplies | 175265 | CF | Custodial Supplies | | 229.92 |
| | | | | | Total for UNITED SALES USA CORP./ 1903 | | \$229.92 |
| UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906 | | | | | | | |
| | 26-00947 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 10/31/2025 | CF | Tuition to Private Schoo | | 8,664.00 |
| | 26-00948 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 10/31/2025 | CF | Tuition to Private Schoo | | 8,664.00 |
| | 26-00949 | 11-000-100-566-000-30-00/ Tuition to Private Schoo | 10/31/2025 | CF | Tuition to Private Schoo | | 8,664.00 |
| | | | | | Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906 | | \$25,992.00 |
| UNIVERSITY ORTHOPAEDIC ASSOCIATES, LLC/ 2806 | | | | | | | |
| | 26-00075 | 11-402-100-390-050-34-00/ SWMHS Athletics Services | 19 | CF | SWMHS Athletics Services | | 1,000.00 |
| | | | | | Total for UNIVERSITY ORTHOPAEDIC ASSOCIATES, LLC/ 2806 | | \$1,000.00 |
| VARSITY BRANDS HOLDING, CO.INC./ 1121 | | | | | | | |

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
11/14/2025

Operating Bills List - December 16, 2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|--|----------|--|---------------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| | 26-01567 | 11-000-266-610-000-43-00/ Security Supplies | 932086325 | CF | Security Supplies | | 134.85 |
| | 26-01004 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 932100891 | CF | SWMHS Athletics Supplies | | 4,554.00 |
| | 26-01716 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 931842578 | CF | SWMHS DISTRICT INSTR SUP | | 369.30 |
| | 26-10752 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 931842578 | CF | SUPPLIES | | 369.30 |
| Total for VARSITY BRANDS HOLDING, CO.INC./ 1121 | | | | | | | \$5,427.45 |
| VARSITY SPIRIT FASHIONS/ 1915 | | | | | | | |
| | 26-00497 | 11-402-100-610-055-34-00/ SMS Athletics Supplies | 14975147 | CF | SMS Athletics Supplies | | 11,684.00 |
| | 26-10271 | 11-402-100-610-050-34-00/ SWMHS Athletics Supplies | 14977826 | CF | SUPPLIES | | 1,389.46 |
| | 26-00539 | 11-402-100-390-050-34-00/ SWMHS Athletics Services | 14937241 | CF | SWMHS Athletics Services | | 14,245.90 |
| Total for VARSITY SPIRIT FASHIONS/ 1915 | | | | | | | \$27,319.36 |
| VERIZON WIRELESS/ 1917 | | | | | | | |
| | 26-00008 | 11-000-230-530-000-52-00/ Communications/Telephone | 6129274451 | CF | Communications/Telephone | | 3,734.13 |
| Total for VERIZON WIRELESS/ 1917 | | | | | | | \$3,734.13 |
| W.B. MASON CO., INC./ 1958 | | | | | | | |
| | 26-10355 | 11-190-100-610-120-10-00/ WES Instr Supplies | 256194449 | CF | SUPPLIES | | 400.80 |
| Total for W.B. MASON CO., INC./ 1958 | | | | | | | \$400.80 |
| W.W. GRAINGER, INC./ 1340 | | | | | | | |
| | 26-02089 | 11-000-270-615-000-42-00/ Bus Garage Supplies | 9735017692 | CF | Bus Garage Supplies | | 1,499.00 |
| | 26-01785 | 11-000-262-610-000-40-00/ Custodial Supplies | 9709516448 | CF | Custodial Supplies | | 519.00 |
| | 26-01784 | 11-000-261-610-000-40-00/ Maintenance Supplies | 9708719720 | CF | Maintenance Supplies | | 329.73 |
| | 26-01786 | 11-000-262-610-000-40-00/ Custodial Supplies | 9708719738 | CF | Custodial Supplies | | 229.32 |
| | 26-01787 | 11-000-262-610-000-40-00/ Custodial Supplies | 9708719746 | CF | Custodial Supplies | | 280.56 |
| | 26-01880 | 11-000-263-610-000-40-00/ Grounds Supplies | 9722398915 | CF | Grounds Supplies | | 237.10 |
| | 26-01910 | 11-000-270-615-000-42-00/ Bus Garage Supplies | 9725006747 | CF | Bus Garage Supplies | | 717.78 |
| | 26-01911 | 12-000-270-732-000-42-00/ Transportation Equipment | 9733437348 | CF | Transportation Equipment | | 6,561.40 |
| | 26-01994 | 11-000-262-610-000-40-00/ Custodial Supplies | 9733643291 | CF | Custodial Supplies | | 833.50 |
| Total for W.W. GRAINGER, INC./ 1340 | | | | | | | \$11,207.39 |
| WANAQUE BOARD OF EDUCATION/ 2747 | | | | | | | |
| | 26-01363 | 11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC | DECEMBER 2025 | CF | TUITION OTHER LEA - SPEC | | 3,798.78 |
| | 26-01170 | 11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN | NOVEMBER 2025 | CF | CONT SERV - SPEC ED JOIN | | 1,467.70 |

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
11/14/2025

Operating Bills List - December 16, 2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|--|----------|--|------------|--------------|--|---------|-----------------------|
| Pending Payments | | | | | | | |
| Total for WANAQUE BOARD OF EDUCATION/ 2747 | | | | | | | \$5,266.48 |
| WARD'S SCIENCE/ 1927 | | | | | | | |
| | 26-10454 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 8819440996 | CF | SUPPLIES | | 111.60 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 8819451894 | CF | SUPPLIES | | 295.74 |
| | 26-10457 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 8819440994 | CF | SUPPLIES | | 5.49 |
| | 26-10455 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 8819440993 | CF | SUPPLIES | | 74.46 |
| | 26-10787 | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 8819561950 | CF | SUPPLIES | | 8.00 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 8819516371 | CF | SUPPLIES | | 56.10 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 8820220864 | CF | SUPPLIES | | 31.97 |
| | | 11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP | 8819516369 | CF | SUPPLIES | | 538.86 |
| Total for WARD'S SCIENCE/ 1927 | | | | | | | \$1,122.22 |
| WASHINGTON MUSIC SALES CENTER, INC./ 2094 | | | | | | | |
| | 26-00314 | 11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL | SI451218 | CF | SMS DISTRICT INSTR SUPPL | | 4,262.20 |
| Total for WASHINGTON MUSIC SALES CENTER, INC./ 2094 | | | | | | | \$4,262.20 |
| WEST MUSIC COMPANY, INC./ 2363 | | | | | | | |
| | 26-10742 | 11-190-100-610-085-10-00/ SUES Instr Supplies | SI2574963 | CF | SUPPLIES | | 84.76 |
| | | 11-190-100-610-085-10-00/ SUES Instr Supplies | S12582290 | CF | SUPPLIES | | 51.60 |
| Total for WEST MUSIC COMPANY, INC./ 2363 | | | | | | | \$136.36 |
| WEST PUBLISHING CORPORATION/ 2213 | | | | | | | |
| | 26-00606 | 11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc | 852171866 | CF | Dist Guid Purch Tech Svc | | 22.70 |
| | | 11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc | 852890583 | CF | Dist Guid Purch Tech Svc | | 1,423.43 |
| Total for WEST PUBLISHING CORPORATION/ 2213 | | | | | | | \$1,446.13 |
| YELLOW BUS LEASING.COM LLC/ 2943 | | | | | | | |
| | 26-01101 | 11-000-270-442-000-42-00/ School Bus Rental | 1102137 | CF | School Bus Rental | | 2,900.00 |
| Total for YELLOW BUS LEASING.COM LLC/ 2943 | | | | | | | \$2,900.00 |
| Total for Pending Payments | | | | | | | \$2,376,130.35 |

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
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| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|--|----------|--|-------------------|--------------|--|-----------|-----------------------|
| Unposted Checks | | | | | | | |
| CHASE BANK/ 1156 | | | | | | | |
| | 26-00059 | 40-701-510-834-000-51-00/ Interest on Bonds | 1/15/2026 | HF | Interest on Bonds | 115202601 | 265,050.00 |
| | 26-00085 | 40-701-510-834-000-51-00/ Interest on Bonds | 01/15/2026 | HF | Interest on Bonds | 115202602 | 1,695,093.75 |
| | | 40-701-510-910-000-51-00/ Redemption of Principal | 01/15/2026 | HF | Redemption of Principal | 115202603 | 3,560,000.00 |
| Total for CHASE BANK/ 1156 | | | | | | | \$5,520,143.75 |
| SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002 | | | | | | | |
| | 26-00045 | 11-000-291-270-000-70-04/ Dental Benefit Premiums | 77 - NOV 2025 | HF | Dental Benefit Premiums | 121620251 | 50,777.46 |
| | 26-00046 | 11-000-291-270-000-70-05/ COBRA | 77 - NOV 2025 | HF | COBRA | 121620251 | 8,926.38 |
| Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002 | | | | | | | \$59,703.84 |
| SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500 | | | | | | | |
| | 26-00035 | 11-000-291-270-000-70-01/ Medical Benefit Premiums | OCT CORR2 | HF | Medical Benefit Premiums | 121620252 | 4,382.70 |
| | 26-00039 | 11-000-291-270-000-70-01/ Medical Benefit Premiums | OCT CORR2 | HF | Medical Benefit Premiums | 121620252 | 2,305.76 |
| | 26-00038 | 11-000-291-270-000-70-05/ COBRA | NOVEMBER 25 | HF | COBRA | 121620252 | 3,514.81 |
| | 26-00031 | 11-000-291-270-000-70-01/ Medical Benefit Premiums | 55 - JANUARY 2026 | HF | Medical Benefit Premiums | 121620252 | 273,009.06 |
| | 26-00033 | 11-000-291-270-000-70-01/ Medical Benefit Premiums | 55 - JANUARY 2026 | HF | Medical Benefit Premiums | 121620252 | 119,612.26 |
| | 26-00035 | 11-000-291-270-000-70-01/ Medical Benefit Premiums | 55 - JANUARY 2026 | HF | Medical Benefit Premiums | 121620252 | 458,604.71 |
| | 26-00037 | 11-000-291-270-000-70-01/ Medical Benefit Premiums | 55 - JANUARY 2026 | HF | Medical Benefit Premiums | 121620252 | 1,034,384.93 |
| | 26-00039 | 11-000-291-270-000-70-01/ Medical Benefit Premiums | 55 - JANUARY 2026 | HF | Medical Benefit Premiums | 121620252 | 69,549.83 |
| | 26-00031 | 11-000-291-270-000-70-01/ Medical Benefit Premiums | NOV 25 CORR | HP | Medical Benefit Premiums | 121620252 | -8,084.22 |
| | 26-00035 | 11-000-291-270-000-70-01/ Medical Benefit Premiums | NOV 25 CORR | HP | Medical Benefit Premiums | 121620252 | -3,216.85 |
| | 26-00037 | 11-000-291-270-000-70-01/ Medical Benefit Premiums | NOV 25 CORR | HF | Medical Benefit Premiums | 121620252 | 13,653.32 |
| | 26-00039 | 11-000-291-270-000-70-01/ Medical Benefit Premiums | NOV 25 CORR | HF | Medical Benefit Premiums | 121620252 | 4,325.61 |
| Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500 | | | | | | | \$1,972,041.92 |

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - December 16, 2025

va_bill5.032923
11/14/2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|----------|--|--------------|--------------|---|-----------|-----------------------|
| Unposted Checks | | | | | | | |
| SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001 | | | | | | | |
| | 26-00043 | 11-000-291-270-000-70-02/ Prescription Benefit Pre | OCT 25 CORR2 | HF | Prescription Benefit Premiums | 121620253 | 459.54 |
| | 26-00044 | 11-000-291-270-000-70-05/ COBRA | NOV 25 | HF | COBRA | 121620253 | 631.32 |
| | | | COBRA | | | | |
| | 26-00041 | 11-000-291-270-000-70-02/ Prescription Benefit Pre | JANUARY 26 | HF | Prescription Benefit Pre | 121620253 | 171,263.78 |
| | 26-00043 | 11-000-291-270-000-70-02/ Prescription Benefit Pre | JANUARY 26 | HF | Prescription Benefit Premiums | 121620253 | 209,263.38 |
| | 26-00041 | 11-000-291-270-000-70-02/ Prescription Benefit Pre | NOV 25 CORR | HP | Prescription Benefit Pre | 121620253 | -2,414.19 |
| | 26-00043 | 11-000-291-270-000-70-02/ Prescription Benefit Pre | NOV 25 CORR | HF | Prescription Benefit Premiums | 121620253 | 3,430.29 |
| | | | | | Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001 | | \$382,634.12 |
| | | | | | Total for Unposted Checks | | \$7,934,523.63 |

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - December 16, 2025

va_bill5.032923
11/14/2025

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 12/12/2025 at 01:37:10 PM

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|---------------|----------|-----------------|------------------------|----------------|--------------------|-----------------|
| | 10 | 10 | \$115,596.00 | \$1,500.00 | | | \$117,096.00 |
| | 10 | 11 | \$1,587,900.99 | | \$2,414,379.88 | | \$4,002,280.87 |
| | 10 | 12 | \$391,391.68 | | | | \$391,391.68 |
| | 10 | P1 | \$900.00 | | | | \$900.00 |
| | Fund 10 | TOTAL | \$2,095,788.67 | \$1,500.00 | \$2,414,379.88 | | \$4,511,668.55 |
| | 20 | 20 | \$278,841.68 | | | | \$278,841.68 |
| | 40 | 40 | | | \$5,520,143.75 | | \$5,520,143.75 |
| | GRAND | TOTAL | \$2,374,630.35 | \$1,500.00 | \$7,934,523.63 | \$0.00 | \$10,310,653.98 |

School Business Administrator
