

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
11/30/2025

Operating Bills List - January 20, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	26-00582	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	FEBRUARY 2026	CF	BUILDING RENTAL 18-21 YR	168417	2,653.02
	26-00583	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	FEBRUARY 2026	CF	BUILDING RENTAL 18-21 YR	168417	2,021.53
	26-00693	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	FEBRUARY 2026	CF	BUILDING RENTAL 18-21 YR	168417	2,346.03
Total for 132 MAIN STREET, LLC/ 2569							\$7,020.58
ABC TRANS CORP/ 2565							
	26-01860	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4980	CF	CONT SERV - TRIPS	168418	898.00
Total for ABC TRANS CORP/ 2565							\$898.00
ACCO BRANDS USA, LLC/ 1333							
	26-02351	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	4731331542	CF	SMS Library Purch Ed Svc	168419	670.53
	26-01833	11-190-100-340-120-10-00/ WES Instr Purch Tech Svc	4731154760	CF	WES Instr Purch Tech Svc	168419	568.64
Total for ACCO BRANDS USA, LLC/ 1333							\$1,239.17
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	26-00119	11-000-261-420-000-40-01/ Facilities Services/Repa	214018	CF	Facilities Services/Repa	168420	400.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$400.00
ALL STAR ATHLETIC CENTER, LLC/ 2653							
	26-02202	11-402-100-390-050-34-00/ SWMHS Athletics Services	11/30/25	CF	SWMHS Athletics Services	168421	300.00
		11-402-100-390-050-34-00/ SWMHS Athletics Services	12/31/2025	CF	SWMHS Athletics Services	168421	450.00
Total for ALL STAR ATHLETIC CENTER, LLC/ 2653							\$750.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	26-02372	11-000-270-615-000-42-00/ Bus Garage Supplies	X403264023:01	CF	Bus Garage Supplies	168422	57.20
	26-01977	11-000-270-615-000-42-00/ Bus Garage Supplies	X403262025:02	CF	Bus Garage Supplies	168422	71.52
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403262025:01	CF	Bus Garage Supplies	168422	666.58
	26-02382	11-000-270-615-000-42-00/ Bus Garage Supplies	X403265708:01	CF	Bus Garage Supplies	168422	510.03
	26-02463	11-000-270-615-000-42-00/ Bus Garage Supplies	X403266217:01	CF	Bus Garage Supplies	168422	107.70
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$1,413.03
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./							

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Unposted Checks							
2362							
	26-00124	11-000-261-420-000-40-01/ Facilities Services/Repa	016843	CF	Facilities Services/Repa	168423	1,996.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	016842	CF	Facilities Services/Repa	168423	645.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	017205	CF	Facilities Services/Repa	168423	645.00
	26-02278	11-000-261-420-000-40-01/ Facilities Services/Repa	017244	CF	Facilities Services/Repa	168423	14,350.00
	26-02611	11-000-261-420-000-40-01/ Facilities Services/Repa	017244	CF	Facilities Services/Repa	168423	623.37
					Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362		\$18,259.37
AMERICAN WEAR, INC./ 2003							
	26-00168	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10398084	CF	Maint/Stockroom Uniforms	168424	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10398084	CF	Custodial Uniforms	168424	136.20
		11-000-263-290-000-40-00/ Grounds Uniforms	10398084	CF	Grounds Uniforms	168424	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10400302	CF	Maint/Stockroom Uniforms	168424	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10400302	CF	Custodial Uniforms	168424	133.68
		11-000-263-290-000-40-00/ Grounds Uniforms	10400302	CF	Grounds Uniforms	168424	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10404702	CF	Maint/Stockroom Uniforms	168424	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10404702	CF	Custodial Uniforms	168424	133.68
		11-000-263-290-000-40-00/ Grounds Uniforms	10404702	CF	Grounds Uniforms	168424	8.96
					Total for AMERICAN WEAR, INC./ 2003		\$519.06
AMF BOWLING CENTERS, INC./ 1119							
	26-01793	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	1752547	CF	SWMHS Athletics Rentals	168425	54.00
					Total for AMF BOWLING CENTERS, INC./ 1119		\$54.00
ANDREW'S NETWORK ENTERPRISES, INC./ 2475							
	26-02106	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	I-251208SAY	CF	Dist Tech Purch Tech Svc	168426	5,250.00
					Total for ANDREW'S NETWORK ENTERPRISES, INC./ 2475		\$5,250.00
APPLE INC./ 1046							
	26-02206	11-190-100-610-000-52-00/ Dist Instr Supplies	MC40596671	CF	Dist Instr Supplies	168427	11,638.50
	26-02186	11-190-100-610-000-52-00/ Dist Instr Supplies	MC41985549	CF	Dist Instr Supplies	168427	3,104.00
					Total for APPLE INC./ 1046		\$14,742.50
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	25-01596	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	25-01596	CF	inv63945	168428	62,573.33

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Unposted Checks							
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							\$62,573.33
B&H FOTO & ELECTRONICS CORP./ 1070							
	26-01997	11-000-266-610-000-43-00/ Security Supplies	240262128	CF	Security Supplies	168429	1,618.64
	26-01336	11-190-100-610-000-52-00/ Dist Instr Supplies	238507078	CF	Dist Instr Supplies	168429	2,223.14
		11-190-100-610-000-52-00/ Dist Instr Supplies	239141670	CF	Dist Instr Supplies	168429	3,109.69
Total for B&H FOTO & ELECTRONICS CORP./ 1070							\$6,951.47
BATTAGLIA, ANGELO/ 2519							
	26-00455	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	DECEMBER 2025	CF	CONT SERV - SPEC ED	168430	765.00
Total for BATTAGLIA, ANGELO/ 2519							\$765.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	26-00053	11-000-291-270-000-70-05/ COBRA	16465730	CF	COBRA	168431	42.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$42.00
BLICK ART MATERIALS, LLC./ 2124							
	26-02120	11-000-218-610-055-33-00/ SMS Guid Supplies	7024166	CF	SMS Guid Supplies	168432	52.40
	26-02000	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	7049967	CF	SWMHS CoCurr Supplies	168432	883.28
Total for BLICK ART MATERIALS, LLC./ 2124							\$935.68
BUSCH LAW GROUP, LLC; THE/ 1124							
	26-02154	11-000-230-331-000-51-00/ Legal Services	1034	CF	Legal Services	168433	1,732.50
	26-00023	11-000-230-331-000-51-00/ Legal Services	800	CF	Legal Services	168433	22,030.80
	26-02661	11-000-230-331-000-51-00/ Legal Services	1033	CF	Legal Services	168433	2,178.00
	26-02660	11-000-230-331-000-51-00/ Legal Services	1037	CF	Legal Services	168433	775.50
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$26,716.80
C & M AUTO PARTS, INC./ 1125							
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	1053IV7884	CF	Bus Garage Supplies	168434	62.95
	26-01974	11-000-270-615-000-42-00/ Bus Garage Supplies	1053IV6808	CF	Bus Garage Supplies	168434	100.44
	26-02307	11-000-270-615-000-42-00/ Bus Garage Supplies	1053IV9207	CF	Bus Garage Supplies	168434	531.56
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	1053IV7104	CF	Bus Garage Supplies	168434	4.87
		11-000-270-615-000-42-00/ Bus Garage Supplies	10531W1056	CF	Bus Garage Supplies	168434	129.76
		11-000-270-615-000-42-00/ Bus Garage Supplies	10531W0770	CF	Bus Garage Supplies	168434	129.76

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Unposted Checks							
	26-02320	11-000-263-610-000-40-00/ Grounds Supplies	10531IV9206	CF	Grounds Supplies	168434	203.85
Total for C & M AUTO PARTS, INC./ 1125							\$1,163.19
CABLEVISION LIGHTPATH, INC./ 1127							
	26-00009	11-000-230-530-000-52-00/ Communications/Telephone	55003-260101	CF	Communications/Telephone	168435	9,168.90
		11-000-230-530-000-52-00/ Communications/Telephone	51379-260101	CF	Communications/Telephone	168435	15,308.22
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$24,477.12
CAMCOR, INC./ 2175							
	26-01676	11-190-100-610-085-10-00/ SUES Instr Supplies	2593256	CF	SUES Instr Supplies	168436	174.60
Total for CAMCOR, INC./ 2175							\$174.60
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	26-10410	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53062351RI	CF	SUPPLIES	168437	294.35
	26-02049	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	53237507RI	CF	AES DISTRICT INSTR SUPPL	168437	164.65
	26-02284	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	53246995RI	CF	TES DISTRICT INSTR SUPPL	168437	69.10
	26-02157	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	53245685RI	CF	EES DISTRICT INSTR SUPPL	168437	89.52
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$617.62
CASCADE SCHOOL SUPPLIES INC/ 1134							
	26-02139	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	39766	CF	PEA - INSTR SUPPLIES	168438	301.84
	26-01988	11-190-100-610-070-10-00/ EES Instr Supplies	39621	CF	EES Instr Supplies	168438	4,659.17
	26-10042	11-190-100-610-055-20-00/ SMS Instr Supplies	90650	CF	SUPPLIES	168438	13,207.25
		11-190-100-610-055-20-00/ SMS Instr Supplies	27647	CF	SUPPLIES	168438	988.99
		11-190-100-610-055-20-00/ SMS Instr Supplies	08533	CF	SUPPLIES	168438	2,040.73
	26-10048	11-190-100-610-085-10-00/ SUES Instr Supplies	31112	CF	SUPPLIES	168438	746.40
		11-190-100-610-085-10-00/ SUES Instr Supplies	13735	CF	SUPPLIES	168438	3,828.79
		11-190-100-610-085-10-00/ SUES Instr Supplies	90606	CF	SUPPLIES	168438	34,359.10
	26-10073	11-190-100-610-060-10-00/ AES Instr Supplies	90616	CF	SUPPLIES	168438	3,440.71
		11-190-100-610-060-10-00/ AES Instr Supplies	33267	CF	SUPPLIES	168438	105.04
	26-10072	11-212-100-610-060-10-00/ AES MD Supplies	90615	CF	SUPPLIES	168438	2,423.54
		11-212-100-610-060-10-00/ AES MD Supplies	05005	CF	SUPPLIES	168438	278.78
		11-212-100-610-060-10-00/ AES MD Supplies	33266	CF	SUPPLIES	168438	42.60
	26-10031	11-190-100-610-060-10-00/ AES Instr Supplies	90611	CF	SUPPLIES	168438	4,657.66
		11-190-100-610-060-10-00/ AES Instr Supplies	08932	CF	SUPPLIES	168438	189.20
		11-190-100-610-060-10-00/ AES Instr Supplies	17070	CF	SUPPLIES	168438	82.56

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Unposted Checks							
	26-01636	11-000-266-610-000-43-00/ Security Supplies	39544	CF	Security Supplies	168438	550.80
	26-00365	20-471-100-610-085-32-00/ CC SUES SUPPLIES & MATER	22452	CF	CC SUES SUPPLIES & MATER	168438	1,752.00
	26-02260	11-190-100-610-075-10-00/ TES Instr Supplies	40070	CF	Tes Instr Supplies	168438	1,776.74
	26-10032	11-190-100-610-060-10-00/ AES Instr Supplies	90612	CF	SUPPLIES	168438	3,671.35
		11-190-100-610-060-10-00/ AES Instr Supplies	17071	CF	SUPPLIES	168438	198.93
	26-10493	11-000-218-610-075-33-00/ TES Guid Supplies	02670	CF	SUPPLIES	168438	20.44
	26-10791	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	22058	CF	SUPPLIES	168439	1,698.54
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	33616	CF	SUPPLIES	168439	397.74
	26-02306	20-231-100-610-085-31-00/ Title I - SUES Supplies	40268	CF	Title I - SUES Supplies	168439	381.00
	26-02244	11-000-251-610-000-51-00/ Central Supplies	40226	CF	Central Supplies	168439	86.74
	26-02346	11-190-100-610-075-10-00/ TES Instr Supplies	40227	CF	TES Instr Supplies	168439	90.27
	26-10697	11-000-240-610-060-10-00/ AES Admin Supplies	24777	CF	SUPPLIES	168439	526.90
	26-01079	11-190-100-610-085-10-00/ SUES Instr Supplies	28740	CF	SUES Instr Supplies	168439	522.60
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$83,026.41
CDW-GOVERNMENT, LLC./ 1139							
	26-02239	11-000-266-340-000-43-00/ Security Purchased Servi	AH4J38V	CF	Security Purchased Servi	168440	20,960.00
	26-01429	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00947942	CF	Dist Instr Purch Ed Svcs	168440	18,900.00
	26-02205	11-190-100-610-000-52-00/ Dist Instr Supplies	AH4EQ5W	CF	Dist Instr Supplies	168440	4,350.00
	26-02082	20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	AH4BC4Q	CF	PEA - TECH INSTR SUPPLIE	168440	4,042.84
	26-01675	20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	AH3VU9F	CF	PEA - TECH INSTR SUPPLIE	168440	57,000.00
	26-00495	11-000-266-610-000-43-00/ Security Supplies	AG13U7N	CF	Security Supplies	168440	453.88
	26-01913	11-000-266-340-000-43-00/ Security Purchased Servi	AH2TY2D	CF	Security Purchased Servi	168440	92,000.00
	26-01799	11-000-252-610-000-52-00/ Dist Tech Supplies	AH1E27H	CF	Dist Tech Supplies	168440	43.80
		11-000-252-610-000-52-00/ Dist Tech Supplies	AG97G7X	CF	Dist Tech Supplies	168440	35.40
		11-000-252-610-000-52-00/ Dist Tech Supplies	AG9828H	CF	Dist Tech Supplies	168440	638.40
		11-190-100-610-000-52-00/ Dist Instr Supplies	AH1I89W	CF	Dist Instr Supplies	168440	3,700.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	AH1ZK2S	CF	Dist Tech Supplies	168440	3,015.20
		11-000-252-610-000-52-00/ Dist Tech Supplies	AH2B33N	CF	Dist Tech Supplies	168440	167.72
		11-000-252-610-000-52-00/ Dist Tech Supplies	AH3FE4X	CF	Dist Tech Supplies	168440	4,516.40
	26-02021	11-190-100-610-000-52-00/ Dist Instr Supplies	AH3DN9U	CF	Dist Instr Supplies	168440	55.65
		11-190-100-610-000-52-00/ Dist Instr Supplies	AH3EP7G	CF	Dist Instr Supplies	168440	684.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	AH3QU7Z	CF	Dist Instr Supplies	168440	928.90

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Unposted Checks							
	26-02305	11-190-100-610-000-52-00/ Dist Instr Supplies	AH4QK4Y	CF	Dist Instr Supplies	168440	219.40
		11-190-100-610-000-52-00/ Dist Instr Supplies	AH4Q44M	CF	Dist Instr Supplies	168440	1,873.72
	26-02303	11-000-266-610-000-43-00/ Security Supplies	AH4ZV1K	CF	Security Supplies	168440	589.40
	26-02342	11-000-252-610-000-52-00/ Dist Tech Supplies	AH4U86Y	CF	Dist Tech Supplies	168440	6,420.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	AH4VN4B	CF	Dist Tech Supplies	168440	4,040.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	AH4QK5G	CF	Dist Tech Supplies	168441	180.00
	26-02390	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AH6AH1Z	CF	Dist Tech Purch Tech Svc	168441	7,950.00
	26-02304	11-000-252-610-000-52-00/ Dist Tech Supplies	AH5G85P	CF	Dist Tech Supplies	168441	4,256.00
					Total for CDW-GOVERNMENT, LLC./ 1139		\$237,020.71
CENGAGE LEARNING, INC. - GALE/ 1140							
	26-02028	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	999101779261	CF	SWMHS Library Purch Ed S	168442	5,880.00
					Total for CENGAGE LEARNING, INC. - GALE/ 1140		\$5,880.00
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	26-00173	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11131	CF	Dist CST Purch Tech Svcs	168443	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11147	CF	Dist CST Purch Tech Svcs	168443	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11136	CF	Dist CST Purch Tech Svcs	168443	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11137	CF	Dist CST Purch Tech Svcs	168443	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11103	CF	Dist CST Purch Tech Svcs	168443	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11111	CF	Dist CST Purch Tech Svcs	168443	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11118	CF	Dist CST Purch Tech Svcs	168443	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11161	CF	Dist CST Purch Tech Svcs	168443	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11168	CF	Dist CST Purch Tech Svcs	168443	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11167	CF	Dist CST Purch Tech Svcs	168443	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11175	CF	Dist CST Purch Tech Svcs	168443	575.00
					Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142		\$6,425.00
CENTER SCHOOL; THE/ 1146							
	26-00950	11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN2026-12	CF	Tuition to Private Schoo	168444	8,915.94
					Total for CENTER SCHOOL; THE/ 1146		\$8,915.94
CHARLES J. BECKER & BRO., INC/ 1085							
	26-01895	11-190-100-610-120-10-00/ WES Instr Supplies	2104617-IN	CF	WES Instr Supplies	168445	835.80
					Total for CHARLES J. BECKER & BRO., INC/ 1085		\$835.80

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Unposted Checks							
CHASE BANK/ 1156							
	26-00087	11-000-262-444-000-41-00/ ESIP PAYMENT	2/1/26 - INTEREST	HF	ESIP PAYMENT	201202601	74,221.25
Total for CHASE BANK/ 1156							\$74,221.25
CLEAN FOCUS YIELD LLC/ 2789							
	26-00005	11-000-262-622-085-41-00/ SUES - Electricity	90048873	CF	SUES - Electricity	168446	185.67
		11-000-262-622-055-41-00/ SMS - Electricity	90048925	CF	SMS - Electricity	168446	273.70
		11-000-262-622-060-41-00/ AES - Electricity	90048907	CF	AES - Electricity	168446	89.59
		11-000-262-622-120-41-00/ WES - Electricity	90048965	CF	WES - Electricity	168446	76.77
		20-218-200-600-000-41-00/ UTILITIES	90048957	CF	UTILITIES	168446	23.95
		11-000-262-622-070-41-00/ EES - Electricity	90048958	CF	EES - Electricity	168446	50.72
		11-000-262-622-075-41-00/ TES - Electricity	90049034	CF	TES - Electricity	168446	98.01
Total for CLEAN FOCUS YIELD LLC/ 2789							\$798.41
COLLIER SERVICES, INC./ 2513							
	26-00876	11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN--26	CP	credit	168447	-325.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN--26	CF	Tuition to Private Schoo	168447	6,175.00
Total for COLLIER SERVICES, INC./ 2513							\$5,850.00
COMBUSTION SERVICE CORP./ 1186							
	26-01108	11-000-261-420-000-40-01/ Facilities Services/Repa	10901	CF	Facilities Services/Repa	168448	29,100.00
Total for COMBUSTION SERVICE CORP./ 1186							\$29,100.00
COMMUNITY SAFETY CONSULTANTS, INC./ 1189							
	26-02036	11-000-223-610-000-32-00/ Staff Training Supplies	25-AHA-839C	CF	Staff Training Supplies	168449	190.00
Total for COMMUNITY SAFETY CONSULTANTS, INC./ 1189							\$190.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	26-00881	11-000-100-566-000-30-00/ Tuition to Private Schoo	1038120	CF	Tuition to Private Schoo	168450	9,161.80
	26-00880	11-000-100-566-000-30-00/ Tuition to Private Schoo	1038121	CF	Tuition to Private Schoo	168450	9,161.80
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$18,323.60
CPC BEHAVIORAL HEALTHCARE/ 1199							
	26-00879	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2025	CF	Tuition to Private Schoo	168451	9,874.62

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Unposted Checks							
	26-01868	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2025	CF	Tuition to Private Schoo	168451	9,874.62
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$19,749.24
CREATIVITY UNLIMITED IN NJ/ 1206							
	26-02182	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-02182	CF	SWMHS CoCurr Misc	168452	300.00
Total for CREATIVITY UNLIMITED IN NJ/ 1206							\$300.00
CRISIS PREVENTION INSTITUTE, INC./ 1200							
	26-02023	11-000-223-390-000-32-00/ Staff Training Services	NAIN-203390	CF	Staff Training Services	168453	775.35
Total for CRISIS PREVENTION INSTITUTE, INC./ 1200							\$775.35
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							
	26-00175	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105938	CF	Dist CST Purch Tech Svcs	168454	262.50
Total for CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							\$262.50
CUSTOM BANDAG INC./ 1211							
	26-01857	11-000-270-420-000-42-00/ Transportation Repair/Ma	40270303	CF	Transportation Repair/Ma	168455	70.34
Total for CUSTOM BANDAG INC./ 1211							\$70.34
DCS, LLC/ 2856							
	26-02263	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	2174	CF	SWMHS DISTRICT MISC EXP	168456	1,780.00
Total for DCS, LLC/ 2856							\$1,780.00
DELGADO III; ISRAEL/ 2454							
	26-01970	11-401-100-320-050-20-00/ SWMHS CoCurr Purch Ed Sv	0000081	CF	SWMHS CoCurr Purch Ed Sv	168457	2,850.00
Total for DELGADO III; ISRAEL/ 2454							\$2,850.00
DELTA DENTAL INSURANCE COMPANY/ 1230							
	26-00047	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006867244	CF	Dental Benefit Premiums	168458	1,272.85
	26-00048	11-000-291-270-000-70-05/ COBRA	BE006867244	CF	COBRA	168458	138.45
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,411.30
DEMCO, INC./ 1233							
	26-01879	11-190-100-610-120-44-00/ WES - FURNITURE	7740163	CF	WES - FURNITURE	168459	893.00
	26-02359	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	7749394	CF	SMS TAG SUPPLIES	168459	490.25
Total for DEMCO, INC./ 1233							\$1,383.25
DENTAL SERVICES ORGANIZATION, LLC/ 2735							

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Unposted Checks							
	26-00050	11-000-291-270-000-70-05/ COBRA	JANUARY 2026	CF	COBRA	168460	94.04
	26-01012	11-000-291-270-000-70-04/ Dental Benefit Premiums	JANUARY 2026	CF	Dental Benefit Premiums	168460	1,542.47
					Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735		\$1,636.51
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	26-00004	20-218-200-600-000-41-00/ UTILITIES	10/22/25-11/20/ 25	CF	UTILITIES	168461	968.46
					Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474		\$968.46
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	26-00001	20-218-200-600-000-41-00/ UTILITIES	11/6/25-12/8/25	CF	UTILITIES	168462	1,613.58
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	11/5/25-12/5/25	CF	SWMHS - Natural Gas	168462	978.27
		11-000-262-621-075-41-00/ TES - Natural Gas	11/5/25-12/5/25	CF	TES - Natural Gas	168462	1,903.24
		11-000-262-621-085-41-00/ SUES - Natural Gas	11/5/25-12/5/25	CF	SUES - Natural Gas	168462	8,128.96
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	11/4/25-12/4/25	CF	SWMHS - Natural Gas	168462	12,210.29
		11-000-262-621-055-41-00/ SMS - Natural Gas	11/4/25-12/4/25	CF	SMS - Natural Gas	168462	7,282.64
		11-000-262-621-060-41-00/ AES - Natural Gas	11/4/25-12/4/25	CF	AES - Natural Gas	168462	4,288.62
		11-000-262-621-120-41-00/ WES - Natural Gas	11/4/25-12/4/25	CF	WES - Natural Gas	168462	1,860.90
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$38,266.50
DOCTORS OFFICE; THE/ 1244							
	26-00482	11-000-213-340-000-31-00/ Health Services	52572271	CF	Health Services	168463	231.00
		11-000-213-340-000-31-00/ Health Services	52572325	CF	Health Services	168463	231.00
		11-000-213-340-000-31-00/ Health Services	52572272	CF	Health Services	168463	231.00
		11-000-213-340-000-31-00/ Health Services	52572270	CF	Health Services	168463	231.00
		11-000-213-340-000-31-00/ Health Services	52571602	CF	Health Services	168463	231.00
		11-000-213-340-000-31-00/ Health Services	52571419	CF	Health Services	168463	231.00
		11-000-213-340-000-31-00/ Health Services	52571424	CF	Health Services	168463	206.00
		11-000-213-340-000-31-00/ Health Services	52573033	CF	Health Services	168463	231.00
		11-000-213-340-000-31-00/ Health Services	52573037	CF	Health Services	168463	231.00
					Total for DOCTORS OFFICE; THE/ 1244		\$2,054.00
DON TRANSIT INC/ 2912							

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Unposted Checks							
	26-01847	11-000-270-512-000-42-00/ CONT SERV - TRIPS	003	CF	CONT SERV - TRIPS	168464	6,370.00
					Total for DON TRANSIT INC/ 2912		\$6,370.00
EBSCO INDUSTRIES, INC./ 1258							
	26-02068	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	91011038485	CF	SMS Library Purch Ed Svc	168465	984.34
					Total for EBSCO INDUSTRIES, INC./ 1258		\$984.34
EDCONNECTIVE, INC./ 2689							
	26-00987	11-000-223-390-000-32-00/ Staff Training Services	1965	CF	Staff Training Services	168466	78,000.00
					Total for EDCONNECTIVE, INC./ 2689		\$78,000.00
EDUCATIONAL DATA SERVICES/ 1263							
	26-00061	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2601-00425	CF	Central Purch Tech Svcs	168467	3,330.50
					Total for EDUCATIONAL DATA SERVICES/ 1263		\$3,330.50
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	26-01610	20-502-100-560-000-30-00/ CH 192 NP COMP ED	0925-4660-NP-0 CF		CH 192 NP COMP ED	168468	1,991.57
			17				
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	0925-4660-NP-0 CF		CH 193 NP SUPP INSTR	168468	826.00
			17				
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	0925-4660-NP-0 CF		CH 193 NP SPEECH	168468	837.00
			17				
		20-502-100-560-000-30-00/ CH 192 NP COMP ED	1025-4660-NP-0 CF		CH 192 NP COMP ED	168468	1,991.57
			17				
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	1025-4660-NP-0 CF		CH 193 NP SUPP INSTR	168468	826.00
			17				
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	1025-4660-NP-0 CF		CH 193 NP SPEECH	168468	837.00
			17				
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265		\$7,309.14
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	26-00176	11-000-218-390-000-30-00/ COUNSELING SVCS	12612	CF	COUNSELING SVCS	168469	109,477.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269		\$109,477.00
EI US, LLC./ 2351							
	26-02215	11-150-100-320-000-30-00/ Home Instruction - Contr	INV283365	CF	Home Instruction - Contr	168470	832.63

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	26-02214	11-150-100-320-000-30-00/ Home Instruction - Contr	INV283361	CF	Home Instruction - Contr	168470	372.50
	26-02370	11-150-100-320-000-30-00/ Home Instruction - Contr	INV283364	CF	Home Instruction - Contr	168470	2,234.95
	26-02371	11-150-100-320-000-30-00/ Home Instruction - Contr	INV283363	CF	Home Instruction - Contr	168470	657.36
	26-02373	11-150-100-320-000-30-00/ Home Instruction - Contr	INV283362	CF	Home Instruction - Contr	168470	2,191.13
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV276908	CF	Home Instruction - Contr	168470	1,840.55
	26-02505	11-150-100-320-000-30-00/ Home Instruction - Contr	INV288839	CF	Home Instruction - Contr	168470	788.81
	26-02503	11-150-100-320-000-30-00/ Home Instruction - Contr	INV288836	CF	Home Instruction - Contr	168470	1,489.98
	26-02508	11-150-100-320-000-30-00/ Home Instruction - Contr	INV288838	CF	Home Instruction - Contr	168470	175.30
					Total for EI US, LLC./ 2351		\$10,583.21
EMMANUEL TRANS/ 2624							
	26-01843	11-000-270-512-000-42-00/ CONT SERV - TRIPS	123125	CF	CONT SERV - TRIPS	168471	500.00
					Total for EMMANUEL TRANS/ 2624		\$500.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	26-02041	20-271-200-580-000-31-00/ Title IIA PD	26-02041	CF	SILVIA REGO	168472	250.00
	26-02432	20-271-200-580-000-31-00/ Title IIA PD	26-02432	CF	STACEY COGLIANESE	168473	65.00
					Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991		\$315.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	26-00055	11-000-223-580-000-36-00/ Travel	11/3/25-11/26/2	CF	JENNIFER BADAMI	168474	94.24
			5 JB				
		11-000-223-580-000-36-00/ Travel	12/1/25-12/20/2	CF	JENNIFER BADAMI	168475	22.37
			5 JB				
					Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990		\$116.61
EMP REIMB SEA - COURSE/TUITION/ 1987							
	26-02332	11-000-291-280-000-53-00/ Tuition Reimbursement	26-02332	CF	CARLY CHUPKA	168476	2,230.08
	26-02526	11-000-291-280-000-53-00/ Tuition Reimbursement	26-02526	CF	HEATHER ROSARIO	168477	5,382.96
	26-02489	11-000-291-280-000-53-00/ Tuition Reimbursement	26-02489	CF	PATRICIA ESPOSITO	168478	2,691.48
					Total for EMP REIMB SEA - COURSE/TUITION/ 1987		\$10,304.52
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	26-01972	11-000-223-580-000-35-00/ Professional Development	26--01972	CF	BRIDGET DEAN	168479	100.00
	26-01926	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-01926	CF	LAUREN VERNON	168480	100.00
	26-02334	11-000-223-580-000-35-00/ Professional Development	26-02334	CF	JACKLYN KELLY	168481	30.00

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Unposted Checks							
	26-02046	11-000-223-580-000-35-00/ Professional Development	26-02046	CF	KELLY DONNELLY	168482	30.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$260.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	26-02338	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-02338	CF	LIZBETH VICTORERO-MONGONE	168483	225.00
	26-02224	20-271-200-580-000-31-00/ Title IIA PD	26-02224	CF	JANET COOK	168484	149.00
	26-02193	20-271-200-580-000-31-00/ Title IIA PD	26-02193	CF	CARTER QUINBY	168485	180.00
	26-02191	20-271-200-580-000-31-00/ Title IIA PD	26-02191	CF	KELLY DONNELLY	168486	185.00
	26-02192	20-271-200-580-000-31-00/ Title IIA PD	26-02192	CF	JACKIE KELLY	168487	185.00
	26-02367	20-271-200-580-000-31-00/ Title IIA PD	26-02367	CF	KARA OLEJNIK	168488	149.00
	26-02368	20-271-200-580-000-31-00/ Title IIA PD	26-02368	CF	PAMELA SCHLECK,	168489	170.00
	26-02506	20-271-200-580-000-31-00/ Title IIA PD	26-02506	CF	ROSHEN BENOY	168490	295.00
	26-02380	11-000-223-580-000-35-00/ Professional Development	26-02380	CF	MELANIE FAULKNER	168491	100.00
	26-02441	20-271-200-580-000-31-00/ Title IIA PD	26-02441	CF	KULSUM GEISON	168492	215.00
	26-02442	20-271-200-580-000-31-00/ Title IIA PD	26-02442	CF	DENA MAZUR	168493	180.00
	26-02381	11-000-223-580-000-35-00/ Professional Development	26-02381	CF	Michelle Merrick	168494	100.00
	26-02440	20-271-200-580-000-31-00/ Title IIA PD	26-02440	CF	MARY CAVALLARO	168495	215.00
	26-02507	20-271-200-580-000-31-00/ Title IIA PD	26-02507	CF	MEENU KOHLI	168496	295.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$2,643.00
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	26-00054	11-000-223-580-000-36-00/ Travel	11/03/25-12/23/	CF	DAVID SPAYDER	168497	19.74
			25DS				
		11-000-223-580-000-36-00/ Travel	12/16/25-12/18/	CF	THOMAS LAW	168498	16.93
			25 TL				
		11-000-223-580-000-36-00/ Travel	12/01/25-12/23/	CF	LIZABETH BORRELL-DEMAIO	168499	36.43
			25 LB				
		11-000-223-580-000-36-00/ Travel	11/14/25-12/23/	CF	JOLANTA RADUCHA	168500	11.14
			25 JR				
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$84.24
EMP REIMB SEA - VARIOUS/ 1988							
	26-02252	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02252	CF	BARBARA DOBROWOLSKA	168501	87.55
	26-02251	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02251	CF	IDAILIZA GARCIA	168502	100.00

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Unposted Checks							
	26-02250	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02250	CF	LUKASZ WOZNY	168503	107.00
	26-02422	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02422	CF	SANDRA AGUIAR	168504	76.55
	26-02421	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02421	CF	JAMES PARSE	168505	107.00
	26-02408	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02408	CF	ERNESTO BORBON	168506	80.00
	26-02384	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02384	CF	ARCELIA SIERRA	168507	76.55
	26-02353	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02353	CF	MICHAEL MARTINO	168508	87.55
	26-02249	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02249	CF	LUIGI VENTRE	168509	27.00
	26-02423	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02423	CF	HUMA AKHTAR	168510	80.00
	26-02327	11-000-219-890-000-30-00/ SPECIAL SVCS MISC EXPEND	26-02327	CF	DOROTHY FRISCH	168511	67.16
	26-02555	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02555	CF	WILLIAM ROBERTS	168512	149.99
	26-02552	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02552	CF	AMANDA HERBERT	168513	107.00
	26-02549	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02549	CF	ELIZABETH ORTIZ	168514	90.00
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$1,243.35
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	26-02321	11-000-261-890-000-40-00/ Maintenance Misc	26-02321	CF	STEPHEN KOBLOS	168515	160.00
	26-02247	11-000-262-290-000-40-00/ Custodial Uniforms	26-02247	CF	KENNETH TESTA	168516	51.97
	26-02232	11-000-262-290-000-40-00/ Custodial Uniforms	26-02232	CF	GEORGE ORZO	168517	259.99
	26-02396	11-000-261-890-000-40-00/ Maintenance Misc	26-02396	CF	ERIC KRYZYZANOWSKI	168518	174.99
					Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996		\$646.95
EMP REIMB UNAFF - COURSE/TUITION/ 1997							
	26-02509	11-000-291-280-000-53-00/ Tuition Reimbursement	26-02509	CF	BRIDGET VINCINI	168519	2,706.00
					Total for EMP REIMB UNAFF - COURSE/TUITION/ 1997		\$2,706.00
EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							
	26-02162	11-000-223-580-000-35-00/ Professional Development	26-02162	CF	BRIDGET VINCINI	168520	130.00
					Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998		\$130.00
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M1125	CF	IDEA BASC-TUIT COUNTY SP	168521	127.00
	26-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	168521	5,678.00
			-129				
	26-00765	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	168521	5,678.00
			-129				

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT CF -129		IDEA BASC-TUIT COUNTY SP	168521	8,942.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$20,425.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M1125	CF	IDEA BASC-TUIT COUNTY SP	168522	63.50
	26-00805	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP	168522	9,962.00
	26-00807	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP	168522	9,962.00
	26-00808	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP	168522	5,678.00
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP	168522	8,942.00
	26-00814	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP	168522	4,658.00
	26-00816	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP	168522	4,658.00
	26-00819	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP	168522	9,962.00
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$53,885.50
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	26-00839	11-000-100-565-000-30-00/ Tuition to County Specia	1225-4660-TUIT CF -131		Tuition to County Specia	168523	9,962.00
	26-00840	11-000-100-565-000-30-00/ Tuition to County Specia	1225-4660-TUIT CF -131		Tuition to County Specia	168523	9,962.00
	26-00841	11-000-100-565-000-30-00/ Tuition to County Specia	1225-4660-TUIT CF -131		Tuition to County Specia	168523	5,678.00
	26-00842	11-000-100-565-000-30-00/ Tuition to County Specia	1225-4660-TUIT CF -131		Tuition to County Specia	168523	5,678.00
	26-00845	11-000-100-565-000-30-00/ Tuition to County Specia	1225-4660-TUIT CF -131		Tuition to County Specia	168523	5,678.00
	26-01367	11-000-100-565-000-30-00/ Tuition to County Specia	1225-4660-TUIT CF -131		Tuition to County Specia	168523	5,678.00

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Unposted Checks							
Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							\$42,636.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	26-00836	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT CF -132		IDEA BASC-TUIT COUNTY SP	168524	4,658.00
Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$4,658.00
ESCNJ - TRANSPORTATION/ 2387							
	26-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168525	160.65
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168525	3,213.00
	26-00826	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168525	165.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168525	3,315.00
	26-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168525	168.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168525	3,360.00
	26-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168525	242.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168525	4,842.00
	26-00830	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168525	225.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168525	4,215.90
	26-00837	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168525	242.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168525	4,845.00
	26-00838	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168525	140.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168525	2,805.00
	26-00918	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168525	114.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168525	2,286.00
	26-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168525	180.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168525	3,600.00
	26-00921	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168525	203.64
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168525	4,073.16
	26-01023	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168525	231.99
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY26	CF	CONT SERV - REG ED ESC	168525	4,640.01
	26-01028	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168526	168.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168526	3,366.00
	26-01051	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168526	151.90

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Unposted Checks							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY26	CF	CONT SERV - REG ED ESC	168526	3,038.00
	26-01052	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168526	89.70
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY26	CF	CONT SERV - REG ED ESC	168526	1,794.00
	26-01257	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168526	115.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168526	2,304.00
	26-01262	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168526	127.80
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY26	CF	CONT SERV - REG ED ESC	168526	2,556.00
	26-01263	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168526	93.16
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY26	CF	CONT SERV - REG ED ESC	168526	993.58
	26-01275	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168526	201.74
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168526	4,034.85
	26-01566	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168526	220.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168526	4,400.00
	26-01632	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168526	262.65
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168526	5,252.96
	26-01633	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168526	270.13
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168526	5,402.60
	26-01634	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168526	291.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168526	5,835.08
	26-01635	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168527	161.57
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168527	3,019.30
	26-01637	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168527	281.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168527	5,634.14
	26-01639	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168527	232.82
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168527	4,656.48
	26-01642	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168527	132.68
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168527	2,653.42
	26-01643	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168527	288.34
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168527	5,766.72
	26-01644	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168527	327.18
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168527	6,543.54
	26-01655	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168527	241.11

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168527	4,822.24
26-01665		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168527	199.68
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168527	3,993.60
26-01674		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168527	273.44
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY26	CF	CONT SERV - REG ED ESC	168527	5,468.48
26-01705		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168527	134.84
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY26	CF	CONT SERV - REG ED ESC	168527	2,696.96
26-01763		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168527	183.40
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY26	CF	.	168527	3,668.00
26-01764		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168528	192.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168528	3,551.49
26-01765		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168528	261.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168528	5,235.00
26-01769		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168528	238.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168528	4,760.00
26-01803		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168528	206.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	NOVFY26	CF	CONT SERV - SPEC ED ESC	168528	4,130.00
26-01804		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	NOVFY26	CF	MANAGEMENT FEE - ESC	168528	202.30
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVFY26	CF	CONT SERV - REG ED ESC	168528	4,046.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$158,442.50
F.W. WEBB COMPANY/ 1298							
	26-02133	11-000-261-610-000-40-00/ Maintenance Supplies	93736713	CF	Maintenance Supplies	168529	491.70
	26-02333	11-000-261-610-000-40-00/ Maintenance Supplies	93976207	CF	Maintenance Supplies	168529	1,936.30
	26-00747	12-000-261-732-000-40-00/ Maintenance Equipment	91772008	CF	Maintenance Equipment	168529	5,800.00
Total for F.W. WEBB COMPANY/ 1298							\$8,228.00
FED EX/ 1307							
	26-02435	11-402-100-390-050-34-00/ SWMHS Athletics Services	9-709-31874	CF	SWMHS Athletics Services	168530	29.30
Total for FED EX/ 1307							\$29.30
FEDCAP REHABILITATION SERVICES, INC./ 2948							
	26-01603	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVIL1125	CF	Tuition to Private Schoo	168531	7,485.00
Total for FEDCAP REHABILITATION SERVICES, INC./ 2948							\$7,485.00
FERGUSON US HOLDINGS, INC./ 2567							

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Unposted Checks							
	26-02246	11-000-261-610-000-40-00/ Maintenance Supplies	3848910	CF	Maintenance Supplies	168532	2,891.36
Total for FERGUSON US HOLDINGS, INC./ 2567							\$2,891.36
FILEBANK INC./ 1309							
	26-00114	11-000-261-420-000-40-01/ Facilities Services/Repa	0136547	CF	Facilities Services/Repa	168533	355.98
	26-00015	11-000-251-890-000-51-00/ Central Misc Expenditure	0136548	CF	Central Misc Expenditure	168533	613.77
Total for FILEBANK INC./ 1309							\$969.75
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	26-02101	11-000-261-420-000-40-00/ Maintenance Annual Servi	202502304	CF	Maintenance Annual Servi	168534	252.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	202502285	CF	Maintenance Annual Servi	168534	510.00
Total for FIRE AND SECURITY TECHNOLOGIES/ 2054							\$762.00
FLASHLIGHT LEARNING, INC./ 2916							
	26-02011	20-241-100-320-000-31-00/ TITLE III - PURCH ED SVC	2688	CF	TITLE III - PURCH ED SVC	168535	7,500.00
Total for FLASHLIGHT LEARNING, INC./ 2916							\$7,500.00
FSS CONTENT TOPCO LP/ 2660							
	26-01612	11-000-222-610-075-10-00/ TES Library Supplies	647349	CF	TES Library Supplies	168536	2,297.42
		11-000-222-610-075-10-00/ TES Library Supplies	647349F	CF	TES Library Supplies	168536	533.20
Total for FSS CONTENT TOPCO LP/ 2660							\$2,830.62
GENUINE PARTS COMPANY/ 2463							
	26-02472	11-000-270-615-000-42-00/ Bus Garage Supplies	321177	CF	Bus Garage Supplies	168537	332.77
Total for GENUINE PARTS COMPANY/ 2463							\$332.77
GLOCK-MOLLOY, ERIC/ 2099							
	26-02323	11-000-291-280-000-53-00/ Tuition Reimbursement	26-02323	CF	Tuition Reimbursement	168538	2,025.00
Total for GLOCK-MOLLOY, ERIC/ 2099							\$2,025.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	26-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	180158	CF	Transportation Purch Ser	168539	2,695.00
	26-00475	11-000-266-340-000-43-00/ Security Purchased Servi	180159	CF	Security Purchased Servi	168539	109.97
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$2,804.97
GRAY; MICHAEL EDMOND/ 2430							
	26-02364	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	8721	CF	SWMHS DISTRICT PURCH TEC	168540	1,800.00
Total for GRAY; MICHAEL EDMOND/ 2430							\$1,800.00
GREATAMERICA FINANCIALSERVICES CORP./ 2068							

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Unposted Checks							
	26-00016	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	40755673	CF	DISTRICT ADMIN RENTALS	168541	298.00
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	40971132	CF	DISTRICT ADMIN RENTALS	168541	298.00
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$596.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	26-00012	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2026	CF	Charter School Tuition	168542	7,178.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$7,178.00
GREATER MIDDLESEX CONFERENCE/ 1344							
	26-00371	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	26-00371	CF	SWMHS Athletics Misc Exp	168543	1,400.00
					Total for GREATER MIDDLESEX CONFERENCE/ 1344		\$1,400.00
GREENSKIES CLEAN ENERGY LLC/ 2974							
	26-02639	11-000-230-820-000-51-00/ Judgements Against the S	26-02639	CF	Judgements Against the S	168544	75,000.00
					Total for GREENSKIES CLEAN ENERGY LLC/ 2974		\$75,000.00
H.A. DEHART & SON/ 1351							
	26-02217	11-000-270-615-000-42-00/ Bus Garage Supplies	X1020053174:0 1	CF	Bus Garage Supplies	168545	140.88
					Total for H.A. DEHART & SON/ 1351		\$140.88
HAIG SERVICE CORPORATION/ 1353							
	26-02087	11-000-261-420-000-40-00/ Maintenance Annual Servi	245487	CF	Maintenance Annual Servi	168546	45.99
					Total for HAIG SERVICE CORPORATION/ 1353		\$45.99
HARBOR SCHOOL, LLC/ 2752							
	26-00885	11-000-100-566-000-30-00/ Tuition to Private Schoo	8205	CF	Tuition to Private Schoo	168547	12,287.30
					Total for HARBOR SCHOOL, LLC/ 2752		\$12,287.30
HART HALSEY, LLC./ 2309							
	26-00020	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503819	CF	Security Purchased Servi	168548	1,104.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503802	CF	Security Purchased Servi	168548	1,426.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503826	CF	Security Purchased Servi	168548	1,840.00
					Total for HART HALSEY, LLC./ 2309		\$4,370.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	26-00010	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2026	CF	Charter School Tuition	168549	75,776.00
					Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362		\$75,776.00

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Unposted Checks							
HAWKSWOOD, INC./ 2727							
	26-00886	11-000-100-566-000-30-00/ Tuition to Private Schoo	74325	CF	Tuition to Private Schoo	168550	12,882.76
	26-00887	11-000-100-566-000-30-00/ Tuition to Private Schoo	74325	CF	Tuition to Private Schoo	168550	8,151.76
Total for HAWKSWOOD, INC./ 2727							\$21,034.52
HENRY SCHEIN, INC./ 1367							
	26-02071	11-000-213-610-120-31-00/ WES NURSE SUPPLIES	50944913	CF	WES NURSE SUPPLIES	168551	536.64
	26-02075	11-000-213-610-060-31-00/ AES NURSE SUPPLIES	50856757	CF	AES NURSE SUPPLIES	168551	268.32
	26-02076	11-000-213-610-070-31-00/ EES NURSE SUPPLIES	50856762	CF	EES NURSE SUPPLIES	168551	268.32
	26-02074	11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	50856700	CF	SMS NURSE SUPPLIES	168551	268.32
	26-02072	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	50856802	CF	SWMHS NURSE SUPPLIES	168551	536.64
Total for HENRY SCHEIN, INC./ 1367							\$1,878.24
HMH HOSPITALS CORPORATION/ 2422							
	26-00888	11-000-100-566-000-30-00/ Tuition to Private Schoo	11/26/2025	CF	Tuition to Private Schoo	168552	3,910.00
	26-00889	11-000-100-566-000-30-00/ Tuition to Private Schoo	11/26/2025	CF	Tuition to Private Schoo	168552	3,910.00
	26-00178	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	07/30/2025 TD	CF	Dist CST Purch Tech Svcs	168552	900.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10/17/25 SA	CF	Dist CST Purch Tech Svcs	168552	900.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10/17/25 AC	CF	Dist CST Purch Tech Svcs	168552	900.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$10,520.00
HOME DEPOT CREDIT SERVICES/ 1377							
	26-00435	11-000-270-390-000-42-00/ Transportation Purch Ser	H0957-294915	CF	Transportation Purch Ser	168553	34.97
	26-02094	11-000-263-610-000-40-00/ Grounds Supplies	H0957-293106	CF	Grounds Supplies	168553	94.32
	26-02316	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-294025	CF	Maintenance Supplies	168553	49.96
	26-00435	11-000-270-390-000-42-00/ Transportation Purch Ser	H0957-296666	CF	Transportation Purch Ser	168553	116.57
	26-00116	11-000-261-610-000-40-00/ Maintenance Supplies	2350186	CF	Maintenance Supplies	168553	24.85
		11-000-261-610-000-40-00/ Maintenance Supplies	6363690	CF	Maintenance Supplies	168553	99.00
		11-000-261-610-000-40-00/ Maintenance Supplies	7363759	CF	Maintenance Supplies	168553	30.00
		11-000-261-610-000-40-00/ Maintenance Supplies	6363762	CF	Maintenance Supplies	168553	30.19
		11-000-261-610-000-40-00/ Maintenance Supplies	2340029	CF	Maintenance Supplies	168553	100.74
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$580.60
HEMOCARE THERAPIES, INC LLC/ 2739							
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	394413	CF	Extraordinary Purchased	168554	1,428.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	394003	CF	Extraordinary Purchased	168554	2,380.00

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Unposted Checks							
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	394003	CF	Extraordinary Purchased	168554	2,584.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	394322	CF	Extraordinary Purchased	168554	2,261.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	394322	CF	Extraordinary Purchased	168554	2,142.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	394645	CF	Extraordinary Purchased	168554	833.00
					Total for HOMECARE THERAPIES, INC LLC/ 2739		\$11,628.00
HORIZON BCBSNJ/ 1380							
	26-00051	11-000-291-270-000-70-03/ Vision Benefit Premiums	308677336	CF	Vision Benefit Premiums	168555	3,849.77
					Total for HORIZON BCBSNJ/ 1380		\$3,849.77
HUGHES, MICHAEL/ 1034							
	26-02132	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	26-02132	CF	SWMHS Athletics Maint/Re	168556	1,578.00
					Total for HUGHES, MICHAEL/ 1034		\$1,578.00
HUTCHINS HVAC, INC./ 2241							
	26-02277	11-000-261-420-000-40-01/ Facilities Services/Repa	I-17666	CF	Facilities Services/Repa	168557	977.68
					Total for HUTCHINS HVAC, INC./ 2241		\$977.68
IMWOTH LLC/ 2289							
	26-01529	11-000-213-340-050-20-00/ SWMHS Health Purch Tech	18114102925	CF	SWMHS Health Purch Tech	168558	500.50
					Total for IMWOTH LLC/ 2289		\$500.50
INDCO INC./ 1387							
	26-02134	11-000-262-610-000-40-00/ Custodial Supplies	2504268	CF	Custodial Supplies	168559	76.00
					Total for INDCO INC./ 1387		\$76.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	26-00126	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI12250781	CF	Maintenance Annual Servi	168560	26.10
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI12250780	CF	Maintenance Annual Servi	168560	26.10
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$52.20
INTEGRATED CARE CONCEPTS AND CONSULTATION, LLC/ 2767							
	26-02216	11-150-100-320-000-30-00/ Home Instruction - Contr	26-02216	CF	Home Instruction - Contr	168561	3,648.00
					Total for INTEGRATED CARE CONCEPTS AND CONSULTATION, LLC/ 2767		\$3,648.00
JANA CASALE LEE/ 2939							
	26-01007	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	1013	CF	Title IIA Purch Prof Ser	168562	6,400.00
					Total for JANA CASALE LEE/ 2939		\$6,400.00

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Unposted Checks							
JCT WASTE OIL LLC/ 2794							
	26-02175	11-000-270-615-000-42-00/ Bus Garage Supplies	26-02175	CF	Bus Garage Supplies	168563	150.00
Total for JCT WASTE OIL LLC/ 2794							\$150.00
JEM REHABILITATION, LLC/ 1415							
	26-00179	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	DECEMBER 2025	CF	00	168564	6,142.50
Total for JEM REHABILITATION, LLC/ 1415							\$6,142.50
JERSEY CENTRAL POWER & LIGHT/ 1417							
	26-00003	20-218-200-600-000-41-00/ UTILITIES	10/22/25-11/22/25	CF	UTILITIES	168565	584.84
		20-218-200-600-000-41-00/ UTILITIES	11/19/25-12/17/25	CF	UTILITIES	168565	11.49
		11-000-262-622-050-41-00/ SWMHS - Electricity	1/17/25-12/15/25	CF	SWMHS - Electricity	168565	1,000.65
		11-000-262-622-060-41-00/ AES - Electricity	10/16/25-11/16/25	CF	AES - Electricity	168565	7,254.41
		11-000-262-622-070-41-00/ EES - Electricity	10/15/25-11/13/25	CF	EES - Electricity	168565	3,714.46
		11-000-262-622-070-41-00/ EES - Electricity	10/17/25-11/13/25	CF	EES - Electricity	168565	5.80
		11-000-262-622-120-41-00/ WES - Electricity	10/17/25-11/13/25	CF	WES - Electricity	168565	651.86
		11-000-262-622-070-41-00/ EES - Electricity	11/20/25-12/18/25	CF	EES - Electricity	168565	145.17
		20-218-200-600-000-41-00/ UTILITIES	11/13/25-12/11/25	CF	UTILITIES	168565	2,567.19
		11-000-262-622-050-41-01/ BB ELECTRICITY	11/18/25-12/16/25	CF	BB ELECTRICITY	168565	389.23
		11-000-262-622-085-41-00/ SUES - Electricity	9/15/25-11/13/25	CF	SUES - Electricity	168565	29,320.83
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$45,645.93
JOC DELIVERY LLC/ 2886							

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Unposted Checks							
	26-00902	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	13110	CF	SWMHS CoCurr Purch Tech	168566	906.95
					Total for JOC DELIVERY LLC/ 2886		\$906.95
JOHN A EARL, INC./ 1425							
	26-01698	11-000-262-610-000-40-00/ Custodial Supplies	113372	CF	Custodial Supplies	168567	72.54
					Total for JOHN A EARL, INC./ 1425		\$72.54
JOHNNY ON THE SPOT, LLC/ 1426							
	26-00465	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5828171	CF	SWMHS Athletics Rentals	168568	95.63
					Total for JOHNNY ON THE SPOT, LLC/ 1426		\$95.63
JULIAN'S GARAGE, INC./ 2441							
	26-02270	11-000-270-420-000-42-00/ Transportation Repair/Ma	27414	CF	Transportation Repair/Ma	168569	285.00
	26-02213	11-000-270-420-000-42-00/ Transportation Repair/Ma	27409	CF	Transportation Repair/Ma	168569	285.00
	26-01930	11-000-270-420-000-42-00/ Transportation Repair/Ma	27377	CF	Transportation Repair/Ma	168569	285.00
					Total for JULIAN'S GARAGE, INC./ 2441		\$855.00
K & S MUSIC INC./ 1434							
	26-00358	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1394180	CF	SWMHS DISTRICT INSTR SUP	168570	3,207.27
					Total for K & S MUSIC INC./ 1434		\$3,207.27
KAPLAN EARLY LEARNING CO./ 1436							
	26-01982	11-190-100-610-070-10-00/ EES Instr Supplies	0007324637	CF	EES Instr Supplies	168571	114.55
					Total for KAPLAN EARLY LEARNING CO./ 1436		\$114.55
KEAN UNIVERSITY/ NJ DECA/ 2138							
	26-01987	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	10130015	CF	SWMHS CoCurr Misc	168572	4,300.00
					Total for KEAN UNIVERSITY/ NJ DECA/ 2138		\$4,300.00
KELLIMEG MAINTENANCE CORP/ 1113							
	26-00125	11-000-261-420-000-40-00/ Maintenance Annual Servi	13729	CF	Maintenance Annual Servi	168573	109.00
					Total for KELLIMEG MAINTENANCE CORP/ 1113		\$109.00
KIDS DISCOVER, LLC/ 2966							
	26-02190	11-190-100-610-085-37-00/ SUES TAG SUPPLIES	100170280-1	CF	SUES TAG SUPPLIES	168574	2,000.00
					Total for KIDS DISCOVER, LLC/ 2966		\$2,000.00
KUNZ, JR.; KENNETH O./ 2483							
	26-01509	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLE20 26-01	CF	Title IIA Purch Prof Ser	168575	3,000.00

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Unposted Checks							
Total for KUNZ, JR.; KENNETH O./ 2483							\$3,000.00
KURTZ BROS./ 1447							
	26-02095	11-190-100-610-085-10-00/ SUES Instr Supplies	61152.00	CF	SUES Instr Supplies	168576	130.05
	26-02309	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	10455.00	CF	SMS DISTRICT INSTR SUPPL	168576	66.22
	26-02345	11-190-100-610-075-10-00/ TES Instr Supplies	10533.00	CF	TES Instr Supplies	168576	59.66
	26-02471	11-190-100-610-070-10-00/ EES Instr Supplies	10949.00	CF	EES Instr Supplies	168576	40.25
Total for KURTZ BROS./ 1447							\$296.18
LABBE, DR. RICHARD/ 2066							
	26-02487	11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL	26-02487	CF	SUPT OFFICE TRAVEL	168577	131.84
Total for LABBE, DR. RICHARD/ 2066							\$131.84
LAKESHORE EQUIPMENT COMPANY/ 1449							
	26-02142	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93067658	CF	PEA - INSTR SUPPLIES	168578	294.20
	26-02032	11-190-100-610-070-44-00/ EES - FURNITURE	93067661	CF	EES - FURNITURE	168578	989.10
	26-02161	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	93177521	CF	EES DISTRICT INSTR SUPPL	168578	161.94
	26-02275	11-209-100-610-070-30-00/ EES BD Supplies	93189275	CF	EES BD Supplies	168578	808.20
	26-02097	11-190-100-610-085-10-00/ SUES Instr Supplies	93089937	CF	SUES Instr Supplies	168578	494.10
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$2,747.54
LEAF/ 2428							
	26-00076	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	19464917	CF	DISTRICT ADMIN RENTALS	168579	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	19464917	CF	PEA RENTAL OF FACILITY	168579	418.00
Total for LEAF/ 2428							\$627.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	26-00180	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	25-557-1013	CF	Dist CST Purch Tech Svcs	168580	1,660.00
Total for LEARNING TREE							\$1,660.00
MULTICULTURAL/MULTILINGUAL/ 1455							
LIBERTY SCIENCE CENTER/ 2057							
	26-01511	20-471-100-320-085-32-00/ CC SUES PURCH PROF&TECH	3478159	CF	CC SUES PURCH PROF&TECH	168581	2,640.00
Total for LIBERTY SCIENCE CENTER/ 2057							\$2,640.00
LIBRARY STORE, INC.; THE/ 1462							
	26-10370	11-000-222-610-120-10-00/ WES Library Supplies	753859	CF	SUPPLIES	168582	47.46
Total for LIBRARY STORE, INC.; THE/ 1462							\$47.46

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Unposted Checks							
LINCOLN LIBRARY PRESS, INC/ 2163							
	26-02027	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	34499	CF	SWMHS Library Purch Ed S	168583	600.00
	26-01385	11-000-222-320-085-10-00/ SUES Library Purch Ed Sv	34196	CF	SUES Library Purch Ed Sv	168583	696.00
Total for LINCOLN LIBRARY PRESS, INC/ 2163							\$1,296.00
MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							
	26-02290	11-000-261-420-000-40-01/ Facilities Services/Repa	46215P-MO	CF	Facilities Services/Repa	168584	15,000.00
	26-02608	11-000-261-420-000-40-01/ Facilities Services/Repa	46215P-MO	CF	Facilities Services/Repa	168584	16,020.91
Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438							\$31,020.91
MAJESTIC LANES INC./ 1483							
	26-01506	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	26-01506	CF	SWMHS Athletics Supplies	168585	600.00
Total for MAJESTIC LANES INC./ 1483							\$600.00
MARCO TECHNOLOGIES, LLC/ 2539							
	26-00019	11-000-218-440-050-51-00/ Guid Copier Lease	570617977	CF	Guid Copier Lease	168586	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	570617977	CF	CST Copier Lease	168586	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	570617977	CF	Supt Office Copier Lease	168586	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	570617977	CF	DISTRICT ADMIN RENTALS	168586	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	570617977	CF	CENTRAL RENTALS/LEASE	168586	305.00
		11-000-218-440-050-51-00/ Guid Copier Lease	572907525	CF	Guid Copier Lease	168586	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	572907525	CF	CST Copier Lease	168586	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	572907525	CF	Supt Office Copier Lease	168586	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	572907525	CF	DISTRICT ADMIN RENTALS	168586	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	572907525	CF	CENTRAL RENTALS/LEASE	168586	305.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$9,514.00
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	26-01662	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-NOVEMBE R 2025	CF	MANAGEMENT FEE - ESC	168587	169.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-NOVEMBE R 2025	CF	CONT SERV - SPEC ED ESC	168587	3,384.00
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-DECEMBE R 2025	CF	MANAGEMENT FEE - ESC	168587	169.20

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		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-DECEMBE R 2025	CF	CONT SERV - SPEC ED ESC	168587	3,384.00
	26-00935	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	24-00469	CF	IDEA BASC-TUIT COUNTY SP	168587	480.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00442	CF	IDEA BASC-TUIT COUNTY SP	168587	3,360.00
					Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218		\$10,946.40
METRO SWIM SHOP/ 1513							
	26-10243	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	87247	CF	SUPPLIES	168588	3,229.50
					Total for METRO SWIM SHOP/ 1513		\$3,229.50
METUCHEN BOARD OF EDUCATION/ 2918							
	26-02221	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRIL-JUNE 2025	CF	CONT SERV - REG ED ESC	168589	14,050.35
	26-02222	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	SEPT-OCT 25	CF	CONT SERV - REG ED ESC	168589	9,226.29
	26-01597	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	NOVEMBER 2025	CF	TUITION OTHER LEA - REG	168589	1,344.60
	26-01606	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	NOVEMBER 2025	CF	TUITION OTHER LEA - REG	168589	1,344.60
	26-01608	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	NOVEMBER 2025	CF	TUITION OTHER LEA - REG	168589	1,344.60
	26-02222	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	NOVEMBER 2025	CF	CONT SERV - REG ED ESC	168589	2,925.42
	26-01597	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	DECEMBER 2025	CF	TUITION OTHER LEA - REG	168589	1,344.60
	26-01606	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	DECEMBER 2025	CF	TUITION OTHER LEA - REG	168589	1,344.60
	26-01608	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	DECEMBER 2025	CF	TUITION OTHER LEA - REG	168589	1,344.60
					Total for METUCHEN BOARD OF EDUCATION/ 2918		\$34,269.66
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	26-00096	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2026	CF	Charter School Tuition	168590	14,003.00
					Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322		\$14,003.00

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Unposted Checks							
MIDLAND SCHOOL/ 1528							
	26-00941	11-000-100-566-000-30-00/ Tuition to Private Schoo	4768	CF	Tuition to Private Schoo	168591	9,001.25
Total for MIDLAND SCHOOL/ 1528							\$9,001.25
MIDWEST SHOP SUPPLIES, INC./ 2434							
	26-01978	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2155090-00	CF	SMS DISTRICT INSTR SUPPL	168592	1,707.15
Total for MIDWEST SHOP SUPPLIES, INC./ 2434							\$1,707.15
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	26-01361	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	26-00193	CF	TUITION OTHER LEA - REG	168593	6,840.00
Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							\$6,840.00
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	26-00882	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	38729	CF	IDEA BASC-TUIT COUNTY SP	168594	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	623	CF	Tuition to Private Schoo	168595	5,355.00
Total for MOUNT CARMEL GUILD SCHOOLS/ 2857							\$5,355.00
MS. SANABRIA & MR. HUGGINS/ 2967							
	26-02607	11-000-230-820-000-51-00/ Judgements Against the S	26-02607	CF	Judgements Against the S	168596	4,864.00
Total for MS. SANABRIA & MR. HUGGINS/ 2967							\$4,864.00
MUSIC IN MOTION/ 1559							
	26-00815	11-190-100-610-085-10-00/ SUES Instr Supplies	00801185	CF	SUES Instr Supplies	168597	259.90
		11-190-100-610-085-10-00/ SUES Instr Supplies	00800798	CF	SUES Instr Supplies	168597	538.11
Total for MUSIC IN MOTION/ 1559							\$798.01
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	26-02022	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	50496	CF	Dist Tech Purch Tech Svc	168598	84.00
Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							\$84.00
NASCO EDUCATION, LLC./ 1565							
	26-02119	11-000-218-610-055-33-00/ SMS Guid Supplies	891192	CF	SMS Guid Supplies	168599	25.55

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Unposted Checks							
	26-02065	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	890481	CF	SUES DISTRICT INSTR SUPP	168599	418.88
	26-02143	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	890488	CF	SWMHS DISTRICT INSTR SUP	168599	170.00
	26-02080	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	890260	CF	SWMHS DISTRICT INSTR SUP	168599	703.32
	26-02226	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	893013	CF	AES DISTRICT INSTR SUPPL	168599	347.25
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	893990	CF	AES DISTRICT INSTR SUPPL	168599	16.11
	26-10328	11-190-100-610-075-10-00/ TES Instr Supplies	850348	CF	SUPPLIES	168599	29.20
		11-190-100-610-075-10-00/ TES Instr Supplies	848845	CF	SUPPLIES	168599	64.96
		11-190-100-610-075-10-00/ TES Instr Supplies	832163	CF	SUPPLIES	168599	385.16
					Total for NASCO EDUCATION, LLC./ 1565		\$2,160.43
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	26-00928	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	DECEMBER 2025	CF	TUITION OTHER LEA - REG	168600	6,138.87
					Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581		\$6,138.87
NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							
	26-02335	20-271-200-580-000-31-00/ Title IIA PD	13811	CF	Title IIA PD	168601	610.00
		20-271-200-580-000-31-00/ Title IIA PD	13812	CF	Title IIA PD	168601	610.00
		20-271-200-580-000-31-00/ Title IIA PD	13809	CF	Title IIA PD	168601	610.00
	26-02385	20-271-200-580-000-31-00/ Title IIA PD	13872	CF	Title IIA PD	168601	610.00
					Total for NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606		\$2,440.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	26-02512	11-000-270-890-000-42-00/ Transportation Misc Expe	25-26 BUS B19	CF	Transportation Misc Expe	168602	50.00
					Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589		\$50.00
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854							
	26-00097	11-000-291-260-000-70-00/ Workmen's Comp	CON-00000390 29	CF	Workmen's Comp	168603	388,627.70
					Total for NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854		\$388,627.70

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Unposted Checks							
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	26-00943	11-000-100-566-000-30-00/ Tuition to Private Schoo	0048849-IN	CF	TUITION TO PRIVATE SCHOOL	168604	7,818.12
	26-00944	11-000-100-566-000-30-00/ Tuition to Private Schoo	0048849-IN	CF	Tuition to Private School	168604	7,818.12
Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							\$15,636.24
NEWMARK HIGH SCHOOL INC./ 2626							
	26-00945	11-000-100-566-000-30-00/ Tuition to Private Schoo	8439	CF	Tuition to Private School	168605	7,676.76
Total for NEWMARK HIGH SCHOOL INC./ 2626							\$7,676.76
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	26-00181	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113578	CF	Dist CST Purch Tech Svcs	168606	20,718.75
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$20,718.75
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	26-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	466001012026	CF	Tuition to Private School	168607	11,179.03
	26-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	466001012026	CF	Tuition to Private School	168607	11,179.03
	26-00938	11-000-100-566-000-30-00/ Tuition to Private Schoo	466001012026	CF	Tuition to Private School	168607	11,179.03
	26-00939	11-000-100-566-000-30-00/ Tuition to Private Schoo	466001012026	CF	Tuition to Private School	168607	11,179.03
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$44,716.12
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	26-00013	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2026	CF	Charter School Tuition	168608	2,862.00
Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							\$2,862.00
OAK SECURITY GROUP, LLC/ 1619							
	26-01968	11-000-261-610-000-40-00/ Maintenance Supplies	81727	CF	Maintenance Supplies	168609	2,123.25
	26-02165	11-000-261-610-000-40-00/ Maintenance Supplies	81710	CF	Maintenance Supplies	168609	576.84
	26-02339	11-000-261-610-000-40-00/ Maintenance Supplies	81846	CF	Maintenance Supplies	168609	1,340.64
	26-02238	11-000-261-610-000-40-00/ Maintenance Supplies	81820	CF	Maintenance Supplies	168609	4,462.98

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Unposted Checks							
	26-02196	11-000-261-610-000-40-00/ Maintenance Supplies	81921	CF	Maintenance Supplies	168609	405.99
					Total for OAK SECURITY GROUP, LLC/ 1619		\$8,909.70
ORIENTAL TRADING CO. INC./ 1626							
	26-01778	11-000-222-610-050-20-00/ SWMHS Library Supplies	73988853901	CF	SWMHS Library Supplies	168610	382.79
					Total for ORIENTAL TRADING CO. INC./ 1626		\$382.79
PEARISON, INC./ 1078							
	26-02383	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	SI221237	CF	SWMHS CoCurr Supplies	168611	1,017.30
					Total for PEARISON, INC./ 1078		\$1,017.30
PEDIATRIC CENTER OF SOMERSET, LLC/ 2432							
	26-00101	11-000-213-340-000-51-00/ SCHOOL PHYSICIAN SERVICE	SAY2025-01	CF	SCHOOL PHYSICIAN SERVICE	168612	4,000.00
					Total for PEDIATRIC CENTER OF SOMERSET, LLC/ 2432		\$4,000.00
PEREIRA; AIDA I./ 2115							
	26-00182	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2025-22	CF	Dist CST Purch Tech Svcs	168613	675.00
					Total for PEREIRA; AIDA I./ 2115		\$675.00
PILOT ELECTRIC CO INC./ 1652							
	26-02194	11-000-261-610-000-40-00/ Maintenance Supplies	69959	CF	Maintenance Supplies	168614	5,600.00
	26-02398	11-000-261-610-000-40-00/ Maintenance Supplies	70078	CF	Maintenance Supplies	168614	283.60
	26-02397	11-000-261-610-000-40-00/ Maintenance Supplies	70077	CF	Maintenance Supplies	168614	2,840.00
	26-02311	11-000-261-610-000-40-00/ Maintenance Supplies	70021	CF	Maintenance Supplies	168614	2,489.00
					Total for PILOT ELECTRIC CO INC./ 1652		\$11,212.60
POSITIVE PROMOTIONS, INC./ 1663							
	26-01916	11-000-240-610-120-10-00/ WES Admin Supplies	07674449	CF	WES Admin Supplies	168615	687.62
					Total for POSITIVE PROMOTIONS, INC./ 1663		\$687.62
PREMIER DIGITAL IMAGING, LLC./ 1668							
	26-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	605295	CF	DISTRICT ADMIN RENTALS	168616	1,486.89
					Total for PREMIER DIGITAL IMAGING, LLC./ 1668		\$1,486.89
PRESENTATION SYSTEMS, INC./ 1670							
	26-01953	11-190-100-610-060-10-00/ AES Instr Supplies	68567	CF	AES Instr Supplies	168617	985.00
	26-02229	11-190-100-610-075-10-00/ TES Instr Supplies	68709	CF	TES Instr Supplies	168617	1,815.00
	26-02349	11-000-222-610-055-20-00/ SMS Library Supplies	68777	CF	SMS Library Supplies	168617	220.00
					Total for PRESENTATION SYSTEMS, INC./ 1670		\$3,020.00

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Unposted Checks							
PREVENTION SPECIALISTS INC./ 1673							
	26-02044	11-000-270-390-000-42-00/ Transportation Purch Ser	37239	CF	Transportation Purch Ser	168618	723.00
Total for PREVENTION SPECIALISTS INC./ 1673							723.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	26-01666	11-000-263-610-000-40-00/ Grounds Supplies	1058491	CF	Grounds Supplies	168619	319.60
	26-01667	11-000-263-610-000-40-00/ Grounds Supplies	1058469	CF	Grounds Supplies	168619	1,250.00
	26-02318	11-000-263-610-000-40-00/ Grounds Supplies	1058768	CF	Grounds Supplies	168619	783.02
	26-02317	11-000-263-610-000-40-00/ Grounds Supplies	1058827	CF	Grounds Supplies	168619	1,250.00
	26-02409	11-000-263-610-000-40-00/ Grounds Supplies	1059241	CF	Grounds Supplies	168619	1,250.00
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$4,852.62
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	26-00946	11-000-100-566-000-30-00/ Tuition to Private Schoo	JAN2026-562	CF	Tuition to Private Schoo	168620	13,490.00
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							\$13,490.00
PROXIMITY LEARNING, INC/ 2715							
	26-00398	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV748845	CF	SWMHS PURCH ED SVCS	168621	7,560.00
	26-00397	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV748844	CF	AES PURCH ED SVCS	168621	2,255.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV748844	CF	EES PURCH ED SVCS	168621	2,255.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV748844	CF	TES PURCH ED SVCS	168621	2,255.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV748844	CF	WES PURCH ED SVCS	168621	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	503100156177	CF	SWMHS - Natural Gas	168622	8,075.12
		11-000-262-621-050-41-01/ BB - NATURAL GAS	503100156177	CF	BB - NATURAL GAS	168622	100.97
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100156177	CF	SMS - Natural Gas	168622	4,316.61
		11-000-262-621-060-41-00/ AES - Natural Gas	503100156177	CF	AES - Natural Gas	168622	2,673.43
		11-000-262-621-070-41-00/ EES - Natural Gas	503100156177	CF	EES - Natural Gas	168622	2,428.64
		11-000-262-621-075-41-00/ TES - Natural Gas	503100156177	CF	TES	168622	1,559.86
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100156177	CF	SUES - Natural Gas	168622	4,117.29
		11-000-262-621-120-41-00/ WES - Natural Gas	503100156177	CF	WES - Natural Gas	168622	2,095.27
		20-218-200-600-000-41-00/ UTILITIES	503100156177	CF	UTILITIES	168622	5,294.80

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Unposted Checks							
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$30,661.99
RADCLIFFE; CHRISTI/ 2448							
	26-00454	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	DECEMBER 2025	CF	CONT SERV - SPEC ED	168623	1,530.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,530.00
REALLY GOOD STUFF, LLC/ 1706							
	26-02073	11-000-218-610-120-33-00/ WES Guid Supplies	9083428	CF	WES Guid Supplies	168624	41.70
		11-000-218-610-120-33-00/ WES Guid Supplies	9086253	CF	WES Guid Supplies	168624	170.68
	26-02144	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9088178	CF	PEA - INSTR SUPPLIES	168624	58.19
	26-01946	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9075501	CF	PEA - INSTR SUPPLIES	168624	1,066.80
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9073455	CF	PEA - INSTR SUPPLIES	168624	799.00
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9088641	CF	PEA - INSTR SUPPLIES	168624	635.34
	26-02274	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	9094663	CF	TES DISTRICT INSTR SUPPL	168624	142.45
	26-02034	11-190-100-610-120-10-00/ WES Instr Supplies	9100837	CF	WES Instr Supplies	168624	65.92
	26-10579	11-190-100-610-075-10-00/ TES Instr Supplies	8921771	CF	SUPPLIES	168624	121.14
Total for REALLY GOOD STUFF, LLC/ 1706							\$3,101.22
RIDDELL ALL AMERICAN/ 1715							
	26-00286	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952470447	CF	SWMHS Athletics Maint/Re	168625	6,223.75
Total for RIDDELL ALL AMERICAN/ 1715							\$6,223.75
RIVERSIDE ASSESSMENTS, LLC/ 2287							
	26-02181	11-000-219-610-000-30-00/ Dist CST Supplies	INV265532	CF	Dist CST Supplies	168626	1,430.00
Total for RIVERSIDE ASSESSMENTS, LLC/ 2287							\$1,430.00
ROAD TO SUCCESS, LLC./ 2275							
	26-00858	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4276	CF	CONT SERV - SPEC ED	168627	5,897.44
		11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4304	CF	CONT SERV - SPEC ED	168627	6,266.03
Total for ROAD TO SUCCESS, LLC./ 2275							\$12,163.47
ROCKLER COMPANIES, INC./ 2882							
	26-01097	20-027-100-610-050-20-00/ DUPONT	13388469	CF	DUPONT	168628	45.00
Total for ROCKLER COMPANIES, INC./ 2882							\$45.00
RUGBY SCHOOL/ 1728							
	26-00960	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2026	CF	Tuition to Private Schoo	168629	8,078.80
Total for RUGBY SCHOOL/ 1728							\$8,078.80

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Unposted Checks							
S & S WORLDWIDE, INC./ 2020							
	26-02145	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101710407	CF	PEA - INSTR SUPPLIES	168630	137.59
Total for S & S WORLDWIDE, INC./ 2020							\$137.59
SAKER SHOPRITES, INC./ 1742							
	26-01074	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530121616	CF	SWMHS DISTRICT INSTR SUP	168631	372.03
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530112064	CF	SWMHS DISTRICT INSTR SUP	168631	318.29
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530448121	CF	SWMHS DISTRICT INSTR SUP	168631	366.84
	26-01075	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530301436	CF	SWMHS DISTRICT INSTR SUP	168631	26.92
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530771857	CF	SWMHS DISTRICT INSTR SUP	168631	10.06
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530768786	CF	SWMHS DISTRICT INSTR SUP	168631	37.32
	26-00405	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530544184	CF	SWMHS MD Supplies	168631	157.06
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530348132	CF	SWMHS MD Supplies	168631	140.78
Total for SAKER SHOPRITES, INC./ 1742							\$1,429.30
SAL ELECTRIC CO., INC./ 2932							
	26-00137	11-000-261-420-000-40-01/ Facilities Services/Repa	25-3541	CF	Facilities Services/Repa	168632	1,280.00
	26-00140	11-000-261-420-000-40-00/ Maintenance Annual Servi	25-3481	CF	Maintenance Annual Servi	168632	4,840.00
	26-00139	11-000-261-420-000-40-00/ Maintenance Annual Servi	25-3480	CF	Maintenance Annual Servi	168632	5,445.00
	26-00137	11-000-261-420-000-40-01/ Facilities Services/Repa	25-3557	CF	Facilities Services/Repa	168632	1,386.90
	26-02613	11-000-261-420-000-40-01/ Facilities Services/Repa	25-3557	CF	Facilities Services/Repa	168632	1,319.48
Total for SAL ELECTRIC CO., INC./ 2932							\$14,271.38
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	26-00045	11-000-291-270-000-70-04/ Dental Benefit Premiums	78 - DECEMBER 2025	HF	Dental Benefit Premiums	120261	50,895.28
	26-00046	11-000-291-270-000-70-05/ COBRA	78 - DECEMBER 2025	HF	COBRA	120261	9,143.91
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$60,039.19
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							

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	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	56 - FEBRUARY 2026	HF	Medical Benefit Premiums	120262	268,102.73
	26-00033	11-000-291-270-000-70-01/ Medical Benefit Premiums	56 - FEBRUARY 2026	HF	Medical Benefit Premiums	120262	119,612.26
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	56 - FEBRUARY 2026	HF	Medical Benefit Premiums	120262	446,745.95
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	56 - FEBRUARY 2026	HF	Medical Benefit Premiums	120262	1,041,591.69
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	56 - FEBRUARY 2026	HF	Medical Benefit Premiums	120262	68,396.95
	26-00038	11-000-291-270-000-70-05/ COBRA	54 - DEC 25 COBRA	HF	COBRA	120262	3,514.81
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	53 - NOV 2 CORR 2	HP	Medical Benefit Premiums	120262	-872.52
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	53 - NOV 2 CORR 2	HF	Medical Benefit Premiums	120262	3,514.81
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	DEC 25 CORR	HP	Medical Benefit Premiums	120262	-1,461.76
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	DEC 25 CORR	HF	Medical Benefit Premiums	120262	1,406.39
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	DEC 25 CORR	HF	Medical Benefit Premiums	120262	4,325.61
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,954,876.92
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	92 - FEBRUARY 26	HF	Prescription Benefit Pre	120263	168,381.54
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	92 - FEBRUARY 26	HF	Prescription Benefit Premiums	120263	210,253.89
		11-000-291-270-000-70-02/ Prescription Benefit Pre	NOV 25 CORR 2	HF	Prescription Benefit Premiums	120263	631.32

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

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Unposted Checks							
	26-00044	11-000-291-270-000-70-05/ COBRA	DEC 25	COBRA HF	COBRA	120263	631.32
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	DEC 25	CORR HP	Prescription Benefit Pre	120263	-280.59
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	DEC 25	CORR HF	Prescription Benefit Premiums	120263	1,090.86
					Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001		\$380,708.34
SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754							
	26-02521	11-402-100-390-050-34-00/ SWMHS Athletics Services	26-02521	CF	SWMHS Athletics Services	168633	7,000.00
					Total for SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754		\$7,000.00
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	26-02070	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-02070	CF	SWMHS Admin Misc	168634	587.00
					Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755		\$587.00
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	26-01414	11-000-222-610-085-10-00/ SUES Library Supplies	M76782739	CF	SUES Library Supplies	168635	137.50
	26-01197	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	M76664077	CF	SWMHS DISTRICT INSTR SUP	168635	3,658.93
					Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761		\$3,796.43
SCHOOL HEALTH CORPORATION/ 1773							
	26-02016	11-000-240-610-085-10-00/ SUES Admin Supplies	CINV000339944	CF	SUES Admin Supplies	168636	23.38
		11-000-240-610-085-10-00/ SUES Admin Supplies	CINV000340396	CF	SUES Admin Supplies	168636	36.89
	26-10722	11-000-213-610-120-10-00/ WES Health Supplies	CINV000324339	CF	SUPPLIES	168636	223.46
		11-000-213-610-120-10-00/ WES Health Supplies	CINV000338613	CF	SUPPLIES	168636	12.38
		11-000-213-610-120-10-00/ WES Health Supplies	CINV000341259	CF	SUPPLIES	168636	62.99
	26-01852	11-000-213-610-120-10-00/ WES Health Supplies	CINV000336722	CF	WES Health Supplies	168636	390.01
		11-000-213-610-120-10-00/ WES Health Supplies	CINV000339384	CF	WES Health Supplies	168636	17.22
		11-000-213-610-120-10-00/ WES Health Supplies	CINV000341708	CF	WES Health Supplies	168636	62.99
	26-10760	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000313488	CF	SUPPLIES	168636	464.97
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000336097	CF	SUPPLIES	168636	77.44
	26-10724	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000324549	CF	SUPPLIES	168636	2,444.20

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Unposted Checks							
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000324895	CF	SUPPLIES	168636	31.49
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000325431	CF	SUPPLIES	168636	422.95
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000326145	CF	SUPPLIES	168636	22.49
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000327958	CF	SUPPLIES	168636	59.37
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000328701	CF	SUPPLIES	168636	14.74
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000345776	CF	SUPPLIES	168636	24.99
26-01989		11-000-266-610-000-43-00/ Security Supplies	CINV000340567	CF	Security Supplies	168636	4,566.42
26-01775		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000335522	CF	SWMHS Athletics Supplies	168636	195.00
Total for SCHOOL HEALTH CORPORATION/ 1773							\$9,153.38
SCHOOL OUTFITTERS, LLC./ 1775							
	26-01241	11-190-100-610-055-44-00/ SMS - FURNITURE	INV14363904	CF	SMS - FURNITURE	168637	1,379.75
Total for SCHOOL OUTFITTERS, LLC./ 1775							\$1,379.75
SCHOOL SPECIALTY, LLC./ 2025							
	26-01570	11-000-266-610-000-43-00/ Security Supplies	208136636313	CF	Security Supplies	168638	279.70
	26-02146	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104831079	CF	PEA - INSTR SUPPLIES	168638	278.86
	26-01980	11-190-100-610-070-10-00/ EES Instr Supplies	208136623734	CF	EES Instr Supplies	168638	909.00
	26-02208	11-190-100-610-070-10-00/ EES Instr Supplies	208136647658	CF	EES Instr Supplies	168638	701.96
	26-02015	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	208136647731	CF	SWMHS CoCurr Supplies	168638	28.36
	26-02066	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	308104834267	CF	SUES DISTRICT INSTR SUPP	168638	87.84
Total for SCHOOL SPECIALTY, LLC./ 2025							\$2,285.72
SOMERSET CTY ED SERVICES/ 1801							
	26-00669	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	24-01288	CF	MANAGEMENT FEE - ESC	168639	182.94
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	24-01288	CF	CONT SERV - SPEC ED ESC	168639	3,658.80
	26-00951	11-000-100-565-000-30-00/ Tuition to County Specia	26-00160	CF	Tuition to County Specia	168639	7,400.00
	26-00961	11-000-100-565-000-30-00/ Tuition to County Specia	26-00160	CF	Tuition to County Specia	168639	7,720.00
	26-00962	11-000-100-565-000-30-00/ Tuition to County Specia	26-00160	CF	Tuition to County Specia	168639	6,988.00
	26-00963	11-000-100-565-000-30-00/ Tuition to County Specia	26-00160	CF	Tuition to County Specia	168639	7,400.00
	26-00951	11-000-100-565-000-30-00/ Tuition to County Specia	DECEMBER 2025	CF	Tuition to County Specia	168639	7,400.00
	26-00961	11-000-100-565-000-30-00/ Tuition to County Specia	DECEMBER 2025	CF	Tuition to County Specia	168639	7,720.00
	26-00962	11-000-100-565-000-30-00/ Tuition to County Specia	DECEMBER 2025	CF	Tuition to County Specia	168639	6,364.00

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Unposted Checks							
	26-00963	11-000-100-565-000-30-00/ Tuition to County Specia	DECEMBER 2025	CF	Tuition to County Specia	168639	7,400.00
	26-02319	11-000-100-565-000-30-00/ Tuition to County Specia	DECEMBER 2025	CF	Tuition to County Specia	168639	6,364.00
Total for SOMERSET CTY ED SERVICES/ 1801							\$68,597.74
SPEECH START, LLC./ 2308							
	26-01691	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	32724	CF	Dist CST Purch Tech Svcs	168640	600.00
Total for SPEECH START, LLC./ 2308							\$600.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	26-01678	12-000-400-334-000-40-00/ Arch/Engineer Services	22K001-21	CF	Arch/Engineer Services	168641	3,780.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$3,780.00
SPORTS PARADISE/ 2021							
	26-10663	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	51112	CF	SUPPLIES	168642	1,944.87
Total for SPORTS PARADISE/ 2021							\$1,944.87
ST. STANISLAUS KOSTKA SCHOOL/ 2968							
	26-02183	20-271-200-580-016-31-00/ Title IIA St Stans PD	26-02183	CF	Title IIA St Stans PD	168643	295.00
Total for ST. STANISLAUS KOSTKA SCHOOL/ 2968							\$295.00
STANK ENVIROMENTAL, LLC./ 2233							
	26-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	23486	CF	Maintenance Annual Servi	168644	620.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$620.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-02077	11-000-218-610-050-33-00/ SWMHS Guid Supplies	6050216291	CF	SWMHS Guid Supplies	168645	208.52
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	6050216290	CF	SWMHS Guid Supplies	168645	104.60
		11-000-218-610-050-33-00/ SWMHS Guid Supplies	6050290799	CF	SWMHS Guid Supplies	168645	187.25
	26-02114	11-000-218-610-055-33-00/ SMS Guid Supplies	6050371136	CF	SMS Guid Supplies	168645	35.40
		11-000-218-610-055-33-00/ SMS Guid Supplies	6050371135	CF	SMS Guid Supplies	168645	976.12
	26-02093	11-190-100-610-070-44-00/ EES - FURNITURE	6050371134	CF	EES - FURNITURE	168645	70.18
		11-190-100-610-070-44-00/ EES - FURNITURE	6052044239	CF	EES - FURNITURE	168645	262.60
	26-02115	11-000-240-610-075-10-00/ TES Admin Supplies	6052562358	CF	TES Admin Sipplies	168645	213.87
	26-02308	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	6052926113	CF	SMS DISTRICT INSTR SUPPL	168645	77.45
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$2,135.99

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Unposted Checks							
STARLIGHT HOMECARE AGENCY INC./ 1817							
	26-00743	11-000-217-320-000-30-00/ Extraordinary Purchased	584704	CF	Extraordinary Purchased	168646	5,281.25
	26-00741	11-000-217-320-000-30-00/ Extraordinary Purchased	584649	CF	Extraordinary Purchased	168646	4,606.00
	26-00742	11-000-217-320-000-30-00/ Extraordinary Purchased	584638	CF	Extraordinary Purchased	168646	6,454.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$16,341.25
STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							
	26-02481	11-000-261-890-000-40-00/ Maintenance Misc	5695733	CF	Maintenance Misc	168647	214.00
Total for STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							\$214.00
SUMMIT SPEECH SCHOOL/ 1832							
	26-00183	11-000-217-320-000-30-00/ Extraordinary Purchased	22969R	CF	Extraordinary Purchased	168648	16,762.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	23197R	CF	Extraordinary Purchased	168648	11,700.00
Total for SUMMIT SPEECH SCHOOL/ 1832							\$28,462.50
SUPLEE, CLOONEY & COMPANY/ 2150							
	26-00024	11-000-230-332-000-51-00/ Audit Fees	26-00024	CF	Audit Fees	168649	36,050.00
Total for SUPLEE, CLOONEY & COMPANY/ 2150							\$36,050.00
SWEETWATER EDUCATION TECHNOLOGY DIV/ 1840							
	26-01874	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	48065313	CF	SWMHS DISTRICT INSTR SUP	168650	405.00
Total for SWEETWATER EDUCATION TECHNOLOGY DIV/ 1840							\$405.00
TACTICAL PUBLIC SAFETY, LLC./ 2245							
	26-02084	11-000-266-610-000-43-00/ Security Supplies	25-381	CF	Security Supplies	168651	2,109.01
	26-02104	11-000-266-610-000-43-00/ Security Supplies	25-382	CF	Security Supplies	168651	30.40
Total for TACTICAL PUBLIC SAFETY, LLC./ 2245							\$2,139.41
TECHABILITIES CONSULTING, LLC/ 2795							
	26-00185	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0521	CF	Dist CST Purch Tech Svcs	168652	1,000.00
Total for TECHABILITIES CONSULTING, LLC/ 2795							\$1,000.00
THE DISCOVERY SOURCE, INC./ 2971							
	26-02374	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	26-02374	CF	PEA - INSTR SUPPLIES	168653	2,671.54
Total for THE DISCOVERY SOURCE, INC./ 2971							\$2,671.54

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Unposted Checks							
THE HIDEOUT GYM LLC/ 2862							
	26-02178	11-402-100-390-050-34-00/ SWMHS Athletics Services	12/4/25-12/30/25	CF	SWMHS Athletics Services	168654	630.00
							\$630.00
THE MUSIC SHOP, LLC./ 2273							
	26-00707	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202269	CF	SWMHS DISTRICT PURCH TEC	168655	165.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202271	CF	SWMHS DISTRICT PURCH TEC	168655	127.75
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202270	CF	SWMHS DISTRICT PURCH TEC	168655	155.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202268	CF	SWMHS DISTRICT PURCH TEC	168655	185.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202267	CF	SWMHS DISTRICT PURCH TEC	168655	155.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202266	CF	SWMHS DISTRICT PURCH TEC	168655	130.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202265	CF	SWMHS DISTRICT PURCH TEC	168655	94.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202264	CF	SWMHS DISTRICT PURCH TEC	168655	261.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202263	CF	SWMHS DISTRICT PURCH TEC	168655	231.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202261	CF	SWMHS DISTRICT PURCH TEC	168655	200.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202260	CF	SWMHS DISTRICT PURCH TEC	168655	94.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	202259	CF	SWMHS DISTRICT PURCH TEC	168655	94.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	201942	CF	SWMHS DISTRICT PURCH TEC	168655	240.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	201499	CF	SWMHS DISTRICT PURCH TEC	168655	243.40
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	201495	CF	SWMHS DISTRICT PURCH TEC	168655	146.25
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	201494	CF	SWMHS DISTRICT PURCH TEC	168655	266.50
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	201475	CF	SWMHS DISTRICT PURCH TEC	168655	226.25
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	201474	CF	SWMHS DISTRICT PURCH TEC	168655	150.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	201473	CF	SWMHS DISTRICT PURCH TEC	168655	150.00
						Total for THE MUSIC SHOP, LLC./ 2273	\$3,314.15
THE PROPHET CORPORATION/ 1339							
	26-01776	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	IN480513	CF	SWMHS DISTRICT INSTR SUP	168656	1,098.28
						Total for THE PROPHET CORPORATION/ 1339	\$1,098.28
THE ROSEN PUBLISHING GROUP, INC./ 2323							
	26-02170	11-000-222-320-050-20-00/ SWMHS Library Purch Ed S	RSL205480I	CF	SWMHS Library Purch Ed S	168657	1,000.00
						Total for THE ROSEN PUBLISHING GROUP, INC./ 2323	\$1,000.00

THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672

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Unposted Checks							
	26-00011	10-000-100-560-000-51-00/ Charter School Tuition	JANUARY 2026	CF	Charter School Tuition	168658	3,372.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$3,372.00
TPAF/ 2550							
	26-02662	11-000-291-210-000-70-00/ GROUP INSURANCE	26-02662	CF	GROUP INSURANCE	168659	1,119.29
					Total for TPAF/ 2550		\$1,119.29
TRAFFIC SAFETY & EQUIPMENT CO., INC./ 1873							
	26-02231	11-000-263-610-000-40-00/ Grounds Supplies	248564	CF	Grounds Supplies	168660	2,066.53
					Total for TRAFFIC SAFETY & EQUIPMENT CO., INC./ 1873		\$2,066.53
TREASURER, STATE OF NEW JERSEY/ 1877							
	26-02340	11-000-261-890-000-40-00/ Maintenance Misc	251690020	CF	Maintenance Misc	168661	1,685.00
					Total for TREASURER, STATE OF NEW JERSEY/ 1877		\$1,685.00
TREASURER, STATE OF NEW JERSEY/ 1882							
	26-02248	11-000-261-890-000-40-00/ Maintenance Misc	4440624	CF	Maintenance Misc	168662	440.00
					Total for TREASURER, STATE OF NEW JERSEY/ 1882		\$440.00
TRI COUNTY MOBILE WASH INC/ 2537							
	26-01711	11-000-270-420-000-42-00/ Transportation Repair/Ma	SW-59395153	CF	Transportation Repair/Ma	168663	1,525.50
					Total for TRI COUNTY MOBILE WASH INC/ 2537		\$1,525.50
TURN-KEY TECHNOLOGIES, INCORPORATED/ 2957							
	26-01815	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	49555	CF	Dist Tech Purch Tech Svc	168664	19,010.00
					Total for TURN-KEY TECHNOLOGIES, INCORPORATED/ 2957		\$19,010.00
UNIFIRST CORPORATION/ 2074							
	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260853297	CF	Transportation Uniforms	168665	58.39
		11-000-270-290-000-42-00/ Transportation Uniforms	1260856800	CF	Transportation Uniforms	168665	74.98
		11-000-270-290-000-42-00/ Transportation Uniforms	1260849825	CF	Transportation Uniforms	168665	66.89
		11-000-270-290-000-42-00/ Transportation Uniforms	1260859776	CF	Transportation Uniforms	168665	44.13
		11-000-270-290-000-42-00/ Transportation Uniforms	1260863177	CF	Transportation Uniforms	168665	44.13
					Total for UNIFIRST CORPORATION/ 2074		\$288.52
UNIFORMS FOR ALL SPORTS, INC./ 2043							

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Unposted Checks							
	26-10268	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0970-061	CF	SUPPLIES	168666	720.00
	26-10684	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0970-205	CF	SUPPLIES	168666	583.80
	26-10269	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0970-204	CF	SUPPLIES	168666	929.80
Total for UNIFORMS FOR ALL SPORTS, INC./ 2043							\$2,233.60
UNITED SUPPLY CORP./ 1905							
	26-01234	11-212-100-610-050-30-00/ SWMHS MD Supplies	794284	CF	SWMHS MD Supplies	168667	170.30
	26-01557	11-190-100-610-075-37-00/ TES TAG SUPPLIES	INV-0100014	CF	TES TAG SUPPLIES	168667	284.70
	26-01547	11-190-100-610-070-37-00/ EES TAG SUPPLIES	INV0100108	CF	EES TAG SUPPLIES	168667	423.04
	26-01560	11-190-100-610-060-37-00/ AES TAG SUPPLIES	INV-0100913	CF	AES TAG SUPPLIES	168667	94.90
	26-01846	11-212-100-610-060-30-00/ AES MD Supplies	INV-0101076	CF	AES MD Supplies	168667	285.00
	26-01845	11-209-100-610-070-30-00/ EES BD Supplies	INV-0101426	CF	EES BD Supplies	168667	1,330.00
	26-02006	11-000-223-610-000-32-00/ Staff Training Supplies	INV-0101463	CF	Staff Training Supplies	168667	194.70
	26-02067	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	INV-0102188	CF	SUES DISTRICT INSTR SUPP	168667	199.81
Total for UNITED SUPPLY CORP./ 1905							\$2,982.45
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	26-00947	11-000-100-566-000-30-00/ Tuition to Private Schoo	11/30/25	CF	Tuition to Private Schoo	168668	8,664.00
	26-00948	11-000-100-566-000-30-00/ Tuition to Private Schoo	11/30/25	CF	Tuition to Private Schoo	168668	8,664.00
	26-00949	11-000-100-566-000-30-00/ Tuition to Private Schoo	11/30/25	CF	Tuition to Private Schoo	168668	8,664.00
	26-02356	11-150-100-320-000-30-00/ Home Instruction - Contr	11/30/2025	CF	Home Instruction - Contr	168668	900.00
	26-02357	11-150-100-320-000-30-00/ Home Instruction - Contr	11/30/2025	CF	Home Instruction - Contr	168668	600.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$27,492.00
UNIVERSITY ORTHOPAEDIC ASSOCIATES, LLC/ 2806							
	25-00095	P1-402-100-390-050-34-00/ SWMHS Athletics Services	25-00095	CF	SWMHS Athletics Services	168669	1,000.00
Total for UNIVERSITY ORTHOPAEDIC ASSOCIATES, LLC/ 2806							\$1,000.00
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	26-02083	11-000-240-610-055-20-00/ SMS Admin Supplies	932543555	CF	SMS Admin Supplies	168670	1,998.00
	26-02136	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	932860810	CF	SWMHS Athletics Supplies	168670	1,937.23
		12-402-100-732-050-34-00/ SWMHS Athletics Equipmen	932860810	CF	SWMHS Athletics Equipmen	168670	5,991.68
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$9,926.91

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Sayreville Board of Education

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11/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
VERIZON WIRELESS/ 1917							
	26-00008	11-000-230-530-000-52-00/ Communications/Telephone	6131794134	CF	Communications/Telephone	168671	7,292.49
	26-01887	11-000-230-530-000-52-00/ Communications/Telephone	6131794134	CF	Communications/Telephone	168671	3,289.00
	26-01889	11-000-230-530-000-52-00/ Communications/Telephone	6131794134	CF	Communications/Telephone	168671	500.00
Total for VERIZON WIRELESS/ 1917							\$11,081.49
W.B. MASON CO., INC./ 1958							
	26-10352	11-190-100-610-075-10-00/ TES Instr Supplies	255747485	CF	SUPPLIES	168672	421.08
		11-190-100-610-075-10-00/ TES Instr Supplies	255828026	CF	SUPPLIES	168672	141.19
		11-190-100-610-075-10-00/ TES Instr Supplies	256323004	CF	SUPPLIES	168672	19.11
	26-10354	11-190-100-610-120-10-00/ WES Instr Supplies	255747546	CF	SUPPLIES	168672	410.29
		11-190-100-610-120-10-00/ WES Instr Supplies	255828181	CF	SUPPLIES	168672	60.73
		11-190-100-610-120-10-00/ WES Instr Supplies	256194456	CF	SUPPLIES	168672	34.40
		11-190-100-610-120-10-00/ WES Instr Supplies	256289814	CF	SUPPLIES	168672	31.85
Total for W.B. MASON CO., INC./ 1958							\$1,118.65
W.B. MASON COMPANY, INC./ 1922							
	26-02241	11-190-100-610-000-51-00/ Copy Paper	259361707	CF	Copy Paper	168673	13,235.00
Total for W.B. MASON COMPANY, INC./ 1922							\$13,235.00
W.W. GRAINGER, INC./ 1340							
	26-02240	11-000-261-610-000-40-00/ Maintenance Supplies	9751571093	CF	Maintenance Supplies	168674	58.03
	26-02088	11-000-262-610-000-40-00/ Custodial Supplies	9740258349	CF	Custodial Supplies	168674	786.90
	26-01993	11-000-261-610-000-40-00/ Maintenance Supplies	9734111629	CF	Maintenance Supplies	168674	307.40
	26-02223	11-000-270-615-000-42-00/ Bus Garage Supplies	9741368667	CF	Bus Garage Supplies	168674	112.35
	26-02313	11-000-261-610-000-40-00/ Maintenance Supplies	9752109570	CF	Maintenance Supplies	168674	5,758.50
Total for W.W. GRAINGER, INC./ 1340							\$7,023.18
WANAQUE BOARD OF EDUCATION/ 2747							
	26-01170	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	DECEMBER 2025	CF	CONT SERV - SPEC ED JOIN	168675	1,467.70
	26-01363	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	JANUARY 2026	CF	TUITION OTHER LEA - SPEC	168675	3,798.78
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$5,266.48
WARD'S SCIENCE/ 1927							
	26-02045	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	8820619636	CF	AES DISTRICT INSTR SUPPL	168676	56.05

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Unposted Checks							
	26-02228	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	8820687517	CF	AES DISTRICT INSTR SUPPL	168676	63.32
					Total for WARD'S SCIENCE/ 1927		\$119.37
WEIGHTS AND MEASURES FUND/ 1933							
	26-02187	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	13-064637-26	CF	SWMHS Athletics Misc Exp	168677	75.00
					Total for WEIGHTS AND MEASURES FUND/ 1933		\$75.00
WEST PUBLISHING CORPORATION/ 2213							
	26-00606	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	853030933	CF	Dist Guid Purch Tech Svc	168678	1,423.43
					Total for WEST PUBLISHING CORPORATION/ 2213		\$1,423.43
WESTERN PSYCHOLOGICAL SERVICES/ 1935							
	26-02180	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	WPS-567876	CF	Speech/OT/PT Supplies	168679	243.54
					Total for WESTERN PSYCHOLOGICAL SERVICES/ 1935		\$243.54
WINZER CORPORATION/ 1940							
	26-02199	11-000-270-615-000-42-00/ Bus Garage Supplies	3643889	CF	Bus Garage Supplies	168680	826.94
					Total for WINZER CORPORATION/ 1940		\$826.94
XTECH PROTECTIVE EQUIPMENT,LLC/ 2954							
	26-01732	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	28593	CF	SWMHS Athletics Supplies	168681	4,345.00
					Total for XTECH PROTECTIVE EQUIPMENT,LLC/ 2954		\$4,345.00
YELLOW BUS LEASING.COM LLC/ 2943							
	26-01101	11-000-270-442-000-42-00/ School Bus Rental	1102163	CF	School Bus Rental	168682	2,900.00
					Total for YELLOW BUS LEASING.COM LLC/ 2943		\$2,900.00
					Total for Unposted Checks		\$5,077,428.00

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Sayreville Board of Education

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Posted Checks							
DOUBLEBLINK 1, LLC/ 2397							
	26-00709	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	AUGUST 2025	CF	PEA - CONTRACTED PREK	167283	39,545.45
		20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 2025	CF	PEA - CONTRACTED PREK	167889	39,545.45
Total for DOUBLEBLINK 1, LLC/ 2397							\$79,090.90
GARDEN FRIENDS/ 2297							
	26-00710	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	AUGUST 2025	CF	PEA - CONTRACTED PREK	167284	59,318.18
		20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 2025	CF	PEA - CONTRACTED PREK	167890	59,318.18
Total for GARDEN FRIENDS/ 2297							\$118,636.36
THE PEACE ROSE, LLC./ 2509							
	26-00708	20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	AUGUST 2025	CF	PEA - CONTRACTED PREK	167285	59,318.18
		20-218-200-321-000-39-00/ PEA - CONTRACTED PREK	NOVEMBER 2025	CF	PEA - CONTRACTED PREK	167891	59,318.18
Total for THE PEACE ROSE, LLC./ 2509							\$118,636.36
Total for Posted Checks							\$316,363.62

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

Run on 01/16/2026 at 02:19:44 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$103,191.00				\$103,191.00
	10	11	\$2,216,250.76		\$2,469,845.70		\$4,686,096.46
	10	12	\$15,571.68				\$15,571.68
	10	P1	\$63,573.33				\$63,573.33
	Fund 10	TOTAL	\$2,398,586.77		\$2,469,845.70		\$4,868,432.47
	20	20	\$525,359.15				\$525,359.15
	GRAND	TOTAL	\$2,923,945.92	\$0.00	\$2,469,845.70	\$0.00	\$5,393,791.62

School Business Administrator
