

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
01/15/2026

Operating Bills List - February 17,2026

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	MARCH 2026	CF	BUILDING RENTAL 18-21 YR	168686	2,653.02
	26-00583	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MARCH 2026	CF	BUILDING RENTAL 18-21 YR	168686	2,021.53
	26-00693	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MARCH 2026	CF	BUILDING RENTAL 18-21 YR	168686	2,346.03
Total for 132 MAIN STREET, LLC/ 2569							\$7,020.58
A & B PROMOTIONS/ 2743							
	26-02655	11-000-240-610-085-10-00/ SUES Admin Supplies	4577	CF	SUES Admin Supplies	168687	303.00
	26-02525	11-000-240-610-055-20-00/ SMS Admin Supplies	4575	CF	SMS Admin Supplies	168687	2,160.00
Total for A & B PROMOTIONS/ 2743							\$2,463.00
ACCO BRANDS CORPORATION/ 1333							
	26-01527	20-218-200-330-000-52-00/ PEA TECH SVCS	4731034748	CF	PEA TECH SVCS	168688	499.00
	26-02326	11-190-100-340-070-10-00/ EES Instr Purch Tech Svc	4731310389	CF	EES Instr Purch Tech Svc	168688	506.00
	26-02352	11-190-100-610-070-10-00/ EES Instr Supplies	4731374986	CF	EES Instr Supplies	168688	137.44
	26-00537	11-190-100-340-060-10-00/ AES Instr Purch Tech Svc	4731413392	CF	AES Instr Purch Tech Svc	168688	670.53
Total for ACCO BRANDS CORPORATION/ 1333							\$1,812.97
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	26-01176	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01176 PYMT CF	1	ESSAM ELSHERIF	168842	104.64
	26-01293	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01293 PYMT CF	1	CHIRAG SHAH	168843	588.50
	26-01321	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01321 PYMT CF	1	WASEEM & AZRA SHAHZAD	168844	1,765.50
	26-01521	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01521 PYMT CF	1	FATIMA ATTIQ	168845	1,177.00
	26-01827	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01827 PYMT CF	1	CRISTINA SAENZ MELENDEZ	168846	588.50
	26-01876	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01876 PYMT CF	1	BRIAN & JENNIFER TAYLOR	168847	1,177.00
	26-02128	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02128 PYMT CF	1	MARIA & HERLANDO YUEN	168848	1,177.00
	26-02703	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-02703 PYMT CF	1	TATIANA OLIVERO	168849	1,177.00

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

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	26-02733	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02733	PYMT CF	EKAMBER R. PATOLLA	168850	588.50
			1				
	26-02750	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02750	PYMT CF	MARC NIETUBYC	168851	1,177.00
			1				
	26-02800	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02800	PYMT CF	ANGELES ACOSTA	168852	588.50
			1				
	26-02801	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02801	PYMT CF	ANGELES ACOSTA	168853	588.50
			1				
	26-02828	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02828	PYMT CF	JUSTIN LEONARD	168854	588.50
			1				
	26-01437	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01437	PYMT CF	MARIAN NOVAK	168689	588.50
			1				
	26-01436	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01436	PYMT CF	YULIIA HUK	168690	1,765.50
			1				
	26-01424	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01424	PYMT CF	KETAN MISTRY	168691	1,177.00
			1				
	26-01379	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01379	PYMT CF	EWELINA TOKARZ- BURGOS	168692	1,177.00
			1				
	26-01352	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01352	PYMT CF	ASHLEY BRAZOBAN	168693	1,177.00
			1				
	26-01351	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01351	PYMT CF	JEANETTE BURGOS	168694	1,177.00
			1				
	26-01345	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01345	PYMT CF	MADELAINE FUENTES	168695	588.50
			1				
	26-01344	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01344	PYMT CF	MR & MRS ABENANTE	168696	1,177.00
			1				
	26-01343	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01343	PYMT CF	DOROTA KOLODRUBIEC	168697	588.50
			1				
	26-01340	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01340	PYMT CF	ERIC JOHNSON	168698	1,177.00
			1				
	26-01339	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01339	PYMT CF	SHARON TABORDA	168699	588.50
			1				
	26-01338	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01338	PYMT CF	VANESSA HOGAN	168700	1,765.50
			1				

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Unposted Checks							
	26-01337	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01337	PYMT CF	TULSI PATEL	168701	1,177.00
			1				
	26-01323	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01323	PYMT CF	COURTNEY RASTETTER	168702	588.50
			1				
	26-01300	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01300	PYMT CF	NIKITA VAIDYA	168703	588.50
			1				
	26-01341	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01341	PYMT CF	SHARON DEMONACO	168704	588.50
			1				
	26-02276	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02276	PYMT CF	CHRISTIAN MERCADO	168705	1,177.00
			1				
	26-02266	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02266	PYMT CF	ERIN THEN	168706	1,177.00
			1				
	26-02131	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-02131	PYMT CF	LESY ROSARIO	168707	588.50
			1				
	26-02130	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02130	PYMT CF	ARTUR RUTKOWSKI	168708	588.50
			1				
	26-02050	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02050	PYMT CF	ISHA POSTELL	168709	588.50
			1				
	26-01870	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01870	PYMT CF	MARY ELLEN DUNN	168710	1,177.00
			1				
	26-01826	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01826	PYMT CF	VANESSA AGYEMAN	168711	1,177.00
			1				
	26-01719	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01719	PYMT CF	PEACE EZEALA	168712	1,177.00
			1				
	26-01628	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01628	PYMT CF	AGNIESZKA NOWOSAD	168713	1,177.00
			1				
	26-01549	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01549	PYMT CF	MELISSA O'TOOLE	168714	588.50
			1				
	26-01545	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01545	PYMT CF	MELISSA P. JOSEPH	168715	588.50
			1				
	26-01538	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01538	PYMT CF	HAPPLE, MARTIN & SUSANNA	168716	1,177.00
			1				
	26-01537	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01537	PYMT CF	CARMEN ASENCIO	168717	1,177.00
			1				

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Unposted Checks							
	26-01536	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01536	PYMT CF	AMANDA GRICKO	168718	588.50
			1				
	26-01534	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01534	PYMT CF	FAUZIA F. SHAIK	168719	588.50
			1				
	26-01533	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01533	PYMT CF	KALIAPPAN KANDHASAMY	168720	588.50
			1				
	26-01524	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01524	PYMT CF	CONFIDENCE DAVID	168721	1,177.00
			1				
	26-01244	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01244	PYMT CF	KELLY & MIKE BIALOBLOCKI	168722	588.50
			1				
	26-01271	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01271	PYMT CF	CARMEN MELENDEZ	168723	588.50
			1				
	26-01269	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01269	PYMT CF	SHEETAL FEGDE	168724	588.50
			1				
	26-01268	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01268	PYMT CF	MAROLINE HARIANTI	168725	588.50
			1				
	26-01267	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01267	PYMT CF	DANIEL WILLIAMS	168726	588.50
			1				
	26-01266	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01266	PYMT CF	LENIS CEDENO	168727	588.50
			1				
	26-01265	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01265	PYMT CF	RICHMOND CHRISTIAN	168728	588.50
			1				
	26-01264	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01264	PYMT CF	GWENEE ALLEN	168729	1,177.00
			1				
	26-01261	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01261	PYMT CF	LISA CANCELLA	168730	588.50
			1				
	26-01280	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01280	PYMT CF	JACKLIN ANDRAWES	168731	1,765.50
			1				
	26-01279	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01279	PYMT CF	SATNAM SAGGU	168732	1,177.00
			1				
	26-01342	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01342	CF	BENJAMIN/ CECILLE ERFE	168733	588.50
	26-01243	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01243	CF	COLLEEN BERECSKY	168734	588.50
	26-01249	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01249	PYMT CF	ROSEMARIE MASON	168735	588.50
			1				

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Unposted Checks							
	26-01203	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01203	PYMT CF	SARAH ELKHOLY	168736	1,765.50
			1				
	26-01202	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01202	PYMT CF	HAMZEH MOHAMMAD	168737	588.50
			1				
	26-01201	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01201	PYMT CF	DEENA ABDELMONEM	168738	1,177.00
			1				
	26-01195	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01195	PYMT CF	SEAN GALLAGHER	168739	588.50
			1				
	26-01168	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01168	PYMT CF	MRIDULA PERAVALI	168740	588.50
			1				
	26-01167	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01167	PYMT CF	CARIN CAMPAGNA	168741	1,177.00
			1				
	26-01166	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01166	PYMT CF	JOWITA MANSOUR	168742	1,765.50
			1				
	26-01152	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01152	PYMT CF	DONNA WILLIAMS	168743	1,177.00
			1				
	26-01135	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01135	PYMT CF	BENEDUCCI, PATRICIA	168744	1,177.00
			1				
	26-01134	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01134	PYMT CF	JOSEPH DEVIZIO	168745	1,177.00
			1				
	26-01128	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01128	PYMT CF	DIANA WHITNEY	168746	588.50
			1				
	26-01123	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01123	PYMT CF	JONATHON/CHERI GRINBERG	168747	588.50
			1				
	26-01121	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01121	PYMT CF	KIMBERLY SPINELLA	168748	588.50
			1				
	26-01120	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01120	PYMT CF	MARIA ROMITA DIMARCO	168749	1,177.00
			1				
	26-01114	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01114	PYMT CF	VADYM KOSTASHCHUK	168750	588.50
			1				
	26-01115	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01115	PYMT CF	ERIKA RIVERA	168751	1,177.00
			1				
	26-01116	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01116	PYMT CF	YURIY RASHKEVYCH	168752	588.50
			1				

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	26-01117	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01117	PYMT CF	OLHA PIDHIRSKA	168753	588.50
			1				
	26-02755	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02755	PYMT CF	FAVOR KING	168754	1,177.00
			1				
	26-02773	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02773	PYMT CF	JUSTIN, NOELLE LETTIERE	168755	1,177.00
			1				
	26-02772	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02772	PYMT CF	IVAN OCHLANOVA	168756	588.50
			1				
	26-02751	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02751	PYMT CF	BELINDA MCCORMICK	168757	588.50
			1				
	26-02770	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02770	PYMT CF	SAMANTHA D' ALO	168758	588.50
			1				
	26-01150	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01150	PYMT CF	MARWA ELSHENAWY	168759	588.50
			1				
	26-01161	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01161	PYMT CF	SAJID RIAZ	168760	588.50
			1				
	26-01163	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01163	PYMT CF	SAFINA KHAN	168761	588.50
			1				
	26-01164	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01164	PYMT CF	MOHAMMED JAVEED GHANI	168762	588.50
			1				
	26-01173	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01173	PYMT CF	ABBAS ALI	168763	588.50
			1				
	26-01175	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01175	PYMT CF	SADAF MUMTAZ	168764	588.50
			1				
	26-01177	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01177	PYMT CF	FARAH ALI	168765	588.50
			1				
	26-01179	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01179	PYMT CF	EMAN YOUNES	168766	1,177.00
			1				
	26-01180	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01180	PYMT CF	MOHAMMED SIDDIQUI	168767	1,177.00
			1				
	26-01190	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01190	PYMT CF	ZOHARY PENA	168768	1,177.00
			1				
	26-01220	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01220	PYMT CF	KAZI ASADULLAH	168769	1,765.50
			1				

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	26-01281	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01281	PYMT CF	BHARAT BASANI	168770	588.50
			1				
	26-01282	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01282	PYMT CF	YAROSLAVA LUTSO	168771	588.50
			1				
	26-01284	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01284	PYMT CF	DOREEN BAFFOE BONNIE	168772	588.50
			1				
	26-01286	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01286	PYMT CF	DHARMISHTHA PATEL	168773	588.50
			1				
	26-01287	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01287	PYMT CF	PINKI BORAWALA	168774	1,177.00
			1				
	26-01289	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01289	PYMT CF	BHAVIN DESAI	168775	588.50
			1				
	26-01290	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01290	PYMT CF	REENA CHOKSKI	168776	1,177.00
			1				
	26-01291	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01291	PYMT CF	YASMIN FLORES	168777	588.50
			1				
	26-01292	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01292	PYMT CF	VIKRAM SINGH	168778	1,177.00
			1				
	26-01294	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01294	PYMT CF	SURESH MANOHARAN	168779	588.50
			1				
	26-01975	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01975	PYMT CF	DWAIN BANNIS	168780	1,177.00
			1				
	26-01976	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01976	PYMT CF	RAPHAEL ATTAH	168781	588.50
			1				
	26-02330	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02330	PYMT CF	ADEEL KHAN	168782	588.50
			1				
	26-02331	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02331	PYMT CF	STACEY & ROB MCGRANE	168783	588.50
			1				
	26-01550	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01550	PYMT CF	AMY & BRIAN NOBLE	168784	588.50
			1				
	26-01586	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01586	PYMT CF	CAMILLE ROMER	168785	588.50
			1				
	26-01295	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01295	PYMT CF	AMIT S. RAUT	168786	1,177.00
			1				

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Unposted Checks							
	26-01296	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01296	PYMT CF	CHARITY MUCHIRI	168787	1,765.50
			1				
	26-01297	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01297	PYMT CF	FAUZIA F. SHAIK	168788	1,177.00
			1				
	26-01299	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01299	PYMT CF	REENA NAZARETH	168789	1,177.00
			1				
	26-01302	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01302	PYMT CF	JOSEFINA NUNEZ	168790	588.50
			1				
	26-01304	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01304	PYMT CF	JOSEPH WOLSKI	168791	1,177.00
			1				
	26-01334	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01334	PYMT CF	MOHAMMAD MANZAR ALAM	168792	1,765.50
			1				
	26-01522	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01522	PYMT CF	MIRA FARAG	168793	588.50
			1				
	26-01288	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01288	PYMT CF	RAMESH ANDE	168794	588.50
			1				
	26-02518	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02518	PYMT CF	BELJULJ MASKULI	168795	588.50
			1				
	26-02701	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02701	PYMT CF	MERCEDES C. LORENZO	168796	1,177.00
			1				
	26-01206	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01206	PYMT CF	PRISCILLA RAMOS	168797	1,177.00
			1				
	26-01199	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01199	PYMT CF	MELISSA CABRAL	168798	1,177.00
			1				
	26-01194	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01194	PYMT CF	MARIAM ISAAC & RAGY SIDRAK	168799	588.50
			1				
	26-02794	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02794	PYMT CF	MIFFRAH SAFI	168800	1,177.00
			1				
	26-02732	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02732	PYMT CF	BASIT IRFAN	168801	588.50
			1				
	26-02730	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02730	PYMT CF	TAKENIA ARMOUR	168802	588.50
			1				
	26-02696	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02696	PYMT CF	NICOLE HELFRICH	168803	588.50
			1				

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Unposted Checks							
	26-02663	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-02663	PYMT CF	NICCA LOUIS	168804	588.50
			1				
	26-02455	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02455	PYMT CF	ZEESHAN & SADIA RAJA	168805	1,177.00
			1				
	26-01825	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01825	PYMT CF	CHIRAG AMIN	168806	588.50
			1				
	26-01718	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01718	PYMT CF	KALI SHARMA	168807	1,177.00
			1				
	26-01245	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01245	PYMT CF	CHASE & DIANA BUSCEMI	168808	588.50
			1				
	26-01270	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01270	PYMT CF	LORETTE CRISTINO	168809	588.50
			1				
	26-01523	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01523	PYMT CF	HARVY CALERO- PEREZ	168810	588.50
			1				
	26-01129	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01129	PYMT CF	BRIANNA & MICHAEL SMIRCICH	168811	588.50
			1				
	26-01717	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01717	PYMT CF	NATASSJA MORA	168812	588.50
			1				
	26-01435	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01435	PYMT CF	ESTHER MENDOZA	168813	588.50
			1				
	26-01373	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01373	PYMT CF	GREGORY VILORIA	168814	588.50
			1				
	26-01298	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01298	PYMT CF	VIJAYA BHASKAR KALAL	168815	1,177.00
			1				
	26-01283	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01283	PYMT CF	MARINA REVIKINA	168816	588.50
			1				
	26-01273	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01273	PYMT CF	CARMEN MELENDEZ	168817	588.50
			1				
	26-01221	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01221	PYMT CF	MARILIA TEIXEIRA	168818	1,177.00
			1				
	26-01200	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01200	PYMT CF	SARAH ABDOLRAZEK	168819	588.50
			1				
	26-01196	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01196	PYMT CF	CARNIA A ROJAS	168820	588.50
			1				

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Unposted Checks							
	26-01193	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01193	PYMT CF	ARMANDO MALDONADO	168821	1,177.00
			1				
	26-01192	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01192	PYMT CF	KELLY & MIKE BIALOBLOCKI	168822	588.50
			1				
	26-01178	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01178	PYMT CF	MOHAMMED KHAN	168823	1,177.00
			1				
	26-01156	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01156	PYMT CF	ROBIN BENNETT	168824	588.50
			1				
	26-01198	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01198	PYMT CF	GENESIS MORONTA	168825	588.50
			1				
	26-01151	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01151	PYMT CF	ANNA BOLT	168826	588.50
			1				
	26-01574	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01574	PYMT CF	ABDUL KATHARSHA	168827	588.50
			1				
	26-01531	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01531	PYMT CF	TRUSHABEN PATEL	168828	1,177.00
			1				
	26-01333	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01333	PYMT CF	REBECCA LOTROWSKI	168829	588.50
			1				
	26-02486	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02486	PYMT CF	ANGELA DURKIN	168830	588.50
			1				
	26-01119	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01119	PYMT CF	YULIA ONUSHKANETS	168831	588.50
			1				
	26-01155	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01155	PYMT CF	ERNESTO PULIDO	168832	588.50
			1				
	26-01154	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01154	PYMT CF	CRAIG YETSKO	168833	588.50
			1				
	26-01720	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01720	PYMT CF	ANDRE HAYES	168834	1,177.00
			1				
	26-01301	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01301	PYMT CF	GENEVIEVE KERSEY	168835	588.50
			1				
	26-01162	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01162	PYMT CF	SAMREEN BANO	168836	588.50
			1				
	26-01165	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01165	PYMT CF	FATNA CHOUAY	168837	588.50
			1				

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Unposted Checks							
	26-01583	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01583	PYMT CF	KIMBERLY CARROLL	168838	588.50
			1				
	26-02024	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02024	PYMT CF	WAHEEDA PAKTIK	168839	1,177.00
			1				
	26-01153	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01153	PYMT CF	SUSAN & JOSEPH FERENO	168840	1,177.00
			1				
	26-01125	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01125	PYMT CF	MONA KHOGA	168841	588.50
			1				
					Total for AIDE IN LIEU OF TRANSPORTATION/ 2000		\$141,344.64
ALL STAR ATHLETIC CENTER, LLC/ 2653							
	26-02202	11-402-100-390-050-34-00/ SWMHS Athletics Services	01/31/2026	CF	SWMHS Athletics Services	168855	1,050.00
	26-02203	11-402-100-390-050-34-00/ SWMHS Athletics Services	01/31/2026	CF	SWMHS Athletics Services	168855	1,050.00
					Total for ALL STAR ATHLETIC CENTER, LLC/ 2653		\$2,100.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	26-02712	11-000-270-615-000-42-00/ Bus Garage Supplies	X403267821:01	CF	Bus Garage Supplies	168856	2,136.80
					Total for ALLEGIANCE TRUCKS, LLC/ 2756		\$2,136.80
AMERICAN COACH & LIMOUSINE, INC./ 2960							
	26-02111	11-000-270-512-000-42-00/ CONT SERV - TRIPS	18053	CF	CONT SERV - TRIPS	168857	7,740.00
					Total for AMERICAN COACH & LIMOUSINE, INC./ 2960		\$7,740.00
AMERICAN EAGLE CO., INC./ 2114							
	26-02498	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	215681	CF	SWMHS DISTRICT INSTR SUP	168858	1,539.60
	26-02500	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	215642	CF	SMS DISTRICT INSTR SUPPL	168858	1,539.60
					Total for AMERICAN EAGLE CO., INC./ 2114		\$3,079.20
AMERICAN RED CROSS/ 1039							
	26-02478	11-000-223-610-000-32-00/ Staff Training Supplies	23074775	CF	Staff Training Supplies	168859	1,008.00
					Total for AMERICAN RED CROSS/ 1039		\$1,008.00
AMERICAN WEAR, INC./ 2003							
	26-00168	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10406900	CF	Maint/Stockroom Uniforms	168860	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10406900	CF	Custodial Uniforms	168860	147.68
		11-000-263-290-000-40-00/ Grounds Uniforms	10406900	CF	Grounds Uniforms	168860	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10411296	CF	Maint/Stockroom Uniforms	168860	29.54

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Unposted Checks							
		11-000-262-290-000-40-00/ Custodial Uniforms	10411296	CF	Custodial Uniforms	168860	136.90
		11-000-263-290-000-40-00/ Grounds Uniforms	10411296	CF	Grounds Uniforms	168860	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10409106	CF	Maint/Stockroom Uniforms	168860	32.76
		11-000-262-290-000-40-00/ Custodial Uniforms	10409106	CF	Custodial Uniforms	168860	133.68
		11-000-263-290-000-40-00/ Grounds Uniforms	10409106	CF	Grounds Uniforms	168860	8.96
					Total for AMERICAN WEAR, INC./ 2003		\$540.20
AMF BOWLING CENTERS, INC./ 1119							
	26-01793	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	1769177	CF	SWMHS Athletics Rentals	168861	67.50
					Total for AMF BOWLING CENTERS, INC./ 1119		\$67.50
ASCEND CONSTRUCTION MANAGEMENT, INC./ 2944							
	26-01412	12-000-400-450-000-40-00/ Construction Services	26-01412	CF	Construction Services	168862	79,550.00
			ADDIT				
					Total for ASCEND CONSTRUCTION MANAGEMENT, INC./ 2944		\$79,550.00
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	26-02166	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV65751	CF	Dist Tech Purch Tech Svc	168863	3,638.75
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV65751	CF	Dist Instr Purch Ed Svcs	168863	3,638.75
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372		\$7,277.50
ATLANTIC BUILDING SPECIALTIES/ 2845							
	26-01224	12-000-400-450-000-40-00/ Construction Services	10813	CF	Construction Services	168864	2,231.04
					Total for ATLANTIC BUILDING SPECIALTIES/ 2845		\$2,231.04
B&H FOTO & ELECTRONICS CORP./ 1070							
	26-02551	11-000-266-610-000-43-00/ Security Supplies	241381765	CF	Security Supplies	168865	371.06
	26-02459	11-190-100-610-000-52-00/ Dist Instr Supplies	241287830	CF	Dist Instr Supplies	168865	2,128.78
					Total for B&H FOTO & ELECTRONICS CORP./ 1070		\$2,499.84
BARNES & NOBLE, INC./ 1080							
	26-02497	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4711867	CF	SMS DISTRICT INSTR SUPPL	168866	1,468.60
	26-01713	11-000-230-610-000-31-00/ CURR OFFICE SUPPLIES	4706408	CF	CURR OFFICE SUPPLIES	168866	771.84
		11-000-230-610-000-31-00/ CURR OFFICE SUPPLIES	4700224	CF	CURR OFFICE SUPPLIES	168866	192.96
					Total for BARNES & NOBLE, INC./ 1080		\$2,433.40

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Unposted Checks							
BATTAGLIA, ANGELO/ 2519							
	26-00455	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JANUARY 2026	CF	CONT SERV - SPEC ED	168867	765.00
Total for BATTAGLIA, ANGELO/ 2519							\$765.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	26-00053	11-000-291-270-000-70-05/ COBRA	16535116	CF	COBRA	168868	2,100.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$2,100.00
BIG MOUTAIN SALES, LLC/ 2872							
	26-02125	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	26011321	CF	SWMHS Athletics Supplies	168869	1,605.00
Total for BIG MOUTAIN SALES, LLC/ 2872							\$1,605.00
BLICK ART MATERIALS, LLC./ 2124							
	26-00679	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6032413	CF	PEA - INSTR SUPPLIES	168870	17.80
	26-10312	11-190-100-610-075-10-00/ TES Instr Supplies	6041668	CF	SUPPLIES	168870	160.16
		11-190-100-610-075-10-00/ TES Instr Supplies	7135911	CF	SUPPLIES	168870	12.58
		11-190-100-610-075-10-00/ TES Instr Supplies	6481952	CF	SUPPLIES	168870	537.14
	26-10688	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6043878	CF	SUPPLIES	168870	338.18
	26-10687	11-190-100-610-070-10-00/ EES Instr Supplies	6044557	CF	SUPPLIES	168870	373.11
	26-10315	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6035099	CF	SUPPLIES	168870	10,605.33
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6072328	CF	SUPPLIES	168870	56.43
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6158541	CF	SUPPLIES	168870	18.81
Total for BLICK ART MATERIALS, LLC./ 2124							\$12,119.54
BUSCH LAW GROUP, LLC; THE/ 1124							
	26-00023	11-000-230-331-000-51-00/ Legal Services	984	CF	Legal Services	168871	16,935.80
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$16,935.80
C & M AUTO PARTS, INC./ 1125							
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	1053IW2380	CF	Bus Garage Supplies	168872	43.08
		11-000-270-615-000-42-00/ Bus Garage Supplies	1053IW2922	CF	Bus Garage Supplies	168872	29.95
Total for C & M AUTO PARTS, INC./ 1125							\$73.03
CABLEVISION LIGHTPATH, INC./ 1127							
	26-00009	11-000-230-530-000-52-00/ Communications/Telephone	55003-260201	CF	Communications/Telephone	168873	9,168.90
		11-000-230-530-000-52-00/ Communications/Telephone	51379-260201	CF	Communications/Telephone	168873	15,308.32
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$24,477.22
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							

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Unposted Checks							
	26-02300	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	53256152RI	CF	WES DISTRICT INSTR SUPPL	168874	131.72
	26-02581	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53284142RI	CF	SMS DISTRICT INSTR SUPPL	168874	270.60
	26-02418	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53269005RI	CF	SMS DISTRICT INSTR SUPPL	168874	84.00
	26-02428	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53272344RI	CF	SMS DISTRICT INSTR SUPPL	168874	199.80
	26-02233	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	53245693RI	CF	AES DISTRICT INSTR SUPPL	168874	258.56
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	53272338RI	CF	AES DISTRICT INSTR SUPPL	168874	43.88
	26-02301	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	53245694RI	CF	WES DISTRICT INSTR SUPPL	168874	15.85
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	53284123RI	CF	WES DISTRICT INSTR SUPPL	168874	83.44
					Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132		\$1,087.85
CASCADE SCHOOL SUPPLIES INC/ 1134							
	26-02502	11-190-100-610-070-10-00/ EES Instr Supplies	40628	CF	EES Instr Supplies	168875	73.88
	26-02576	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	40663	CF	SMS DISTRICT INSTR SUPPL	168875	334.16
					Total for CASCADE SCHOOL SUPPLIES INC/ 1134		\$408.04
CDW-GOVERNMENT, LLC./ 1139							
	26-01102	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR00863485	CF	Dist Instr Purch Ed Svcs	168876	7,635.00
	26-02529	11-190-100-610-000-52-00/ Dist Instr Supplies	AH7NU3P	CF	Dist Instr Supplies	168876	7,594.92
	26-02490	11-190-100-610-000-52-00/ Dist Instr Supplies	AH7PE4A	CF	Dist Instr Supplies	168876	1,806.44
	26-02531	11-190-100-610-000-52-00/ Dist Instr Supplies	AH7LP7M	CF	Dist Instr Supplies	168876	4,712.54
	26-00456	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AH83M2E	CF	Dist Tech Purch Tech Svc	168876	2,652.45
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AH83M2E	CF	Dist Instr Purch Ed Svcs	168876	2,652.46
	26-01923	11-000-252-610-000-52-00/ Dist Tech Supplies	AH6KN7X	CF	Dist Tech Supplies	168876	70.70
	26-00456	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AH9F16E	CF	Dist Tech Purch Tech Svc	168876	1,785.95
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AH9F16E	CF	Dist Instr Purch Ed Svcs	168876	1,785.95
					Total for CDW-GOVERNMENT, LLC./ 1139		\$30,696.41
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	26-00173	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11221	CF	Dist CST Purch Tech Svcs	168877	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11192	CF	Dist CST Purch Tech Svcs	168877	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11236	CF	Dist CST Purch Tech Svcs	168877	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11252	CF	Dist CST Purch Tech Svcs	168877	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11245	CF	Dist CST Purch Tech Svcs	168877	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11246	CF	Dist CST Purch Tech Svcs	168877	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11230	CF	Dist CST Purch Tech Svcs	168877	575.00

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Unposted Checks							
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							\$4,125.00
CENTER SCHOOL; THE/ 1146							
	26-00950	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB2026-09	CF	Tuition to Private Schoo	168878	8,915.94
Total for CENTER SCHOOL; THE/ 1146							\$8,915.94
CHARLES J. BECKER & BRO., INC/ 1085							
	26-10100	11-190-100-610-075-10-00/ TES Instr Supplies	2065487-IN	CF	TES Instr Supplies	168879	15.34
	26-10458	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	2066882-IN	CF	Speech/OT/PT Supplies	168879	16.61
	26-10497	11-190-100-610-070-10-00/ EES Instr Supplies	2067021-IN	CF	EES Instr Supplies	168879	24.40
	26-10502	11-212-100-610-085-10-00/ SUES MD Supplies	2066892-IN	CF	SUES MD Supplies	168879	16.61
	26-10101	11-190-100-610-120-10-00/ WES Instr Supplies	20683.32-IN	CF	WES Instr Supplies	168879	19.54
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$92.50
CHASE BANK/ 1156							
	26-00086	40-701-510-910-000-51-00/ Redemption of Principal	3/1/26	HF	Redemption of Principal	301202601	695,000.00
			PRINCIPAL				
		40-701-510-834-000-51-00/ Interest on Bonds	3/1/26	HF	Interest on Bonds	301202602	20,975.00
			INTEREST				
Total for CHASE BANK/ 1156							\$715,975.00
CLEAN FOCUS YIELD LLC/ 2789							
	26-00005	11-000-262-622-120-41-00/ WES - Electricity	90049448	CF	WES - Electricity	168880	69.54
		11-000-262-622-070-41-00/ EES - Electricity	90049397	CF	EES - Electricity	168880	38.62
		20-218-200-600-000-41-00/ UTILITIES	90049407	CF	UTILITIES	168880	18.74
		11-000-262-622-055-41-00/ SMS - Electricity	90049335	CF	SMS - Electricity	168880	181.05
		11-000-262-622-060-41-00/ AES - Electricity	90049367	CF	AES - Electricity	168880	67.73
		11-000-262-622-075-41-00/ TES - Electricity	90049359	CF	TES - Electricity	168880	71.87
		11-000-262-622-085-41-00/ SUES - Electricity	90049329	CF	SUES - Electricity	168880	139.67
Total for CLEAN FOCUS YIELD LLC/ 2789							\$587.22
CM3 BUILDING SOLUTIONS, INC./ 2455							
	26-01450	11-000-266-340-000-43-00/ Security Purchased Servi	V2601501	CF	Security Purchased Servi	168881	2,048.00
		11-000-266-610-000-43-00/ Security Supplies	V2601501	CF	Security Supplies	168881	709.00
	26-01042	11-000-266-610-000-43-00/ Security Supplies	12483357	CF	Security Supplies	168881	351.45
Total for CM3 BUILDING SOLUTIONS, INC./ 2455							\$3,108.45

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Unposted Checks							
COLLIER SERVICES, INC./ 1182							
	26-00870	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2026	CF	Tuition to Private Schoo	168882	7,277.00
	26-00871	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2026	CF	Tuition to Private Schoo	168882	7,277.00
	26-00872	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2026	CF	Tuition to Private Schoo	168882	7,277.00
	26-00875	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2026	CF	Tuition to Private Schoo	168882	7,277.00
	26-01528	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2026	CF	Tuition to Private Schoo	168882	7,277.00
	26-02329	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2026	CF	Tuition to Private Schoo	168882	7,277.00
	26-00870	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2026	CF	Tuition to Private Schoo	168882	6,511.00
	26-00871	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2026	CF	Tuition to Private Schoo	168882	6,511.00
	26-00872	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2026	CF	Tuition to Private Schoo	168882	6,511.00
	26-00875	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2026	CF	Tuition to Private Schoo	168882	6,511.00
	26-01528	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2026	CF	Tuition to Private Schoo	168882	6,511.00
	26-02329	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2026	CF	Tuition to Private Schoo	168882	6,511.00
Total for COLLIER SERVICES, INC./ 1182							\$82,728.00
COLLIER SERVICES, INC./ 2513							
	26-00876	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB-26	CF	Tuition to Private Schoo	168883	5,525.00
Total for COLLIER SERVICES, INC./ 2513							\$5,525.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	26-00881	11-000-100-566-000-30-00/ Tuition to Private Schoo	1038268	CF	Tuition to Private Schoo	168884	9,161.80
	26-00880	11-000-100-566-000-30-00/ Tuition to Private Schoo	1038269	CF	Tuition to Private Schoo	168884	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	JANUARY 2026	CF	Tuition to Private Schoo	168885	10,455.48
	26-01868	11-000-100-566-000-30-00/ Tuition to Private Schoo	JANUARY 2026	CF	Tuition to Private Schoo	168885	10,455.48
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$20,910.96
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							

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Unposted Checks							
	26-00878	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1225	CF	TUITION OTHER LEA - SPEC	168886	7,100.00
	26-01473	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1225	CF	TUITION OTHER LEA - SPEC	168886	7,100.00
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$14,200.00
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							
	26-00175	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105949	CF	Dist CST Purch Tech Svcs	168887	218.75
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105950	CF	Dist CST Purch Tech Svcs	168887	350.00
Total for CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							\$568.75
CUSTOM BANDAG INC./ 1211							
	26-02262	11-000-270-615-000-42-00/ Bus Garage Supplies	40272083	CF	Bus Garage Supplies	168888	1,742.64
	26-02245	11-000-270-420-000-42-00/ Transportation Repair/Ma	40269517	CF	Transportation Repair/Ma	168888	293.40
		11-000-270-615-000-42-00/ Bus Garage Supplies	40269517	CF	Bus Garage Supplies	168888	2,299.14
	26-02153	11-000-270-615-000-42-00/ Bus Garage Supplies	40272069	CF	Bus Garage Supplies	168888	3,090.50
Total for CUSTOM BANDAG INC./ 1211							\$7,425.68
DECKER INC./ 1981							
	26-01912	11-000-240-610-120-10-00/ WES Admin Supplies	638995A	CF	WES Admin Supplies	168889	905.33
		11-000-240-610-120-10-00/ WES Admin Supplies	638995B	CF	WES Admin Supplies	168889	352.15
	26-02553	11-000-240-610-085-10-00/ SUES Admin Supplies	642316	CF	SUES Admin Supplies	168889	2,312.30
Total for DECKER INC./ 1981							\$3,569.78
DELL MARKETING, L.P./ 1228							
	26-02557	11-000-252-610-000-52-00/ Dist Tech Supplies	10860446184	CF	Dist Tech Supplies	168890	3,491.77
		11-190-100-610-000-52-00/ Dist Instr Supplies	10860446184	CF	Dist Instr Supplies	168890	2,756.62
Total for DELL MARKETING, L.P./ 1228							\$6,248.39
DELTA DENTAL INSURANCE COMPANY/ 1230							
	26-00047	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006901781	CF	Dental Benefit Premiums	168891	1,325.29
	26-00048	11-000-291-270-000-70-05/ COBRA	BE006901781	CF	COBRA	168891	138.45
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,463.74
DEMCO, INC./ 1233							
	26-02341	11-190-100-610-075-10-00/ TES Instr Supplies	7749067	CF	TES Instr Supplies	168892	612.95
Total for DEMCO, INC./ 1233							\$612.95
DENTAL SERVICES ORGANIZATION, LLC/ 2735							

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Unposted Checks							
	26-00050	11-000-291-270-000-70-05/ COBRA	FEBRUARY 2026	CF	COBRA	168893	94.04
	26-01012	11-000-291-270-000-70-04/ Dental Benefit Premiums	FEBRUARY 2026	CF	Dental Benefit Premiums	168893	1,599.86
					Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735		\$1,693.90
DERON SCHOOL OF NJ/ 2554							
	26-02647	11-000-100-566-000-30-00/ Tuition to Private Schoo	26-D2-SAY-8	CF	Tuition to Private Schoo	168894	20,197.20
					Total for DERON SCHOOL OF NJ/ 2554		\$20,197.20
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	26-00001	20-218-200-600-000-41-00/ UTILITIES	12/09/25-01/08/ 26	CF	UTILITIES	168895	2,624.78
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	12/06/25-01/07/ 26	CF	SWMHS - Natural Gas	168895	1,672.02
		11-000-262-621-075-41-00/ TES - Natural Gas	12/06/25-01/07/ 26	CF	TES - Natural Gas	168895	3,192.53
		11-000-262-621-085-41-00/ SUES - Natural Gas	12/06/25-01/07/ 26	CF	SUES - Natural Gas	168895	11,901.77
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	12/5/25-1/06/26	CF	SWMHS - Natural Gas	168895	22,841.50
		11-000-262-621-055-41-00/ SMS - Natural Gas	12/5/25-1/06/26	CF	SMS - Natural Gas	168895	14,141.02
		11-000-262-621-060-41-00/ AES - Natural Gas	12/5/25-1/06/26	CF	AES - Natural Gas	168895	6,185.68
		11-000-262-621-120-41-00/ WES - Natural Gas	12/5/25-1/06/26	CF	WES - Natural Gas	168895	3,202.60
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$65,761.90
DOCTORS OFFICE; THE/ 1244							
	26-00482	11-000-213-340-000-31-00/ Health Services	52573319	CF	Health Services	168896	206.00
		11-000-213-340-000-31-00/ Health Services	52574084	CF	Health Services	168896	231.00
		11-000-213-340-000-31-00/ Health Services	52574355	CF	Health Services	168896	231.00
		11-000-213-340-000-31-00/ Health Services	52574359	CF	Health Services	168896	231.00
					Total for DOCTORS OFFICE; THE/ 1244		\$899.00
DON TRANSIT INC/ 2912							
	26-01850	11-000-270-512-000-42-00/ CONT SERV - TRIPS	004	CF	CONT SERV - TRIPS	168897	4,570.00
					Total for DON TRANSIT INC/ 2912		\$4,570.00

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Unposted Checks							
E-RATE CONSULTING INC./ 1284							
	26-01091	11-000-230-339-000-51-00/ Other Purch Prof Service	1824	CF	Other Purch Prof Service	168898	10,000.00
Total for E-RATE CONSULTING INC./ 1284							\$10,000.00
EBSCO INDUSTRIES, INC./ 1258							
	26-01407	11-000-222-320-085-10-00/ SUES Library Purch Ed Sv	91011036339	CF	SUES Library Purch Ed Sv	168899	566.23
Total for EBSCO INDUSTRIES, INC./ 1258							\$566.23
EDUCATIONAL DATA SERVICES/ 1263							
	26-00062	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2601-ANC0033 9	CF	Central Purch Tech Svcs	168900	175.00
Total for EDUCATIONAL DATA SERVICES/ 1263							\$175.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	26-01621	20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	COIDEAB_Q02 26	CF	IDEA Basic - St Stans Pu	168901	7,947.00
	26-01609	20-509-200-340-016-30-00/ St Stans NP Nursing	NURSE_M1225	CF	St Stans NP Nursing	168901	1,747.20
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$9,694.20
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	26-00176	11-000-218-390-000-30-00/ COUNSELING SVCS	12768	CF	COUNSELING SVCS	168902	109,477.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$109,477.00
EI US, LLC./ 2351							
	26-02612	11-150-100-320-000-30-00/ Home Instruction - Contr	INV288835	CF	Home Instruction - Contr	168903	613.52
	26-02688	11-150-100-320-000-30-00/ Home Instruction - Contr	INV288834	CF	Home Instruction - Contr	168903	2,454.06
	26-02614	11-150-100-320-000-30-00/ Home Instruction - Contr	INV288833	CF	Home Instruction - Contr	168903	350.58
	26-02510	11-150-100-320-000-30-00/ Home Instruction - Contr	INV288837	CF	Home Instruction - Contr	168903	2,848.47
Total for EI US, LLC./ 2351							\$6,266.63
ELITE CUSTOM APPAREL/ 2754							
	26-02324	11-000-270-290-000-42-00/ Transportation Uniforms	2638	CF	Transportation Uniforms	168904	10,576.75
Total for ELITE CUSTOM APPAREL/ 2754							\$10,576.75
EMP REIMB SAA - COURSE/TUITION/ 1989							
	26-02678	11-000-291-280-000-53-00/ Tuition Reimbursement	26-02678	CF	BRIDGETTE BURTT	168905	5,412.00
Total for EMP REIMB SAA - COURSE/TUITION/ 1989							\$5,412.00

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Unposted Checks							
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	26-02807	11-000-223-580-000-36-00/ Travel	26-02807	CF	KIM GROSSMAN	168906	285.18
	26-02806	11-000-223-580-000-36-00/ Travel	26-02806	CF	BRIDGETTE BURTT	168907	301.41
	26-02826	11-000-223-580-000-36-00/ Travel	26-02826	CF	AUDREY BURNS	168908	322.85
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$909.44
EMP REIMB SAA- MEMBERSHIPS/ 2977							
	26-02520	11-000-221-890-000-31-00/ SUPERVISORS DUES/FEES	26-02520	CF	CYNTHIA DEFINA	168909	115.00
Total for EMP REIMB SAA- MEMBERSHIPS/ 2977							\$115.00
EMP REIMB SEA - COURSE/TUITION/ 1987							
	26-02695	11-000-291-280-000-53-00/ Tuition Reimbursement	26-02695	CF	JENNIFER KABARA	168911	2,349.00
	26-02738	11-000-291-280-000-53-00/ Tuition Reimbursement	26-02738	CF	KARA OLEJNIK	168912	2,691.48
	26-02480	11-000-291-280-000-53-00/ Tuition Reimbursement	26-02480	CF	MARISOL GONZALEZ	168910	2,706.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$7,746.48
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	26-02674	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-02674	CF	INNA TSYSIN	168914	100.00
	26-02673	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-02673	CF	LINDA AVSHALUMOVA	168915	100.00
	26-02438	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-02438	CF	JENNIFER RAPACH	168913	100.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$300.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	26-02758	11-000-223-580-000-35-00/ Professional Development	26-02758	CF	REBECCA DRAGONE	168920	125.00
		11-000-223-580-000-36-00/ Travel	26-02758	CF	REBECCA DRAGONE	168921	25.38
	26-02759	11-000-223-580-000-35-00/ Professional Development	26-02759	CF	SAMANTHA REINA	168922	124.99
	26-02778	11-000-223-580-000-35-00/ Professional Development	26-02778	CF	JELAINE, CORRIGAN	168923	610.00
		11-000-223-580-000-36-00/ Travel	26-02778	CF	JELAINE, CORRIGAN	168924	341.80
	26-02816	20-271-200-580-000-31-00/ Title IIA PD	26-02816	CF	KELLY PURCELL	168925	295.00
	26-02672	11-000-223-580-000-35-00/ Professional Development	26-02672	CF	DEBRA TIBERI	168917	99.99
	26-02670	11-000-223-580-000-35-00/ Professional Development	26-02670	CF	JEANNA DUDA	168918	195.00
	26-02434	11-000-223-580-000-35-00/ Professional Development	26-02434	CF	CHRISTINA ALFANO	168916	100.00
	26-02694	11-000-223-580-000-35-00/ Professional Development	26-02694	CF	CECILY KONG	168919	49.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$1,966.16
EMP REIMB SEA - REG BUS TRAVEL/ 1986							

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Unposted Checks							
	26-00054	11-000-223-580-000-36-00/ Travel	11/3/25-12/23/2 5 KM	CF	KATHLEEN MCDADE	168926	88.37
		11-000-223-580-000-36-00/ Travel	10/1/25-12/16/2 5 NS	CF	NICOLE SKRODZKI	168927	57.58
		11-000-223-580-000-36-00/ Travel	1/2/26-1/29/26 DS	CF	DAVID SPAYDER	168928	11.28
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$157.23
EMP REIMB SEA - VARIOUS/ 1988							
	26-02827	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02827	CF	BEATRIZ DRPAUL	168935	70.00
	26-02705	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02705	CF	SHARON MAGEE	168929	30.55
	26-02707	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02707	CF	ELVA CIPRIAN	168930	80.00
	26-02704	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02704	CF	BARRY ANDERSON	168931	30.55
	26-02706	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02706	CF	MICHAEL MARTINO	168932	77.63
	26-02748	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02748	CF	MONICA JACKSON-MCBURSE	168933	100.00
	26-02749	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02749	CF	ROSANNE NIZOLEK	168934	107.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$495.73
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	26-02798	11-000-261-890-000-40-00/ Maintenance Misc	26-02798	CF	KATARZYNA ZURAWSKI	168936	483.00
Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							\$483.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	26-02652	11-000-262-290-000-40-00/ Custodial Uniforms	26-02652	CF	THOMAS COTUGNO	168937	274.99
	26-02785	11-000-261-610-000-40-00/ Maintenance Supplies	26-02785	CF	JOHN GEESEY	168938	40.00
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$314.99
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M1225	CF	IDEA BASC-TUIT COUNTY SP	168939	190.50
	26-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT -129	CF	IDEA BASC-TUIT COUNTY SP	168939	6,012.00
	26-00765	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT -129	CF	IDEA BASC-TUIT COUNTY SP	168939	6,012.00
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT -129	CF	IDEA BASC-TUIT COUNTY SP	168939	9,468.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$21,682.50

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

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Unposted Checks							
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	26-00805	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	168940	10,548.00
			-130				
	26-00807	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	168940	10,548.00
			-130				
	26-00808	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	168940	6,012.00
			-130				
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	168940	9,468.00
			-130				
	26-00814	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	168940	4,932.00
			-130				
	26-00816	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	168940	4,932.00
			-130				
	26-00819	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	168940	10,548.00
			-130				
					Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388		\$56,988.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	26-00839	11-000-100-565-000-30-00/ Tuition to County Specia	0126-4660-TUIT CF		Tuition to County Specia	168941	10,548.00
			-131				
	26-00840	11-000-100-565-000-30-00/ Tuition to County Specia	0126-4660-TUIT CF		Tuition to County Specia	168941	10,548.00
			-131				
	26-00841	11-000-100-565-000-30-00/ Tuition to County Specia	0126-4660-TUIT CF		Tuition to County Specia	168941	6,012.00
			-131				
	26-00842	11-000-100-565-000-30-00/ Tuition to County Specia	0126-4660-TUIT CF		Tuition to County Specia	168941	6,012.00
			-131				
	26-00845	11-000-100-565-000-30-00/ Tuition to County Specia	0126-4660-TUIT CF		Tuition to County Specia	168941	6,012.00
			-131				
	26-01367	11-000-100-565-000-30-00/ Tuition to County Specia	0126-4660-TUIT CF		Tuition to County Specia	168941	6,012.00
			-131				
					Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389		\$45,144.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							

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Unposted Checks								
	26-00836	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M1225	CF	IDEA BASC-TUIT COUNTY SP	168942	190.50	
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	168942	4,932.00	
			-132					
			Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392					\$5,122.50
ESCNJ - TRANSPORTATION/ 2387								
	26-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168943	160.65	
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168943	3,213.00	
	26-00826	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168943	165.76	
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168943	3,315.00	
	26-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168943	178.50	
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168943	3,570.00	
	26-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168943	228.66	
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168943	4,573.00	
	26-00830	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168943	239.70	
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168943	4,794.00	
	26-00837	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168943	242.25	
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168943	4,845.00	
	26-00838	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168943	158.95	
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168943	3,179.00	
	26-00918	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168943	107.96	
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168943	2,159.00	
	26-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168943	191.25	
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168943	3,825.00	
	26-00921	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168943	216.36	
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168943	4,327.74	
	26-01023	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168943	246.52	
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY26	CF	CONT SERV - REG ED ESC	168943	4,930.00	
	26-01028	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168944	148.50	
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168944	2,970.00	
	26-01051	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168944	184.45	
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY26	CF	CONT SERV - REG ED ESC	168944	3,689.00	
	26-01052	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168944	110.40	

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Unposted Checks							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY26	CF	CONT SERV - REG ED ESC	168944	2,208.00
26-01257		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168944	144.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168944	2,880.00
26-01275		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168944	228.64
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168944	4,572.83
26-01566		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168944	151.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168944	3,025.00
26-01632		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168944	246.23
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168944	4,924.65
26-01633		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168944	270.13
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168944	5,402.60
26-01634		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168944	275.55
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168944	5,510.90
26-01635		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168944	171.67
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168944	3,433.32
26-01637		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168944	281.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168944	5,634.14
26-01639		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168945	247.38
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168945	4,947.51
26-01642		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168945	161.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168945	3,222.02
26-01643		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168945	270.32
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168945	5,406.30
26-01644		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168945	309.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168945	6,180.01
26-01655		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168945	256.18
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168945	5,123.63
26-01665		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168945	212.16
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168945	4,243.20
26-01674		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168945	290.52
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY26	CF	CONT SERV - REG ED ESC	168945	5,810.28
26-01705		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168945	163.74

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Unposted Checks							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY26	CF	CONT SERV - REG ED ESC	168945	3,274.88
26-01763		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168945	222.70
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY26	CF	.	168945	4,454.00
26-01764		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168945	204.86
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168945	4,096.99
26-01765		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168945	279.21
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168945	5,584.00
26-01769		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168946	238.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168946	4,760.00
26-01803		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168946	250.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168946	5,015.00
26-01804		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168946	245.65
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECFY26	CF	CONT SERV - REG ED ESC	168946	4,913.00
26-02377		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECFY26	CF	MANAGEMENT FEE - ESC	168946	152.88
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	DECFY26	CF	CONT SERV - SPEC ED ESC	168946	3,058.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$164,923.53
EZ AUTO GLASS INSTALLERS, INC./ 1295							
	26-02781	11-000-270-615-000-42-00/ Bus Garage Supplies	176381	CF	Bus Garage Supplies	168947	399.15
Total for EZ AUTO GLASS INSTALLERS, INC./ 1295							\$399.15
FEDCAP REHABILITATION SERVICES, INC./ 2948							
	26-01603	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI1225	CF	Tuition to Private Schoo	168948	7,984.00
	26-02544	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI1225	CF	Tuition to Private Schoo	168948	1,497.00
	26-01603	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI0126	CF	Tuition to Private Schoo	168948	9,481.00
	26-02544	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI0126	CF	Tuition to Private Schoo	168948	9,481.00
Total for FEDCAP REHABILITATION SERVICES, INC./ 2948							\$28,443.00
FERGUSON US HOLDINGS, INC./ 2567							
	26-02752	11-000-261-610-000-40-00/ Maintenance Supplies	4026538	CF	Maintenance Supplies	168949	362.25
Total for FERGUSON US HOLDINGS, INC./ 2567							\$362.25
FERRARO; SHARON C./ 2027							
	26-00177	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	13-2026	CF	Dist CST Purch Tech Svcs	168950	200.00
Total for FERRARO; SHARON C./ 2027							\$200.00

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Unposted Checks							
FILEBANK INC./ 1309							
	26-00015	11-000-251-890-000-51-00/ Central Misc Expenditure	0137062	CF	Central Misc Expenditure	168951	613.77
	26-00114	11-000-261-420-000-40-01/ Facilities Services/Repa	0137061	CF	Facilities Services/Repa	168951	355.98
Total for FILEBANK INC./ 1309							\$969.75
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	26-00132	11-000-261-420-000-40-00/ Maintenance Annual Servi	202600194	CF	Maintenance Annual Servi	168952	1,575.00
Total for FIRE AND SECURITY TECHNOLOGIES/ 2054							\$1,575.00
FISHER SCIENTIFIC COMPANY/ 1314							
	26-02168	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	5863788	CF	SWMHS DISTRICT INSTR SUP	168953	106.20
Total for FISHER SCIENTIFIC COMPANY/ 1314							\$106.20
FLINN SCIENTIFIC, INC./ 1316							
	26-02420	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3231297	CF	SMS DISTRICT INSTR SUPPL	168954	59.94
Total for FLINN SCIENTIFIC, INC./ 1316							\$59.94
FSS CONTENT TOPCO LP/ 2660							
	26-01758	11-000-222-610-050-20-00/ SWMHS Library Supplies	660367	CF	SWMHS Library Supplies	168955	1,616.92
		11-000-222-610-050-20-00/ SWMHS Library Supplies	660367A	CF	SWMHS Library Supplies	168955	587.83
		11-000-222-610-050-20-00/ SWMHS Library Supplies	660367F	CF	SWMHS Library Supplies	168955	856.52
	26-01902	11-190-100-610-120-10-00/ WES Instr Supplies	677150F	CF	WES Instr Supplies	168955	336.06
	26-02268	11-000-222-610-120-10-00/ WES Library Supplies	678944	CF	WES Library Supplies	168955	251.49
		11-000-222-610-120-10-00/ WES Library Supplies	678944F	CF	WES Library Supplies	168955	340.92
	26-02430	11-000-223-610-075-10-00/ TES STAFF DEVELOPMENT	684765F	CF	TES STAFF DEVELOPMENT	168955	359.60
	26-02395	11-000-222-610-055-20-00/ SMS Library Supplies	684751	CF	SMS Library Supplies	168955	14.29
		11-000-222-610-055-20-00/ SMS Library Supplies	684751F	CF	SMS Library Supplies	168955	14.28
Total for FSS CONTENT TOPCO LP/ 2660							\$4,377.91
GENUINE PARTS COMPANY/ 2463							
	26-02711	11-000-270-615-000-42-00/ Bus Garage Supplies	322157	CF	Bus Garage Supplies	168956	143.88
	26-02686	11-000-261-610-000-40-00/ Maintenance Supplies	322514	CF	Maintenance Supplies	168956	81.77
	26-02637	11-000-270-615-000-42-00/ Bus Garage Supplies	321384	CF	Bus Garage Supplies	168956	47.99
	26-02669	11-000-270-615-000-42-00/ Bus Garage Supplies	321622	CF	Bus Garage Supplies	168956	222.92
	26-02668	11-000-270-615-000-42-00/ Bus Garage Supplies	321623	CF	Bus Garage Supplies	168956	447.00
Total for GENUINE PARTS COMPANY/ 2463							\$943.56
GOOSETOWN ENTERPRISES, INC./ 2166							

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

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Unposted Checks							
	26-00475	11-000-266-340-000-43-00/ Security Purchased Servi	181093	CF	Security Purchased Servi	168957	109.97
	26-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	181092	CF	Transportation Purch Ser	168957	2,695.00
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,804.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	26-00016	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	41190328	CF	DISTRICT ADMIN RENTALS	168958	298.00
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$298.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	26-00012	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2026	CF	Charter School Tuition	168959	7,178.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$7,178.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	26-02638	11-000-223-610-120-10-00/ WES STAFF DEVELOPMENT SU	956441806	CF	WES STAFF DEVELOPMENT SU	168960	963.92
					Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365		\$963.92
H.A. DEHART & SON/ 1351							
	26-02698	11-000-270-615-000-42-00/ Bus Garage Supplies	X102005587:01	CF	Bus Garage Supplies	168961	109.34
					Total for H.A. DEHART & SON/ 1351		\$109.34
HARBOR SCHOOL, LLC/ 2752							
	26-00885	11-000-100-566-000-30-00/ Tuition to Private Schoo	8280	CF	Tuition to Private Schoo	168962	10,993.90
					Total for HARBOR SCHOOL, LLC/ 2752		\$10,993.90
HART HALSEY, LLC./ 2309							
	26-00020	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503838	CF	Security Purchased Servi	168963	1,518.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503845	CF	Security Purchased Servi	168963	1,104.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503851	CF	Security Purchased Servi	168963	943.00
					Total for HART HALSEY, LLC./ 2309		\$3,565.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	26-00010	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2026	CF	Charter School Tuition	168964	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	74426	CF	Tuition to Private Schoo	168965	12,204.72
	26-00887	11-000-100-566-000-30-00/ Tuition to Private Schoo	74426	CF	Tuition to Private Schoo	168965	7,722.72
Total for HAWKSWOOD, INC./ 2727							\$19,927.44
HENRY SCHEIN, INC./ 1367							
	26-02375	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	52959606	CF	SWMHS Athletics Supplies	168966	1,170.68
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	52959607	CF	SWMHS Athletics Supplies	168966	19.68
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	53050473	CF	SWMHS Athletics Supplies	168966	52.10
	26-10704	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	47651370	CF	SUPPLIES	168966	86.04
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	47651369	CF	SUPPLIES	168966	1,522.98
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	48633688	CF	SUPPLIES	168966	39.42
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	48688686	CF	SUPPLIES	168966	6.50
	26-01213	11-000-213-610-055-20-00/ SMS Health Supplies	47455086	CF	SMS Health Supplies	168966	194.33
		11-000-213-610-055-20-00/ SMS Health Supplies	52981500	CF	SMS Health Supplies	168966	319.05
	26-10702	11-000-213-610-120-10-00/ WES Health Supplies	47648610	CF	SUPPLIES	168966	567.65
		11-000-213-610-120-10-00/ WES Health Supplies	47685202	CF	SUPPLIES	168966	3.12
	26-10707	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	47590853	CF	SUPPLIES	168966	261.13
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	52737108	CF	SUPPLIES	168966	2.54
Total for HENRY SCHEIN, INC./ 1367							\$4,245.22
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	26-01584	11-190-100-610-050-44-00/ SWMHS - FURNITURE	725286	CF	SWMHS - FURNITURE	168967	3,162.00
Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369							\$3,162.00
HMH HOSPITALS CORPORATION/ 2422							
	26-00178	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	9/17/25-12/15/2	CF	Dist CST Purch Tech Svcs	168968	900.00
			5 MS				
	26-00888	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/23/25	CF	Tuition to Private Schoo	168968	3,910.00
	26-00889	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/23/25	CF	Tuition to Private Schoo	168968	3,910.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$8,720.00
HOME DEPOT CREDIT SERVICES/ 1377							
	26-00435	11-000-270-390-000-42-00/ Transportation Purch Ser	H0957-297992	CF	Transportation Purch Ser	168969	22.37
	26-00116	11-000-261-610-000-40-00/ Maintenance Supplies	4340123	CF	Maintenance Supplies	168969	6.98
		11-000-261-610-000-40-00/ Maintenance Supplies	1033302	CF	Maintenance Supplies	168969	48.37

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Unposted Checks							
		11-000-261-610-000-40-00/ Maintenance Supplies	1340130	CF	Maintenance Supplies	168969	1.75
	26-02653	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-297424	CF	Maintenance Supplies	168969	43.96
	26-02604	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-298500	CF	Maintenance Supplies	168969	35.88
	26-02283	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-294706	CF	SWMHS DISTRICT INSTR SUP	168969	8,625.84
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$8,785.15
HEMECARE THERAPIES, INC LLC/ 2739							
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	395803	CF	Extraordinary Purchased	168970	453.56
		11-000-217-320-000-30-00/ Extraordinary Purchased	395930	CF	Extraordinary Purchased	168970	2,446.08
		11-000-217-320-000-30-00/ Extraordinary Purchased	396139	CF	Extraordinary Purchased	168970	2,000.88
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	396139	CF	Extraordinary Purchased	168970	1,836.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	396393	CF	Extraordinary Purchased	168970	1,024.76
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	396393	CF	Extraordinary Purchased	168970	1,224.00
Total for HEMECARE THERAPIES, INC LLC/ 2739							\$8,985.28
HORIZON BCBSNJ/ 1380							
	26-00051	11-000-291-270-000-70-03/ Vision Benefit Premiums	308889537	CF	Vision Benefit Premiums	168971	3,862.37
Total for HORIZON BCBSNJ/ 1380							\$3,862.37
HUTCHINS HVAC, INC./ 2241							
	26-02654	11-000-261-420-000-40-01/ Facilities Services/Repa	I-18353	CF	Facilities Services/Repa	168972	697.68
	26-02679	11-000-261-420-000-40-01/ Facilities Services/Repa	I-8486	CF	Facilities Services/Repa	168972	697.98
Total for HUTCHINS HVAC, INC./ 2241							\$1,395.66
I&K SHOP2 LLC/ 2651							
	26-02735	11-000-270-615-000-42-00/ Bus Garage Supplies	10380	CF	Bus Garage Supplies	168973	5,000.00
	26-02756	11-000-270-615-000-42-00/ Bus Garage Supplies	10380	CF	Bus Garage Supplies	168973	1,000.00
	26-02815	11-000-270-615-000-42-00/ Bus Garage Supplies	10380	CF	Bus Garage Supplies	168973	14.98
Total for I&K SHOP2 LLC/ 2651							\$6,014.98
IMAGINE LEARNING, INC./ 2255							
	26-02492	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	1123304	CF	SWMHS DISTRICT PURCH TEC	168974	14,286.00
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	1123304	CF	SMS DISTRICT PURCH TECH	168974	10,714.00
	26-01485	11-000-216-320-055-30-00/ SMS PURCH SVCS	1102633	CF	SMS PURCH SVCS	168974	6,578.00
Total for IMAGINE LEARNING, INC./ 2255							\$31,578.00
INDCO INC./ 1387							

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Unposted Checks							
	26-02548	11-000-262-610-000-40-00/ Custodial Supplies	2600337	CF	Custodial Supplies	168975	699.80
Total for INDCO INC./ 1387							\$699.80
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	26-00126	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI01250786	CF	Maintenance Annual Servi	168976	28.23
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI01250787	CF	Maintenance Annual Servi	168976	28.23
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$56.46
INTERBORO PACKAGING CORP./ 1399							
	26-02598	11-000-262-610-000-40-00/ Custodial Supplies	78941	CF	Custodial Supplies	168977	2,700.00
Total for INTERBORO PACKAGING CORP./ 1399							\$2,700.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	26-00003	20-218-200-600-000-41-00/ UTILITIES	11/21/25-12/18/25	CF	UTILITIES	168978	1,048.05
		20-218-200-600-000-41-00/ UTILITIES	12/18/25-1/18/26	CF	UTILITIES	168978	425.33
		11-000-262-622-050-41-00/ SWMHS - Electricity	12/16/25-1/14/26	CF	SWMHS - Electricity	168978	3,563.77
		11-000-262-622-060-41-00/ AES - Electricity	11/17/25-12/15/25	CF	AES - Electricity	168978	9,104.38
		11-000-262-622-070-41-00/ EES - Electricity	12/19/25-1/19/26	CF	EES - Electricity	168978	142.14
		11-000-262-622-120-41-00/ WES - Electricity	11/18/25-12/16/25	CF	WES - Electricity	168978	977.71
		20-218-200-600-000-41-00/ UTILITIES	12/12/25-1/12/26	CF	UTILITIES	168978	2,756.64
		11-000-262-622-050-41-01/ BB ELECTRICITY	12/17/25-1/15/26	CF	BB ELECTRICITY	168978	417.94
		11-000-262-622-050-41-01/ BB ELECTRICITY	12/19/25-1/15/26	CF	BB ELECTRICITY	168978	122.31
		11-000-262-622-070-41-00/ EES - Electricity	11/14/25-12/14/25	CF	EES - Electricity	168978	4,843.19
		11-000-262-622-085-41-00/ SUES - Electricity	11/14/25-12/14/25	CF	SUES - Electricity	168978	16,098.31
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$39,499.77
JOHNNY ON THE SPOT, LLC/ 1426							

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Unposted Checks							
	26-00465	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5885909	CF	SWMHS Athletics Rentals	168979	95.63
	Total for JOHNNY ON THE SPOT, LLC/ 1426						\$95.63
JULIAN'S GARAGE, INC./ 2441							
	26-02774	11-000-270-420-000-42-00/ Transportation Repair/Ma	27801	CF	Transportation Repair/Ma	168980	285.00
	26-02768	11-000-270-420-000-42-00/ Transportation Repair/Ma	27797	CF	Transportation Repair/Ma	168980	285.00
	Total for JULIAN'S GARAGE, INC./ 2441						\$570.00
KAPLAN EARLY LEARNING CO./ 1436							
	26-02559	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007357074	CF	PEA - INSTR SUPPLIES	168981	149.56
	Total for KAPLAN EARLY LEARNING CO./ 1436						\$149.56
KEAN UNIVERSITY / FBLA/ 2202							
	26-02646	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	24191020	CF	SWMHS CoCurr Misc	168982	54,120.00
	Total for KEAN UNIVERSITY / FBLA/ 2202						\$54,120.00
KEAN UNIVERSITY/ NJ DECA/ 2138							
	26-02708	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	01222150	CF	SWMHS CoCurr Misc	168983	16,720.00
	Total for KEAN UNIVERSITY/ NJ DECA/ 2138						\$16,720.00
KEAN UNIVERSITY/ NJ HOSA/ 2976							
	26-02427	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	25903003	CF	SWMHS CoCurr Misc	168984	1,040.00
	Total for KEAN UNIVERSITY/ NJ HOSA/ 2976						\$1,040.00
KENCOR LLC/ 1439							
	26-02100	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-472599-T2	CF	Facilities Services/Repa	168985	750.00
			D2				
	26-02099	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-469401C	CF	Maintenance Annual Servi	168985	756.00
	26-02100	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-476947-P7	CF	Facilities Services/Repa	168985	300.00
			B1				
	Total for KENCOR LLC/ 1439						\$1,806.00
KNASTER, DAVID/ 2808							
	26-02813	11-000-223-580-000-36-00/ Travel	26-02813	CF	Travel	168986	194.00
	Total for KNASTER, DAVID/ 2808						\$194.00
KURTZ BROS./ 1447							
	26-02568	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	11901.01	CF	PEA - INSTR SUPPLIES	168987	220.91
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	11907.00	CF	PEA - INSTR SUPPLIES	168987	67.60
	Total for KURTZ BROS./ 1447						\$288.51

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Unposted Checks							
KW RASTALL LLC/ 2655							
	26-02265	11-000-270-615-000-42-00/ Bus Garage Supplies	37006200	CF	Bus Garage Supplies	168988	843.96
		11-000-270-615-000-42-00/ Bus Garage Supplies	156255	CF	Bus Garage Supplies	168988	1,647.50
Total for KW RASTALL LLC/ 2655							\$2,491.46
LABBE, DR. RICHARD/ 2066							
	26-02805	11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL	26-02805	CF	SUPT OFFICE TRAVEL	168989	173.44
Total for LABBE, DR. RICHARD/ 2066							\$173.44
LAKESHORE EQUIPMENT COMPANY/ 1449							
	26-02287	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93386567	CF	PEA - INSTR SUPPLIES	168990	1,457.82
	26-02569	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93350862	CF	PEA - INSTR SUPPLIES	168990	8,590.47
	26-02470	11-190-100-610-070-10-00/ EES Instr Supplies	93272794	CF	EES Instr Supplies	168990	53.99
	26-02293	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93259999	CF	PEA - INSTR SUPPLIES	168990	242.97
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93265001	CF	PEA - INSTR SUPPLIES	168990	1,214.85
	26-02589	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93350857	CF	PEA - INSTR SUPPLIES	168990	922.33
	26-02590	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93350859	CF	PEA - INSTR SUPPLIES	168990	189.82
	26-02343	11-190-100-610-075-10-00/ TES Instr Supplies	93350850	CF	TES Instr Supplies	168990	35.99
	26-10559	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91166804	CF	SUPPLIES	168990	90.00
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91162724	CF	SUPPLIES	168990	198.45
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	91168826	CF	SUPPLIES	168990	3,851.06
	26-02494	11-190-100-610-085-10-00/ SUES Instr Supplies	93350847	CF	SUES Instr Supplies	168990	44.99
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$16,892.74
LEAF/ 2428							
	26-00076	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	19775727	CF	DISTRICT ADMIN RENTALS	168991	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	19775727	CF	PEA RENTAL OF FACILITY	168991	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	25-569-1014	CF	Dist CST Purch Tech Svcs	168992	880.00
Total for LEARNING TREE							\$880.00
MULTICULTURAL/MULTILINGUAL/ 1455							
LIBRARY STORE, INC.; THE/ 1462							
	26-01809	11-190-100-610-120-44-00/ WES - FURNITURE	771970	CF	WES - FURNITURE	168993	1,877.52

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Unposted Checks							
Total for LIBRARY STORE, INC.; THE/ 1462							\$1,877.52
M&M FRANKEL DISPOSABLES INC./ 1474							
	26-02600	11-000-262-610-000-40-00/ Custodial Supplies	118692	CF	Custodial Supplies	168994	4,350.00
Total for M&M FRANKEL DISPOSABLES INC./ 1474							\$4,350.00
MACKIN BOOK COMPANY/ 2165							
	26-02209	11-000-222-610-070-10-00/ EES Library Supplies	960109	CF	EES Library Supplies	168995	71.26
Total for MACKIN BOOK COMPANY/ 2165							\$71.26
MAHER, STEPHEN/ 2950							
	26-01556	11-216-100-610-085-30-00/ FT PreK Supplies	26-01556	CF	FT PreK Supplies	168996	719.91
Total for MAHER, STEPHEN/ 2950							\$719.91
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	26-02453	11-212-100-610-050-30-00/ SWMHS MD Supplies	069034	CF	SWMHS MD Supplies	168997	190.68
	26-02355	11-212-100-610-050-30-00/ SWMHS MD Supplies	069008	CF	SWMHS MD Supplies	168997	990.27
Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							\$1,180.95
MARCO TECHNOLOGIES, LLC/ 2539							
	26-00019	11-000-218-440-050-51-00/ Guid Copier Lease	575116611	CF	Guid Copier Lease	168998	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	575116611	CF	CST Copier Lease	168998	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	575116611	CF	Supt Office Copier Lease	168998	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	575116611	CF	DISTRICT ADMIN RENTALS	168998	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	575116611	CF	CENTRAL RENTALS/LEASE	168998	305.00
Total for MARCO TECHNOLOGIES, LLC/ 2539							\$4,757.00
MCGRAW-HILL/ALEKS/ 1504							
	26-02406	11-190-100-340-075-31-00/ TES DISTRICT PURCH TEC	139703929002	CF	TES DISTRICT PURCH TEC	168999	1,647.72
		11-190-100-640-075-31-00/ TES TEXTBOOKS	139703929002	CF	TES TEXTBOOKS	168999	1,812.49
	26-02412	11-190-100-340-120-31-00/ WES DISTRICT PURCH TEC	139703929003	CF	WES DISTRICT PURCH TEC	168999	740.28
		11-190-100-640-120-31-00/ WES TEXTBOOKS	139703929003	CF	WES TEXTBOOKS	168999	814.31
	26-02405	11-190-100-340-085-31-00/ SUES DISTRICT PURCH TEC	139717183001	CF	SUES DISTRICT PURCH TEC	168999	2,220.84
		11-190-100-640-085-31-00/ SUES TEXTBOOKS	139717183001	CF	SUES TEXTBOOKS	168999	2,442.92
	26-02411	11-190-100-340-060-31-00/ AES DISTRICT PURCH TEC	139732757001	CF	AES DISTRICT PURCH TEC	168999	740.28

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Unposted Checks							
		11-190-100-640-060-31-00/ AES TEXTBOOKS	139732757001	CF	AES TEXTBOOKS	168999	814.31
	26-02391	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	139717434001	CF	SWMHS DISTRICT PURCH TEC	168999	4,215.60
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	139717434001	CF	SMS DISTRICT PURCH TECH	168999	4,874.62
		11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	139717434001	CF	SWMHS DISTRICT TEXTBOOKS	168999	4,605.18
		11-190-100-640-055-31-00/ SMS DISTRICT TEXTBOOKS	139717434001	CF	SMS DISTRICT TEXTBOOKS	168999	5,394.07
	26-02407	11-190-100-340-070-31-00/ EES DISTRICT PURCH TEC	139703929001	CF	EES DISTRICT PURCH TEC	168999	573.12
		11-190-100-640-070-31-00/ EES TEXTBOOKS	139703929001	CF	EES TEXTBOOKS	168999	630.43
	26-02354	11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	139222558001	CF	SWMHS DISTRICT TEXTBOOKS	168999	11,166.34
Total for MCGRAW-HILL/ALEKS/ 1504							\$42,692.51
MEDCO SUPPLY COMPANY/ 1507							
	26-02566	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN99617859	CF	SWMHS Athletics Supplies	169000	57.96
Total for MEDCO SUPPLY COMPANY/ 1507							\$57.96
METUCHEN BOARD OF EDUCATION/ 2918							
	26-02222	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	26-03	CF	CONT SERV - REG ED ESC	169001	3,825.54
Total for METUCHEN BOARD OF EDUCATION/ 2918							\$3,825.54
MFAC, LLC./ 1473							
	26-00690	12-402-100-732-055-34-00/ SMS Athletics Equipment	INV376977	CF	SMS Athletics Equipment	169002	2,045.00
Total for MFAC, LLC./ 1473							\$2,045.00
MGL PRINTING SOLUTIONS/ 1517							
	26-02700	11-000-251-610-000-51-00/ Central Supplies	221876	CF	Central Supplies	169003	450.00
Total for MGL PRINTING SOLUTIONS/ 1517							\$450.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	26-00096	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2026	CF	Charter School Tuition	169004	14,003.00
Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							\$14,003.00
MIDLAND SCHOOL/ 1528							
	26-00941	11-000-100-566-000-30-00/ Tuition to Private Schoo	4817	CF	Tuition to Private Schoo	169005	8,527.50
Total for MIDLAND SCHOOL/ 1528							\$8,527.50
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							

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Unposted Checks							
	26-01365	11-000-100-565-000-30-00/ Tuition to County Specia	26-01323	CF	Tuition to County Specia	169006	8,300.00
	26-01941	11-000-100-565-000-30-00/ Tuition to County Specia	26-01323	CF	Tuition to County Specia	169006	7,600.00
	26-02725	11-000-100-565-000-30-00/ Tuition to County Specia	26-01323	CF	Tuition to County Specia	169006	7,600.00
	26-01365	11-000-100-565-000-30-00/ Tuition to County Specia	26-01324	CF	Tuition to County Specia	169006	8,300.00
	26-01941	11-000-100-565-000-30-00/ Tuition to County Specia	26-01324	CF	Tuition to County Specia	169006	7,200.00
	26-02725	11-000-100-565-000-30-00/ Tuition to County Specia	26-01324	CF	Tuition to County Specia	169006	7,200.00
		11-000-100-565-000-30-00/ Tuition to County Specia	26-01429	CF	Tuition to County Specia	169006	2,800.00
					Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108		\$49,000.00
MOESC - DRUG SCREENING/ 2110							
	26-02729	11-000-100-565-000-30-00/ Tuition to County Specia	26-01432	CF	Tuition to County Specia	169007	100.00
					Total for MOESC - DRUG SCREENING/ 2110		\$100.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	26-01361	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	26-00241	CF	TUITION OTHER LEA - REG	169008	6,840.00
					Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538		\$6,840.00
MONMOUTH UNIVERSITY/ 1541							
	26-02414	11-000-251-890-000-53-00/ HR Misc Expenditures	1026	CF	HR Misc Expenditures	169009	100.00
					Total for MONMOUTH UNIVERSITY/ 1541		\$100.00
MONTCLAIR STATE UNIVERSITY/ 2006							
	26-01404	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	CI-00012449	CF	PEA - EDUCATIONAL SERVIC	169010	200.00
	26-01402	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	CI-00012625	CF	PEA - EDUCATIONAL SERVIC	169010	1,500.00
	26-01401	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	CI-00010031	CF	PEA - EDUCATIONAL SERVIC	169010	1,200.00
					Total for MONTCLAIR STATE UNIVERSITY/ 2006		\$2,900.00
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	26-00882	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	38888	CF	IDEA BASC-TUIT COUNTY SP	169011	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	649	CF	Tuition to Private Schoo	169012	6,300.00

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Unposted Checks							
	26-02697	11-000-100-566-000-30-00/ Tuition to Private Schoo	649	CF	Tuition to Private Schoo	169012	5,049.00
Total for MOUNT CARMEL GUILD SCHOOLS/ 2857							\$11,349.00
NASCO EDUCATION, LLC./ 1565							
	26-02416	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	896211	CF	SMS DISTRICT INSTR SUPPL	169013	71.20
	26-02279	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	893014	CF	TES DISTRICT INSTR SUPPL	169013	97.55
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	899018	CF	TES DISTRICT INSTR SUPPL	169013	27.15
	26-02582	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	898380	CF	SMS DISTRICT INSTR SUPPL	169013	169.07
	26-02360	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	894333	CF	SMS TAG SUPPLIES	169013	1,036.44
Total for NASCO EDUCATION, LLC./ 1565							\$1,401.41
NASSP/ 1566							
	26-02362	11-401-100-610-055-20-00/ SMS CoCurr Supplies	9002112032	CF	SMS CoCurr Supplies	169014	877.99
	26-02543	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	9002112576	CF	SWMHS CoCurr Supplies	169014	688.99
Total for NASSP/ 1566							\$1,566.98
NATIONAL ART & SCHOOL SUPPLIES/ 1567							
	26-01729	11-000-222-610-050-20-00/ SWMHS Library Supplies	57065	CF	SWMHS Library Supplies	169015	34.14
		11-000-222-610-050-20-00/ SWMHS Library Supplies	57455	CF	SWMHS Library Supplies	169015	41.92
	26-10335	11-190-100-610-075-10-00/ TES Instr Supplies	51884	CF	SUPPLIES	169015	959.42
		11-190-100-610-075-10-00/ TES Instr Supplies	54495	CF	SUPPLIES	169015	17.40
	26-10333	11-190-100-610-060-10-00/ AES Instr Supplies	57766	CF	SUPPLIES	169015	277.34
Total for NATIONAL ART & SCHOOL SUPPLIES/ 1567							\$1,330.22
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	26-00928	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JANUARY 2026	CF	TUITION OTHER LEA - REG	169016	6,499.98
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							\$6,499.98
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	26-02747	11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 61	CF	Transportation Misc Expe	169017	50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$50.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							

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Unposted Checks							
	26-00943	11-000-100-566-000-30-00/ Tuition to Private Schoo	0048913-IN	CF	TUITION TO PRIVATE SCHOOL	169018	7,818.12
	26-00944	11-000-100-566-000-30-00/ Tuition to Private Schoo	0048913-IN	CF	Tuition to Private Schoo	169018	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	8488	CF	Tuition to Private Schoo	169019	7,272.72
		11-000-100-566-000-30-00/ Tuition to Private Schoo	8342	CF	Tuition to Private Schoo	169019	6,464.64
					Total for NEWMARK HIGH SCHOOL INC./ 2626		\$13,737.36
NJ ADVANCE MEDIA, LLC./ 1598							
	26-00025	11-000-230-592-000-51-00/ Legal Ads	3797463	CF	Legal Ads	169020	81.00
					Total for NJ ADVANCE MEDIA, LLC./ 1598		\$81.00
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	26-00181	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113600	CF	Dist CST Purch Tech Svcs	169021	21,562.50
	26-00834	11-000-223-390-000-32-00/ Staff Training Services	NJC113602	CF	Staff Training Services	169021	750.00
	26-01466	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113601	CF	PEA - PURCH ED SVCS	169021	750.00
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$23,062.50
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	26-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012026	CF	Tuition to Private Schoo	169022	11,179.03
	26-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012026	CF	Tuition to Private Schoo	169022	11,179.03
	26-00938	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012026	CF	Tuition to Private Schoo	169022	11,179.03
	26-00939	11-000-100-566-000-30-00/ Tuition to Private Schoo	466002012026	CF	Tuition to Private Schoo	169022	11,179.03
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$44,716.12
NJ TEACHER TO TEACHER, LLC/ 1603							
	26-01510	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	MATHCOACH2 5-26NJT2T	CF	Title IIA Purch Prof Ser	169023	18,750.00
					Total for NJ TEACHER TO TEACHER, LLC/ 1603		\$18,750.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							

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Unposted Checks							
	26-00013	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2026	CF	Charter School Tuition	169024	2,862.00
Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							\$2,862.00
OAK SECURITY GROUP, LLC/ 1619							
	26-02603	11-000-261-610-000-40-00/ Maintenance Supplies	82129	CF	Maintenance Supplies	169025	320.91
	26-02417	11-000-261-610-000-40-00/ Maintenance Supplies	82033	CF	Maintenance Supplies	169025	353.97
	26-02413	11-000-261-610-000-40-00/ Maintenance Supplies	81995	CF	Maintenance Supplies	169025	60.42
	26-02402	11-000-261-610-000-40-00/ Maintenance Supplies	81964	CF	Maintenance Supplies	169025	52.44
Total for OAK SECURITY GROUP, LLC/ 1619							\$787.74
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	26-01888	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	JANUARY 2026	CF	MISC PURCH SVCS	169026	6,137.67
		20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	FEBRUARY 2026	CF	MISC PURCH SVCS	169026	6,137.67
	26-00006	20-218-200-600-000-41-00/ UTILITIES	1/1/26-3/31/26	CF	UTILITIES	169026	1,856.01
		20-218-200-600-000-41-00/ UTILITIES	-SEWE				
			10/1/25-1/2/26-	CF	UTILITIES	169026	1,404.63
			WATER				
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$15,535.98
ORIENTAL TRADING CO. INC./ 1626							
	26-10574	11-000-218-610-085-33-00/ SUES Guid Supplies	7379343901	CP	740638274	169027	-13.99
		11-000-218-610-085-33-00/ SUES Guid Supplies	7379343901	CF	SUPPLIES	169027	105.11
Total for ORIENTAL TRADING CO. INC./ 1626							\$91.12
PEARSON ASSESSMENTS/ 1639							
	26-02388	11-000-219-610-000-30-00/ Dist CST Supplies	30592673	CF	Dist CST Supplies	169028	2,912.06
Total for PEARSON ASSESSMENTS/ 1639							\$2,912.06
PRESENTATION SYSTEMS, INC./ 1670							
	26-02113	12-120-100-731-120-10-00/ WES Instructional Equipm	68718	CF	WES Instructional Equipm	169029	3,520.00
Total for PRESENTATION SYSTEMS, INC./ 1670							\$3,520.00
PREVENTION SPECIALISTS INC./ 1673							
	26-02824	11-000-270-390-000-42-00/ Transportation Purch Ser	37439	CF	Transportation Purch Ser	169030	520.00

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Unposted Checks							
Total for PREVENTION SPECIALISTS INC./ 1673							\$520.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	26-00118	11-000-263-610-000-40-00/ Grounds Supplies	1059867	CF	Grounds Supplies	169031	90.24
	26-02676	11-000-263-610-000-40-00/ Grounds Supplies	1059868	CF	Grounds Supplies	169031	1,250.00
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$1,340.24
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	26-00946	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEB2026-592	CF	Tuition to Private Schoo	169032	13,490.00
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							\$13,490.00
PROMOUNDS, INC./ 2354							
	26-02457	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV231172	CF	SWMHS Athletics Supplies	169033	936.48
Total for PROMOUNDS, INC./ 2354							\$936.48
PROXIMITY LEARNING, INC/ 2715							
	26-00397	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV764899	CF	AES PURCH ED SVCS	169034	2,255.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV764899	CF	EES PURCH ED SVCS	169034	2,255.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV764899	CF	TES PURCH ED SVCS	169034	2,255.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV764899	CF	WES PURCH ED SVCS	169034	2,255.00
	26-00398	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV764900	CF	SWMHS PURCH ED SVCS	169034	7,560.00
Total for PROXIMITY LEARNING, INC/ 2715							\$16,580.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	26-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	50310057438	CF	SWMHS - Natural Gas	169035	11,040.29
		11-000-262-621-050-41-01/ BB - NATURAL GAS	50310057438	CF	BB - NATURAL GAS	169035	140.02
		11-000-262-621-055-41-00/ SMS - Natural Gas	50310057438	CF	SMS - Natural Gas	169035	6,453.44
		11-000-262-621-060-41-00/ AES - Natural Gas	50310057438	CF	AES - Natural Gas	169035	3,185.29
		11-000-262-621-070-41-00/ EES - Natural Gas	50310057438	CF	EES - Natural Gas	169035	5,145.27
		11-000-262-621-075-41-00/ TES - Natural Gas	50310057438	CF	TES	169035	1,906.35
		11-000-262-621-085-41-00/ SUES - Natural Gas	50310057438	CF	SUES - Natural Gas	169035	5,505.34
		11-000-262-621-120-41-00/ WES - Natural Gas	50310057438	CF	WES - Natural Gas	169035	2,443.11
		20-218-200-600-000-41-00/ UTILITIES	50310057438	CF	UTILITIES	169035	8,026.00
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$43,845.11
RADCLIFFE; CHRISTI/ 2448							

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Unposted Checks							
	26-00454	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JANUARY 2026	CF	CONT SERV - SPEC ED	169036	1,620.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,620.00
RAINBOW ART GLASS, INC./ 1696							
	26-00663	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	832095	CF	SWMHS DISTRICT INSTR SUP	169037	465.24
Total for RAINBOW ART GLASS, INC./ 1696							\$465.24
REALLY GOOD STUFF, LLC/ 1706							
	26-02230	11-209-100-610-070-10-00/ EES BD SUPPLIES	9092375	CF	EES BD SUPPLIES	169038	492.20
		11-209-100-610-070-10-00/ EES BD SUPPLIES	9105632	CF	EES BD SUPPLIES	169038	7.47
Total for REALLY GOOD STUFF, LLC/ 1706							\$499.67
RICHARD L. ALLEN-PAGE/ 1166							
	26-02425	11-402-100-390-050-34-00/ SWMHS Athletics Services	SWMHS2526	CF	SWMHS Athletics Services	169039	800.00
	26-02426	11-402-100-390-050-34-00/ SWMHS Athletics Services	SMS2526	CF	SWMHS Athletics Services	169039	800.00
Total for RICHARD L. ALLEN-PAGE/ 1166							\$1,600.00
RUGBY SCHOOL/ 1728							
	26-00960	11-000-100-566-000-30-00/ Tuition to Private Schoo	19589	CF	Tuition to Private Schoo	169040	8,078.80
Total for RUGBY SCHOOL/ 1728							\$8,078.80
S & S WORLDWIDE, INC./ 2020							
	26-02586	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101717103	CF	PEA - INSTR SUPPLIES	169041	641.25
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101721183	CF	PEA - INSTR SUPPLIES	169041	458.00
	26-10388	11-190-100-610-070-10-00/ EES Instr Supplies	IN101638943	CF	SUPPLIES	169041	215.25
Total for S & S WORLDWIDE, INC./ 2020							\$1,314.50
S.A.N.E./ 1737							
	26-02172	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	88404	CF	SWMHS DISTRICT INSTR SUP	169042	1,390.20
Total for S.A.N.E./ 1737							\$1,390.20
SAKER SHOPRITES, INC./ 1742							
	26-01074	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530547460	CF	SWMHS DISTRICT INSTR SUP	169043	253.37
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530537467	CF	SWMHS DISTRICT INSTR SUP	169043	177.19
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530535385	CF	SWMHS DISTRICT INSTR SUP	169043	282.08
	26-02253	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530535385	CF	SWMHS DISTRICT INSTR SUP	169043	43.84
	26-01075	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05330282622	CF	SWMHS DISTRICT INSTR SUP	169043	18.96
Total for SAKER SHOPRITES, INC./ 1742							\$775.44
SAYREVILLE BOARD OF EDUCATION - DENTAL/							

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Unposted Checks							
2002							
	26-00045	11-000-291-270-000-70-04/ Dental Benefit Premiums	JANUARY 2026	HF	Dental Benefit Premiums	21720261	49,907.49
			- 79				
	26-00046	11-000-291-270-000-70-05/ COBRA	JANUARY 2026	HF	COBRA	21720261	8,962.67
			- 79				
			Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002				\$58,870.16
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	DEC 25 CORR	HF	Medical Benefit Premiums	21720262	2,051.00
			2				
	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	JAN 26 CORR	HP	Medical Benefit Premiums	21720262	-4,906.33
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	JAN 26 CORR	HP	Medical Benefit Premiums	21720262	-9,807.76
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	JAN 26 CORR	HF	Medical Benefit Premiums	21720262	10,721.57
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	JAN 26 CORR	HP	Medical Benefit Premiums	21720262	-1,152.88
	26-00038	11-000-291-270-000-70-05/ COBRA	JANUARY 26	HF	COBRA	21720262	3,514.81
			COBRA				
	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH 2026 -	HF	Medical Benefit Premiums	21720262	268,102.73
			57				
	26-00033	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH 2026 -	HF	Medical Benefit Premiums	21720262	119,612.26
			57				
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH 2026 -	HF	Medical Benefit Premiums	21720262	445,354.83
			57				
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH 2026 -	HF	Medical Benefit Premiums	21720262	1,036,873.45
			57				
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH 2026 -	HF	Medical Benefit Premiums	21720262	68,396.95
			57				
			Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500				\$1,938,760.63
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	DEC 25 CORR	HF	Prescription Benefit Pre	21720263	224.48
			2				

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Unposted Checks							
	26-00044	11-000-291-270-000-70-05/ COBRA	JANUARY 26	HF	COBRA	21720263	631.32
			COBRA				
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	MARCH 2026 -	HF	Prescription Benefit Pre	21720263	167,220.64
			93				
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	MARCH 2026 -	HF	Prescription Benefit Premiums	21720263	209,392.80
			93				
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	JAN 26 CORR	HP	Prescription Benefit Pre	21720263	-3,200.61
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	JAN 26 CORR	HF	Prescription Benefit Premiums	21720263	1,621.83
					Total for SAYREVILLE BOARD OF EDUCATION -		
					PRESCRIP/ 2001		\$375,890.46
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	26-02137	20-231-200-610-055-31-00/ TITLE I - SMS PI SUPPLIE	26-02137	CF	TITLE I - SMS PI SUPPLIE	169044	100.00
					Total for SAYREVILLE BOARD OF		
					EDUCATION-CAFETERIA/ 1755		\$100.00
SCHOOL HEALTH CORPORATION/ 1773							
	26-02671	11-000-266-610-000-43-00/ Security Supplies	CINV000340567	CF	Security Supplies	169045	30.00
			- ADDI				
	26-02431	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	CINV000349250	CF	Speech/OT/PT Supplies	169045	97.18
					Total for SCHOOL HEALTH CORPORATION/ 1773		\$127.18
SCHOOL OUTFITTERS, LLC./ 1775							
	26-02235	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14365572	CF	SWMHS - FURNITURE	169046	368.71
					Total for SCHOOL OUTFITTERS, LLC./ 1775		\$368.71
SCHOOL SPECIALTY, LLC./ 2025							
	26-02163	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	208136647721	CF	EES DISTRICT INSTR SUPPL	169047	7.32
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	208136740227	CF	EES DISTRICT INSTR SUPPL	169047	222.42
	26-02561	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208136740392	CF	PEA - INSTR SUPPLIES	169047	623.20
	26-02294	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208136678837	CF	PEA - INSTR SUPPLIES	169047	1,413.36
	26-02281	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	308104835746	CF	TES DISTRICT INSTR SUPPL	169047	184.40
	26-02587	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104839287	CF	PEA - INSTR SUPPLIES	169047	1,082.68
	26-02642	11-190-100-610-085-10-00/ SUES Instr Supplies	208136724825	CF	SUES Instr Supplies	169047	302.45
	26-02640	11-190-100-610-085-10-00/ SUES Instr Supplies	208136736699	CF	SUES Instr Supplies	169047	1,508.36

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Unposted Checks							
	26-02574	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208136724643	CF	SMS DISTRICT INSTR SUPPL	169047	191.40
	26-02488	11-190-100-610-075-10-00/ TES Instr Supplies	208136724857	CF	TES Instr Supplies	169047	576.76
Total for SCHOOL SPECIALTY, LLC./ 2025							\$6,112.35
SILVERGATE PREPARATORY, LLC./ 2146							
	26-02687	11-150-100-320-000-30-00/ Home Instruction - Contr	56665	CF	Home Instruction - Contr	169048	212.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	56500	CF	Home Instruction - Contr	169048	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	56321	CF	Home Instruction - Contr	169048	106.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	56800	CF	Home Instruction - Contr	169048	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	56958	CF	Home Instruction - Contr	169048	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	57131	CF	Home Instruction - Contr	169048	106.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$1,802.00
SPEECH START, LLC./ 2308							
	26-01691	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	32729	CF	Dist CST Purch Tech Svcs	169049	480.00
Total for SPEECH START, LLC./ 2308							\$480.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	26-02602	12-000-400-334-000-40-00/ Arch/Engineer Services	25K073-1	CF	Arch/Engineer Services	169050	354.00
		12-000-400-334-000-40-00/ Arch/Engineer Services	25K073-2	CF	Arch/Engineer Services	169050	354.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$708.00
SPORTS PARADISE/ 2021							
	26-10665	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	51271	CF	SUPPLIES	169051	1,274.40
	26-02211	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	61193	CF	SWMHS Athletics Supplies	169051	774.60
Total for SPORTS PARADISE/ 2021							\$2,049.00
SPRUCE INDUSTRIES/ 1812							
	26-02775	11-000-263-610-000-40-00/ Grounds Supplies	5152231	CF	Grounds Supplies	169052	1,595.00
Total for SPRUCE INDUSTRIES/ 1812							\$1,595.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-00995	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6055590291	CF	PEA - NONINSTR SUPPLIES	169053	555.36
	26-02534	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	6053684873	CF	SWMHS Athletics Supplies	169053	274.80
	26-02493	11-000-266-610-000-43-00/ Security Supplies	6053684871	CF	Security Supplies	169053	84.14
		11-000-266-610-000-43-00/ Security Supplies	6053684865	CF	Security Supplies	169053	11.87

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Unposted Checks							
	26-02517	20-295-200-610-000-31-00/ PERKINS SUPPORT SUPPLIES	6053684872	CF	PERKINS SUPPORT SUPPLIES	169053	379.67
	26-01588	11-000-262-610-000-40-00/ Custodial Supplies	6045383403	CF	Custodial Supplies	169053	119.80
		11-000-262-610-000-40-00/ Custodial Supplies	6046399156	CF	Custodial Supplies	169053	23.96
	26-02495	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	6053684870	CP	6054437965	169053	-2.31
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	6053684870	CF	SWMHS Athletics Supplies	169053	203.09
	26-02629	11-000-251-610-000-51-00/ Central Supplies	6054123838	CF	Central Supplies	169053	54.76
	26-02583	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	6054123836	CF	SMS DISTRICT INSTR SUPPL	169053	1,701.12
	26-02479	20-295-200-610-000-31-00/ PERKINS SUPPORT SUPPLIES	6053684869	CF	PERKINS SUPPORT SUPPLIES	169053	379.67
	26-01800	11-000-252-610-000-52-00/ Dist Tech Supplies	6048261513	CF	Dist Tech Supplies	169053	1,794.58
	26-02473	11-000-270-610-000-42-00/ Transportation Office Su	6054437963	CF	Transportation Office Su	169053	19.57
		11-000-270-610-000-42-00/ Transportation Office Su	6054123834	CF	Transportation Office Su	169053	68.45
	26-00674	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6039582922	CF	PEA - NONINSTR SUPPLIES	169053	462.89
	26-02243	11-000-251-610-000-51-00/ Central Supplies	6052926112	CF	Central Supplies	169053	41.91
		11-000-251-610-000-51-00/ Central Supplies	6052926111	CF	Central Supplies	169053	2.16
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$6,175.49
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	26-10745	11-000-270-610-000-42-00/ Transportation Office Su	6037116585	CF	SUPPLIES	169054	670.77
		11-000-270-610-000-42-00/ Transportation Office Su	6038805571	CF	SUPPLIES	169054	6.86
		11-000-270-610-000-42-00/ Transportation Office Su	6038945597	CF	SUPPLIES	169054	8.58
		11-000-270-610-000-42-00/ Transportation Office Su	6037116589	CF	SUPPLIES	169054	6.22
Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814							\$692.43
SUMMIT SPEECH SCHOOL/ 1832							
	26-00183	11-000-217-320-000-30-00/ Extraordinary Purchased	23302R	CF	Extraordinary Purchased	169055	12,150.00
Total for SUMMIT SPEECH SCHOOL/ 1832							\$12,150.00
TANITA CORPORATION/ 1844							
	26-01810	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	4110156377	CF	SWMHS Athletics Maint/Re	169056	511.10
Total for TANITA CORPORATION/ 1844							\$511.10
TANNER NORTH JERSEY, INC/ 1845							
	26-01971	11-212-100-610-050-30-00/ SWMHS MD Supplies	EG52155A	CF	SWMHS MD Supplies	169057	309.86
		20-027-100-610-050-30-00/ DUPONT BB	EG52155A	CF	DUPONT BB	169057	2,343.90
	26-01996	11-190-100-610-070-44-00/ EES - FURNITURE	EG51841A	CF	EES - FURNITURE	169057	5,134.84

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Unposted Checks							
Total for TANNER NORTH JERSEY, INC/ 1845							\$7,788.60
TD BANK/ 1849							
	26-00058	40-701-510-910-000-51-00/ Redemption of Principal	3/01/26	HF	Redemption of Principal	301202603	835,000.00
			PRINCIPAL				
		40-701-510-834-000-51-00/ Interest on Bonds	3/01/2026	HF	Interest on Bonds	301202604	15,692.41
			INTEREST				
Total for TD BANK/ 1849							\$850,692.41
TEEN ARTS NEW JERSEY/ 1054							
	26-00060	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	3568	CF	TUITION OTHER LEA - REG	169058	27,730.00
Total for TEEN ARTS NEW JERSEY/ 1054							\$27,730.00
THE HIDEOUT GYM LLC/ 2862							
	26-02178	11-402-100-390-050-34-00/ SWMHS Athletics Services	1029	CF	SWMHS Athletics Services	169059	360.00
	26-02630	11-402-100-390-050-34-00/ SWMHS Athletics Services	1030	CF	SWMHS Athletics Services	169059	360.00
Total for THE HIDEOUT GYM LLC/ 2862							\$720.00
THE MUSIC SHOP, LLC./ 2273							
	26-00677	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13153864	CF	SWMHS DISTRICT INSTR SUP	169060	2,080.67
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13156800	CF	SWMHS DISTRICT INSTR SUP	169060	738.69
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13157456	CF	SWMHS DISTRICT INSTR SUP	169060	55.00
	26-01590	11-190-100-610-085-10-00/ SUES Instr Supplies	13156814	CF	SUES Instr Supplies	169060	894.60
		11-190-100-610-085-10-00/ SUES Instr Supplies	13160514	CF	SUES Instr Supplies	169060	320.40
Total for THE MUSIC SHOP, LLC./ 2273							\$4,089.36
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	26-00011	10-000-100-560-000-51-00/ Charter School Tuition	FEBRUARY 2026	CF	Charter School Tuition	169061	3,372.00
Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							\$3,372.00
TREASURER, STATE OF NEW JERSEY/ 1882							
	26-02783	11-000-261-890-000-40-00/ Maintenance Misc	4454212	CF	Maintenance Misc	169062	364.00
		11-000-261-890-000-40-00/ Maintenance Misc	4454210	CF	Maintenance Misc	169062	182.00
Total for TREASURER, STATE OF NEW JERSEY/ 1882							\$546.00
TRIPLE CROWN SPORTS, INC/ 1885							

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Unposted Checks							
	26-10264	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	143663	CF	SUPPLIES	169063	153.00
	26-10265	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	143664	CF	SUPPLIES	169063	83.00
					Total for TRIPLE CROWN SPORTS, INC/ 1885		\$236.00
U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394							
	26-02456	11-000-240-530-070-10-00/ EES Admin Postage	26-02456	CF	EES Admin Postage	169064	245.00
					Total for U.S. POSTAL SERVICE - PERSONALIZED STAMP/ 2394		\$245.00
UNIFIRST CORPORATION/ 2074							
	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260866461	CF	Transportation Uniforms	169065	44.13
		11-000-270-290-000-42-00/ Transportation Uniforms	1260876886	CF	Transportation Uniforms	169065	52.71
		11-000-270-290-000-42-00/ Transportation Uniforms	1260869759	CF	Transportation Uniforms	169065	44.13
		11-000-270-290-000-42-00/ Transportation Uniforms	1260873249	CF	Transportation Uniforms	169065	52.71
					Total for UNIFIRST CORPORATION/ 2074		\$193.68
UNITED SALES USA CORP./ 1903							
	26-02593	11-000-262-610-000-40-00/ Custodial Supplies	176344	CF	Custodial Supplies	169066	7,375.00
	26-02595	11-000-262-610-000-40-00/ Custodial Supplies	176343	CF	Custodial Supplies	169066	4,914.00
					Total for UNITED SALES USA CORP./ 1903		\$12,289.00
UNITED SUPPLY CORP./ 1905							
	26-02643	11-190-100-610-085-10-00/ SUES Instr Supplies	INV-0104442	CF	SUES Instr Supplies	169067	392.40
		11-190-100-610-085-10-00/ SUES Instr Supplies	INV0104678	CF	SUES Instr Supplies	169067	1,209.35
	26-02361	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	INV-0104368	CF	SMS TAG SUPPLIES	169067	496.42
	26-01759	11-000-222-610-050-20-00/ SWMHS Library Supplies	INV-0103396	CF	SWMHS Library Supplies	169067	271.69
	26-02169	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0102429	CF	SWMHS DISTRICT INSTR SUP	169067	265.80
	26-02160	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	INV-0102733	CF	EES DISTRICT INSTR SUPPL	169067	159.54
	26-02055	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	INV-0102591	CF	AES DISTRICT INSTR SUPPL	169067	159.54
	26-02173	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0102730	CF	SWMHS DISTRICT INSTR SUP	169067	153.30
	26-02302	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	INV-0102750	CF	WES DISTRICT INSTR SUPPL	169067	354.08
	26-02282	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	INV-0102740	CF	TES DISTRICT INSTR SUPPL	169067	561.69
					Total for UNITED SUPPLY CORP./ 1905		\$4,023.81
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	26-00948	11-000-100-566-000-30-00/ Tuition to Private Schoo	12/31/2025	CF	Tuition to Private Schoo	169068	8,664.00

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Unposted Checks							
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$8,664.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	26-00084	11-000-251-832-000-54-00/ Interest on Lease Purcha	573278199	CF	Interest on Lease Purcha	169069	7,682.01
		11-000-270-443-000-54-00/ Lease Purchase Payment	573278199	CF	Lease Purchase Payment	169069	144,635.65
Total for US BANCORP GOVT. LEASING & FIN./ 1909							\$152,317.66
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	26-02532	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	933036455	CF	SWMHS Athletics Supplies	169070	1,750.00
	26-02458	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	933071000	CF	SWMHS Athletics Supplies	169070	3,000.00
	26-10650	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	932380130	CF	SUPPLIES	169070	105.27
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	931576533	CF	SUPPLIES	169070	672.16
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$5,527.43
VERIZON WIRELESS/ 1917							
	26-00008	11-000-230-530-000-52-00/ Communications/Telephone	6134300340	CF	Communications/Telephone	169071	3,876.60
	26-01889	11-000-230-530-000-52-00/ Communications/Telephone	6134300340	CF	Communications/Telephone	169071	620.16
Total for VERIZON WIRELESS/ 1917							\$4,496.76
W.W. GRAINGER, INC./ 1340							
	26-02547	11-000-262-610-000-40-00/ Custodial Supplies	9782960752	CF	Custodial Supplies	169072	644.84
	26-02562	11-000-266-610-000-43-00/ Security Supplies	9782960737	CF	Security Supplies	169072	3,294.36
	26-02546	11-000-262-610-000-40-00/ Custodial Supplies	9782960745	CF	Custodial Supplies	169072	504.60
	26-02545	11-000-262-610-000-40-00/ Custodial Supplies	9782928494	CF	Custodial Supplies	169072	582.70
	26-02636	11-000-266-610-000-43-00/ Security Supplies	9785415440	CF	Security Supplies	169072	291.31
		11-000-266-610-000-43-00/ Security Supplies	9783741995	CF	Security Supplies	169072	624.78
	26-02743	11-000-261-610-000-40-00/ Maintenance Supplies	9791431035	CF	Maintenance Supplies	169072	77.39
Total for W.W. GRAINGER, INC./ 1340							\$6,019.98
WANAQUE BOARD OF EDUCATION/ 2747							
	26-01363	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	FEBRUARY 2026	CF	TUITION OTHER LEA - SPEC	169073	3,798.78
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$3,798.78
WCEPS/ 1931							
	26-01073	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	W-0098530	CF	TES DISTRICT INSTR SUPPL	169074	115.00
Total for WCEPS/ 1931							\$115.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - February 17,2026

va_bill5.032923
01/15/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
WEST PUBLISHING CORPORATION/ 2213							
	26-00606	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	853159334	CF	Dist Guid Purch Tech Svc	169075	1,423.43
Total for WEST PUBLISHING CORPORATION/ 2213							\$1,423.43
WINZER CORPORATION/ 1940							
	26-02437	11-000-270-615-000-42-00/ Bus Garage Supplies	3660858	CF	Bus Garage Supplies	169076	219.21
Total for WINZER CORPORATION/ 1940							\$219.21
WOLFINGTON BODY COMPANY INC/ 1943							
	26-02777	11-000-270-615-000-42-00/ Bus Garage Supplies	164540M	CF	Bus Garage Supplies	169077	12.89
	26-02788	11-000-270-615-000-42-00/ Bus Garage Supplies	164651M	CF	Bus Garage Supplies	169077	90.55
	26-02796	11-000-270-615-000-42-00/ Bus Garage Supplies	164649M	CF	Bus Garage Supplies	169077	139.02
Total for WOLFINGTON BODY COMPANY INC/ 1943							\$242.46
XTEL COMMUNICATIONS, INC./ 1948							
	26-01226	11-000-230-530-000-52-00/ Communications/Telephone	67205	CF	Communications/Telephone	169078	2,146.18
	26-02811	11-000-230-530-000-52-00/ Communications/Telephone	67205	CF	Communications/Telephone	169078	1,005.11
		11-000-230-530-000-52-00/ Communications/Telephone	70103	CF	Communications/Telephone	169078	3,164.42
		11-000-230-530-000-52-00/ Communications/Telephone	72961	CF	Communications/Telephone	169078	3,146.02
		11-000-230-530-000-52-00/ Communications/Telephone	75813	CF	Communications/Telephone	169078	3,146.02
		11-000-230-530-000-52-00/ Communications/Telephone	78716	CF	Communications/Telephone	169078	3,143.12
Total for XTEL COMMUNICATIONS, INC./ 1948							\$15,750.87
Total for Unposted Checks							\$6,101,937.84

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.032923
01/15/2026

Operating Bills List - February 17,2026

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.

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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	\$1,786,250.03		\$2,373,521.25		\$4,159,771.28
	10	12	\$88,054.04				\$88,054.04
	Fund 10	TOTAL	\$1,977,495.07		\$2,373,521.25		\$4,351,016.32
	20	20	\$184,254.11				\$184,254.11
	40	40			\$1,566,667.41		\$1,566,667.41
	GRAND	TOTAL	\$2,161,749.18	\$0.00	\$3,940,188.66	\$0.00	\$6,101,937.84

School Business Administrator
