

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - March 17, 2026

va_bill5.032923
02/13/2026

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	APRIL 2026	CF	BUILDING RENTAL 18-21 YR	169083	2,653.02
	26-00583	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	APRIL 2026	CF	BUILDING RENTAL 18-21 YR	169083	2,021.53
	26-00693	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	APRIL 2026	CF	BUILDING RENTAL 18-21 YR	169083	2,346.03
Total for 132 MAIN STREET, LLC/ 2569							\$7,020.58
ABC TRANS CORP/ 2565							
	26-01862	11-000-270-512-000-42-00/ CONT SERV - TRIPS	5042	CF	CONT SERV - TRIPS	169084	1,946.00
Total for ABC TRANS CORP/ 2565							\$1,946.00
ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							
	26-02832	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV095530	CF	Dist Tech Purch Tech Svc	169085	1,668.00
Total for ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							\$1,668.00
ADORAMA, INC./ 1022							
	26-01680	11-190-100-610-085-10-00/ SUES Instr Supplies	37585336	CF	SUES Instr Supplies	169086	121.60
Total for ADORAMA, INC./ 1022							\$121.60
AFFILIATE MERCHANDISE GROUP, LLC./ 2445							
	26-02745	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	ORDER 6420	CF	SWMHS CoCurr Supplies	169087	407.31
Total for AFFILIATE MERCHANDISE GROUP, LLC./ 2445							\$407.31
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	26-02877	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02877	PYMT CF	JENEBA ABASS-SHEREEF	169088	588.50
			1				
	26-02878	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02878	PYMT CF	MARCELA CASTANO	169089	588.50
			1				
	26-02939	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02939	PYMT CF	KEDIENE MUSA-THOMAS	169098	588.50
			1				
	26-02833	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02833	PYMT CF	BAROT; HITESH	169090	588.50
			1				
	26-02875	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02875	PYMT CF	MOHAMED ASHOUR	169091	1,177.00
			1				
	26-02913	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02913	PYMT CF	JASPREET / HARSIMRAND VIRDEE	169092	588.50
			1				

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	26-02912	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02912	PYMT CF	JASPREET / HARSIMRAND VIRDEE	169093	1,177.00
			1				
	26-02914	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02914	PYMT CF	SARAG BOUKHAR	169094	588.50
			1				
	26-02863	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02863	PYMT CF	ERIN TIBURCIO	169095	1,177.00
			1				
	26-02940	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02940	PYMT CF	MATTHEW & KATELYN BRENNAN	169096	588.50
			1				
	26-02944	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02944	PYMT CF	CASSANDRA MURPHY	169097	588.50
			1				
					Total for AIDE IN LIEU OF TRANSPORTATION/ 2000		\$8,239.00
ALL STAR ATHLETIC CENTER, LLC/ 2653							
	26-02202	11-402-100-390-050-34-00/ SWMHS Athletics Services	2/28/26	CF	SWMHS Athletics Services	169099	600.00
	26-02203	11-402-100-390-050-34-00/ SWMHS Athletics Services	2/28/26	CF	SWMHS Athletics Services	169099	450.00
					Total for ALL STAR ATHLETIC CENTER, LLC/ 2653		\$1,050.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	26-01504	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403033509:09	CF	Transportation Repair/Ma	169100	1,765.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403033509:09	CF	Bus Garage Supplies	169100	1,493.19
	26-02991	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403035761:02	CF	Transportation Repair/Ma	169100	1,765.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403035761:02	CF	Bus Garage Supplies	169100	356.64
	26-02996	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403035735:01	CF	Transportation Repair/Ma	169100	2,085.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403035735:01	CF	Bus Garage Supplies	169100	4,173.67
	26-02797	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403035237:02	CF	Transportation Repair/Ma	169100	485.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403035237:02	CF	Bus Garage Supplies	169100	233.76
	26-02400	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403034658:01	CF	Transportation Repair/Ma	169100	2,479.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403034658:01	CF	Bus Garage Supplies	169100	2,268.26
	26-01325	11-000-270-420-000-42-00/ Transportation Repair/Ma	X403271450:01	CF	Transportation Repair/Ma	169100	69.88
					Total for ALLEGIANCE TRUCKS, LLC/ 2756		\$17,174.40
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	26-00120	11-000-261-420-000-40-01/ Facilities Services/Repa	018976	CF	Facilities Services/Repa	169101	513.00
	26-02949	11-000-261-420-000-40-01/ Facilities Services/Repa	018976	CF	Facilities Services/Repa	169101	432.00

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	26-00544	11-000-261-420-000-40-01/ Facilities Services/Repa	019020	CF	Facilities Services/Repa	169101	1,161.00
	26-00122	11-000-261-420-000-40-01/ Facilities Services/Repa	018977	CF	Facilities Services/Repa	169101	225.00
	26-00121	11-000-261-420-000-40-01/ Facilities Services/Repa	018979	CF	Facilities Services/Repa	169101	621.00
					Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362		\$2,952.00
AMERICAN WEAR, INC./ 2003							
	26-00168	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10415677	CF	Maint/Stockroom Uniforms	169102	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10415677	CF	Custodial Uniforms	169102	133.88
		11-000-263-290-000-40-00/ Grounds Uniforms	10415677	CF	Grounds Uniforms	169102	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10413493	CF	Maint/Stockroom Uniforms	169102	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10413493	CF	Custodial Uniforms	169102	133.88
		11-000-263-290-000-40-00/ Grounds Uniforms	10413493	CF	Grounds Uniforms	169102	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10395860	CF	Maint/Stockroom Uniforms	169102	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10395860	CF	Custodial Uniforms	169102	136.20
		11-000-263-290-000-40-00/ Grounds Uniforms	10395860	CF	Grounds Uniforms	169102	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10420049	CF	Maint/Stockroom Uniforms	169102	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10420049	CF	Custodial Uniforms	169102	133.88
		11-000-263-290-000-40-00/ Grounds Uniforms	10420049	CF	Grounds Uniforms	169102	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10417874	CF	Maint/Stockroom Uniforms	169102	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10417874	CF	Custodial Uniforms	169102	133.88
		11-000-263-290-000-40-00/ Grounds Uniforms	10417874	CF	Grounds Uniforms	169102	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10422230	CF	Maint/Stockroom Uniforms	169102	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10422230	CF	Custodial Uniforms	169102	130.66
		11-000-263-290-000-40-00/ Grounds Uniforms	10422230	CF	Grounds Uniforms	169102	8.96
					Total for AMERICAN WEAR, INC./ 2003		\$1,033.38
ANDERSON S IT S ELEMENTARY/ 1041							
	26-02635	11-190-100-610-085-10-00/ SUES Instr Supplies	2697343	CF	SUES Instr Supplies	169103	1,278.93
					Total for ANDERSON S IT S ELEMENTARY/ 1041		\$1,278.93
ARBITER SPORTS LLC/ 2947							
	26-02664	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV79942	CF	SWMHS Athletics Services	169104	684.25
					Total for ARBITER SPORTS LLC/ 2947		\$684.25
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							

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Unposted Checks							
	26-02166	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV66756	CF	Dist Tech Purch Tech Svc	169105	3,638.75
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV66756	CF	Dist Instr Purch Ed Svcs	169105	3,638.75
	26-02931	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	V66347	CF	Dist Tech Purch Tech Svc	169105	28,666.80
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372		\$35,944.30
BARNES & NOBLE, INC./ 1080							
	26-02889	20-231-200-610-085-31-00/ TITLE I - SUES PI SUPPLI	4720533	CF	TITLE I - SUES PI SUPPLI	169106	199.50
					Total for BARNES & NOBLE, INC./ 1080		\$199.50
BATTAGLIA, ANGELO/ 2519							
	26-00455	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	FEBRUARY 2026	CF	CONT SERV - SPEC ED	169107	675.00
					Total for BATTAGLIA, ANGELO/ 2519		\$675.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	26-00053	11-000-291-270-000-70-05/ COBRA	16736055	CF	COBRA	169108	174.75
					Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082		\$174.75
BLICK ART MATERIALS, LLC./ 2124							
	26-01692	11-000-222-610-050-20-00/ SWMHS Library Supplies	6735866	CF	SWMHS Library Supplies	169109	244.73
					Total for BLICK ART MATERIALS, LLC./ 2124		\$244.73
BLUUM USA, INC./ 2803							
	26-02779	20-041-200-610-050-31-00/ CONNECT SAFELY GRANT SUP	1080782	CF	CONNECT SAFELY GRANT SUP	169110	158.38
					Total for BLUUM USA, INC./ 2803		\$158.38
BROOKAIRE COMPANY, LLC./ 1115							
	26-02659	11-000-261-610-000-40-00/ Maintenance Supplies	INV814316	CF	Maintenance Supplies	169111	26,899.80
					Total for BROOKAIRE COMPANY, LLC./ 1115		\$26,899.80
BUSCH LAW GROUP, LLC; THE/ 1124							
	26-00023	11-000-230-331-000-51-00/ Legal Services	1430	CF	Legal Services	169112	12,605.54
	26-00723	11-000-230-331-000-51-00/ Legal Services	492	CF	Legal Services	169112	1,700.50
	26-01372	11-000-230-331-000-51-00/ Legal Services	1201	CF	Legal Services	169112	280.50
	26-02660	11-000-230-331-000-51-00/ Legal Services	1210	CF	Legal Services	169112	1,155.00
	26-02661	11-000-230-331-000-51-00/ Legal Services	1206	CF	Legal Services	169112	66.00
	26-02154	11-000-230-331-000-51-00/ Legal Services	1207	CF	Legal Services	169112	676.50

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Unposted Checks							
	26-00023	11-000-230-331-000-51-00/ Legal Services	1154	CF	Legal Services	169112	12,492.00
	26-02660	11-000-230-331-000-51-00/ Legal Services	1377	CF	Legal Services	169112	1,320.00
	26-01372	11-000-230-331-000-51-00/ Legal Services	1370	CF	Legal Services	169112	49.50
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$30,345.54
C & M AUTO PARTS, INC./ 1125							
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	1053IW9202	CF	Bus Garage Supplies	169113	38.99
Total for C & M AUTO PARTS, INC./ 1125							\$38.99
CABLEVISION LIGHTPATH, INC./ 1127							
	26-00009	11-000-230-530-000-52-00/ Communications/Telephone	55003-260301	CF	Communications/Telephone	169114	9,168.90
		11-000-230-530-000-52-00/ Communications/Telephone	51379-260301	CF	Communications/Telephone	169114	15,537.84
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$24,706.74
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	26-10774	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53326931RI	CF	SUPPLIES	169115	71.17
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$71.17
CASCADE SCHOOL SUPPLIES INC/ 1134							
	26-02610	11-000-266-610-000-43-00/ Security Supplies	41528	CF	Security Supplies	169116	550.80
	26-02714	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	41210	CF	PEA - INSTR SUPPLIES	169116	714.00
	26-02121	11-000-218-610-055-33-00/ SMS Guid Supplies	39723	CF	SMS Guid Supplies	169116	32.92
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$1,297.72
CDW-GOVERNMENT, LLC./ 1139							
	26-02887	11-190-100-610-000-52-00/ Dist Instr Supplies	AI21V9A	CF	Dist Instr Supplies	169117	3,410.64
		11-190-100-610-000-52-00/ Dist Instr Supplies	AI28A7J	CF	Dist Instr Supplies	169117	2,273.76
		11-190-100-610-000-52-00/ Dist Instr Supplies	AI32G9Y	CF	Dist Instr Supplies	169117	617.56
		11-190-100-610-000-52-00/ Dist Instr Supplies	AI2HX7C	CF	Dist Instr Supplies	169117	3,105.90
	26-01951	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AI2DK9U	CF	Dist Tech Purch Tech Svc	169117	39,987.50
	26-00456	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AI2EH2E	CF	Dist Tech Purch Tech Svc	169117	2,636.40
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AI2EH2E	CF	Dist Instr Purch Ed Svcs	169117	2,636.40
	26-02616	11-190-100-610-000-52-00/ Dist Instr Supplies	AI1389V	CF	Dist Instr Supplies	169117	375.40
		11-190-100-610-000-52-00/ Dist Instr Supplies	AI2HZ3T	CF	Dist Instr Supplies	169117	1,890.00
	26-02771	11-000-252-610-000-52-00/ Dist Tech Supplies	AH9921I	CF	Dist Tech Supplies	169117	176.16
	26-00623	11-190-100-610-000-52-00/ Dist Instr Supplies	AF22V9U	CF	Dist Instr Supplies	169117	383.21

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		11-190-100-610-000-52-00/ Dist Instr Supplies	AF2TB4P	CF	Dist Instr Supplies	169117	4,869.38
		11-190-100-610-000-52-00/ Dist Instr Supplies	AG14U1V	CF	Dist Instr Supplies	169117	258.30
	26-02792	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AI1LU2Y	CF	Dist Tech Purch Tech Svc	169117	574.73
Total for CDW-GOVERNMENT, LLC./ 1139							\$63,195.34
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	26-00173	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11302	CF	Dist CST Purch Tech Svcs	169118	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11293	CF	Dist CST Purch Tech Svcs	169118	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11294	CF	Dist CST Purch Tech Svcs	169118	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11282	CF	Dist CST Purch Tech Svcs	169118	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11352	CF	Dist CST Purch Tech Svcs	169118	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11353	CF	Dist CST Purch Tech Svcs	169118	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11355	CF	Dist CST Purch Tech Svcs	169118	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11354	CF	Dist CST Purch Tech Svcs	169118	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11351	CF	Dist CST Purch Tech Svcs	169118	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11283	CF	Dist CST Purch Tech Svcs	169118	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11301	CF	Dist CST Purch Tech Svcs	169118	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11368	CF	Dist CST Purch Tech Svcs	169118	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11378	CF	Dist CST Purch Tech Svcs	169118	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11385	CF	Dist CST Purch Tech Svcs	169118	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11395	CF	Dist CST Purch Tech Svcs	169118	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11396	CF	Dist CST Purch Tech Svcs	169118	575.00
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							\$9,600.00
CENTER SCHOOL; THE/ 1146							
	26-00950	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR2026-49	CF	Tuition to Private Schoo	169119	9,906.60
Total for CENTER SCHOOL; THE/ 1146							\$9,906.60
CLEAN FOCUS YIELD LLC/ 2789							
	26-00005	11-000-262-622-085-41-00/ SUES - Electricity	90049908	CF	SUES - Electricity	169120	68.33
		11-000-262-622-070-41-00/ EES - Electricity	90049883	CF	EES - Electricity	169120	9.45
		11-000-262-622-075-41-00/ TES - Electricity	90049870	CF	TES - Electricity	169120	15.00
		11-000-262-622-060-41-00/ AES - Electricity	90049878	CF	AES - Electricity	169120	16.54
		20-218-200-600-000-41-00/ UTILITIES	90049879	CF	UTILITIES	169120	4.10

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		11-000-262-622-055-41-00/ SMS - Electricity	90049862	CF	SMS - Electricity	169120	35.32
		11-000-262-622-120-41-00/ WES - Electricity	90049971	CF	WES - Electricity	169120	69.74
Total for CLEAN FOCUS YIELD LLC/ 2789							\$218.48
CM3 BUILDING SOLUTIONS, INC./ 2455							
	26-01433	11-000-266-340-000-43-00/ Security Purchased Servi	V2551101	CF	Security Purchased Servi	169121	4,096.00
		11-000-266-610-000-43-00/ Security Supplies	V2551101	CF	Security Supplies	169121	4,354.00
Total for CM3 BUILDING SOLUTIONS, INC./ 2455							\$8,450.00
COLLIER SERVICES, INC./ 1182							
	26-00870	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2026	CF	Tuition to Private Schoo	169122	8,043.00
	26-00871	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2026	CF	Tuition to Private Schoo	169122	8,043.00
	26-00872	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2026	CF	Tuition to Private Schoo	169122	8,043.00
	26-00875	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2026	CF	Tuition to Private Schoo	169122	8,043.00
	26-01528	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2026	CF	Tuition to Private Schoo	169122	8,043.00
	26-02329	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2026	CF	Tuition to Private Schoo	169122	8,043.00
Total for COLLIER SERVICES, INC./ 1182							\$48,258.00
COLLIER SERVICES, INC./ 2513							
	26-00876	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR-26	CP	JAN-26C	169123	-325.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MAR-26	CF	Tuition to Private Schoo	169123	6,825.00
Total for COLLIER SERVICES, INC./ 2513							\$6,500.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	26-00880	11-000-100-566-000-30-00/ Tuition to Private Schoo	1038535	CF	Tuition to Private Schoo	169124	10,608.40
	26-00881	11-000-100-566-000-30-00/ Tuition to Private Schoo	1038534	CF	Tuition to Private Schoo	169124	10,608.40
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$21,216.80
CPC BEHAVIORAL HEALTHCARE/ 1199							
	26-00879	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2026	CF	Tuition to Private Schoo	169125	9,293.76
	26-01868	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2026	CF	Tuition to Private Schoo	169125	9,293.76
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$18,587.52
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	26-00878	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1/26	CF	TUITION OTHER LEA - SPEC	169126	7,100.00

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Unposted Checks							
	26-01473	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1/26	CF	TUITION OTHER LEA - SPEC	169126	7,100.00
	26-02648	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	1/26	CF	TUITION OTHER LEA - SPEC	169126	3,550.05
	26-00878	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	226	CF	TUITION OTHER LEA - SPEC	169126	7,100.00
	26-01473	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	226	CF	TUITION OTHER LEA - SPEC	169126	7,100.00
	26-02648	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	226	CF	TUITION OTHER LEA - SPEC	169126	7,100.00
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$39,050.05
CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							
	26-00175	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105987	CF	Dist CST Purch Tech Svcs	169127	350.00
Total for CROSS COUNTY CLINICAL & EDUCATIONAL SRVCS/ 1207							\$350.00
CUSTOM BANDAG INC./ 1211							
	26-02156	11-000-270-615-000-42-00/ Bus Garage Supplies	40273522	CF	Bus Garage Supplies	169128	340.00
Total for CUSTOM BANDAG INC./ 1211							\$340.00
CUSTOM CARE SERVICES, INC./ 1212							
	26-00417	11-000-263-420-000-40-01/ Grounds Services/Repairs	11477	CF	Grounds Services/Repairs	169129	16,204.38
		11-000-263-420-000-40-01/ Grounds Services/Repairs	11530	CF	Grounds Services/Repairs	169129	16,204.38
		11-000-263-420-000-40-01/ Grounds Services/Repairs	11609	CF	Grounds Services/Repairs	169129	16,204.38
		11-000-263-420-000-40-01/ Grounds Services/Repairs	11655	CF	Grounds Services/Repairs	169129	19,904.38
Total for CUSTOM CARE SERVICES, INC./ 1212							\$68,517.52
DELTA DENTAL INSURANCE COMPANY/ 1230							
	26-00047	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006956121	CF	Dental Benefit Premiums	169130	1,375.61
	26-00048	11-000-291-270-000-70-05/ COBRA	BE006956121	CF	COBRA	169130	138.45
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,514.06
DEMCO, INC./ 1233							
	26-02348	11-000-222-610-055-20-00/ SMS Library Supplies	7765379	CF	SMS Library Supplies	169131	424.93
	26-02731	20-041-200-610-120-31-00/ CONNECT SAFELY WES SUPPL	7764340	CF	CONNECT SAFELY WES SUPPL	169131	147.82
Total for DEMCO, INC./ 1233							\$572.75
DENCOMPANY, LLC/ 1123							
	26-01885	11-000-270-615-000-42-00/ Bus Garage Supplies	IN182782	CF	Bus Garage Supplies	169132	268.80
Total for DENCOMPANY, LLC/ 1123							\$268.80
DENTAL SERVICES ORGANIZATION, LLC/ 2735							

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Unposted Checks							
	26-00050	11-000-291-270-000-70-05/ COBRA	MARCH 2026	CF	COBRA	169133	94.04
	26-01012	11-000-291-270-000-70-04/ Dental Benefit Premiums	MARCH 2026	CF	Dental Benefit Premiums	169133	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-9	CF	Tuition to Private Schoo	169134	13,464.80
					Total for DERON SCHOOL OF NJ/ 2554		\$13,464.80
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	26-00004	20-218-200-600-000-41-00/ UTILITIES	11/19/25-12/17/ 25	CF	UTILITIES	169135	270.70
		11-000-262-622-050-41-00/ SWMHS - Electricity	11/17/25-12/15/ 25	CF	SWMHS - Electricity	169135	2,385.35
					Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474		\$2,656.05
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	26-00001	20-218-200-600-000-41-00/ UTILITIES	1/9/26-2/6/26	CF	UTILITIES	169136	2,145.37
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	1/8/26-2/5/26	CF	SWMHS - Natural Gas	169136	1,297.59
		11-000-262-621-075-41-00/ TES - Natural Gas	1/8/26-2/5/26	CF	TES - Natural Gas	169136	2,450.18
		11-000-262-621-085-41-00/ SUES - Natural Gas	1/8/26-2/5/26	CF	SUES - Natural Gas	169136	8,266.06
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	1/7/26-2/5/26	CF	SWMHS - Natural Gas	169136	18,114.02
		11-000-262-621-060-41-00/ AES - Natural Gas	1/7/26-2/5/26	CF	AES - Natural Gas	169136	5,035.14
		11-000-262-621-055-41-00/ SMS - Natural Gas	1/7/26-2/4/26	CF	SMS - Natural Gas	169136	10,998.03
		11-000-262-621-120-41-00/ WES - Natural Gas	1/7/26-2/4/26	CF	WES - Natural Gas	169136	2,606.30
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$50,912.69
DOCTORS OFFICE; THE/ 1244							
	26-00482	11-000-213-340-000-31-00/ Health Services	52574587	CF	Health Services	169137	231.00
					Total for DOCTORS OFFICE; THE/ 1244		\$231.00
DON TRANSIT INC/ 2912							
	26-01851	11-000-270-512-000-42-00/ CONT SERV - TRIPS	005	CF	CONT SERV - TRIPS	169138	1,740.00
	26-02823	11-000-270-512-000-42-00/ CONT SERV - TRIPS	005	CF	CONT SERV - TRIPS	169138	2,890.00

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Unposted Checks							
	26-02865	11-000-270-512-000-42-00/ CONT SERV - TRIPS	005	CF	CONT SERV - TRIPS	169138	590.00
Total for DON TRANSIT INC/ 2912							\$5,220.00
EARLY CHILDHOOD, LLC./ 1241							
	26-02715	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P43809100101	CF	PEA - INSTR SUPPLIES	169139	489.84
	26-02837	20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	P43782620101	CF	SUPPLIES AND MATERIALS	169139	109.65
Total for EARLY CHILDHOOD, LLC./ 1241							\$599.49
EDUCATIONAL DATA SERVICES/ 1263							
	26-00061	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2604-00359	CF	Central Purch Tech Svcs	169140	3,330.50
Total for EDUCATIONAL DATA SERVICES/ 1263							\$3,330.50
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	26-01609	20-509-200-340-016-30-00/ St Stans NP Nursing	NURSE_M0126	CF	St Stans NP Nursing	169141	1,747.20
	26-01859	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	SH 25-26	CF	SWMHS Athletics Rentals	169141	9,125.00
	26-01609	20-509-200-340-016-30-00/ St Stans NP Nursing	NURSE_M0226	CF	St Stans NP Nursing	169141	1,747.20
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$12,619.40
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	26-00176	11-000-218-390-000-30-00/ COUNSELING SVCS	12936	CF	COUNSELING SVCS	169142	109,477.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$109,477.00
EI US, LLC./ 2351							
	26-02503	11-150-100-320-000-30-00/ Home Instruction - Contr	INV295896	CF	Home Instruction - Contr	169143	2,710.02
	26-02920	11-150-100-320-000-30-00/ Home Instruction - Contr	INV295896	CF	Home Instruction - Contr	169143	72.71
	26-02689	11-150-100-320-000-30-00/ Home Instruction - Contr	INV295895	CF	Home Instruction - Contr	169143	876.45
	26-02510	11-150-100-320-000-30-00/ Home Instruction - Contr	INV295897	CF	Home Instruction - Contr	169143	876.45
	26-02688	11-150-100-320-000-30-00/ Home Instruction - Contr	INV295894	CF	Home Instruction - Contr	169143	1,051.74
	26-02883	11-150-100-320-000-30-00/ Home Instruction - Contr	INV295899	CF	Home Instruction - Contr	169143	613.52
	26-02917	11-150-100-320-000-30-00/ Home Instruction - Contr	INV295900	CF	Home Instruction - Contr	169143	876.45
	26-02916	11-150-100-320-000-30-00/ Home Instruction - Contr	INV295893	CF	Home Instruction - Contr	169143	876.45
	26-02917	11-150-100-320-000-30-00/ Home Instruction - Contr	INV302771	CF	Home Instruction - Contr	169143	1,051.74
	26-02916	11-150-100-320-000-30-00/ Home Instruction - Contr	INV302763	CF	Home Instruction - Contr	169143	2,454.06
	26-02884	11-150-100-320-000-30-00/ Home Instruction - Contr	INV302770	CF	Home Instruction - Contr	169143	525.87
	26-02918	11-150-100-320-000-30-00/ Home Instruction - Contr	INV302768	CF	Home Instruction - Contr	169143	1,314.68

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Unposted Checks							
	26-02920	11-150-100-320-000-30-00/ Home Instruction - Contr	INV302767	CF	Home Instruction - Contr	169143	1,227.03
	26-02690	11-150-100-320-000-30-00/ Home Instruction - Contr	INV295898	CF	Home Instruction - Contr	169143	876.45
Total for EI US, LLC./ 2351							\$15,403.62
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	26-02979	11-000-223-580-000-35-00/ Professional Development	26-02979	CF	NINA OBRYK	169146	195.00
	26-02765	11-000-223-580-000-36-00/ Travel	26-02765	CF	EDWARD AGUILES	169144	333.13
	26-02898	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-02898	CF	ROSEMARIE GRIGGS	169145	180.00
Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991							\$708.13
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	26-00055	11-000-223-580-000-36-00/ Travel	10/3/25-10/31/25 CO	CF	CAROLYNN O'CONNOR	169147	28.11
		11-000-223-580-000-36-00/ Travel	1/6/26-1/30/26 JB	CF	JENNIFER BADAMI	169148	154.86
		11-000-223-580-000-36-00/ Travel	8/21/25-9/29/25 CO	CF	CAROLYNN O'CONNOR	169149	22.65
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$205.62
EMP REIMB SAA- MEMBERSHIPS/ 2977							
	26-02862	11-000-221-890-000-31-00/ SUPERVISORS DUES/FEES	26-02862	CF	CAROLYNN O'CONNOR	169150	70.00
Total for EMP REIMB SAA- MEMBERSHIPS/ 2977							\$70.00
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	26-02713	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-02713	CF	RAIZA SHULTZ	169151	100.00
	26-02915	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-02915	CF	JENIFER, RICE,	169152	100.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$200.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	26-02959	11-000-223-580-000-36-00/ Travel	26-02959	CF	JENIFER RICE	169159	80.84
		20-271-200-580-000-31-00/ Title IIA PD	26-02959	CF	JENIFER RICE	169160	225.00
	26-02994	20-271-200-580-000-31-00/ Title IIA PD	26-02994	CF	JANET COOK	169161	51.00
	26-02978	11-000-223-580-000-35-00/ Professional Development	26-02978	CF	THOMAS LAW	169162	185.00
	26-02995	20-271-200-580-000-31-00/ Title IIA PD	26-02995	CF	DAWN SCHWARTZ	169163	100.00
	26-01819	11-000-223-580-000-36-00/ Travel	26-01819	CF	KIMBERLY HOWARD	169153	37.53
	26-02890	11-000-223-580-000-35-00/ Professional Development	26-02890	CF	JACLYN BANERMAN	169154	295.00

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Unposted Checks							
	26-02857	11-000-223-580-000-35-00/ Professional Development	26-02857	CF	MICHELE DICKSON	169155	295.00
	26-02909	11-000-223-580-000-35-00/ Professional Development	26-02909	CF	DANIELLE ROMANO	169156	106.94
	26-02938	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-02938	CF	LIZBETH VICTORERO-MONGONE	169157	225.00
	26-02971	20-271-200-580-000-31-00/ Title IIA PD	26-02971	CF	ALICIA SMITH	169158	295.00
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$1,896.31
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	26-00054	11-000-223-580-000-36-00/ Travel	02/02/26-02/27/	CF	DAVID SPAYDER	169170	11.99
			26 DS				
		11-000-223-580-000-36-00/ Travel	02/03/26-02/28/	CF	THOMAS LAW	169171	73.42
			26 TL				
		11-000-223-580-000-36-00/ Travel	1/2/26-1/30/26L	CF	LIZABETH BORRELL-DEMAIO	169164	37.65
			BD				
		11-000-223-580-000-36-00/ Travel	1/7/26-1/30/26	CF	LARRY PENNYPACKER	169165	24.44
			LP				
		11-000-223-580-000-36-00/ Travel	1/16/26-1/24/26	CF	THOMAS LAW	169166	79.84
			TL				
		11-000-223-580-000-36-00/ Travel	1/7/26-1/30/26	CF	JOLANTA RADUCHA	169167	8.08
			JR				
		11-000-223-580-000-36-00/ Travel	2/2/26-2/27/26L	CF	LIZABETH BORRELL-DEMAIO	169168	40.80
			BD				
		11-000-223-580-000-36-00/ Travel	02/02/26-02/20/	CF	LARRY PENNYPACKER	169169	30.83
			26 LP				
					Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986		\$307.05
EMP REIMB SEA - VARIOUS/ 1988							
	26-02830	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02830	CF	RAMOS, CAROLINA	169172	105.55
	26-02860	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02860	CF	MAGDALENA GWIZDZ	169173	80.00
	26-02903	11-000-270-890-000-42-00/ Transportation Misc Expe	26-02903	CF	JENNIFER WISNIEWSKI	169174	87.55
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$273.10
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	26-02871	11-000-261-890-000-40-00/ Maintenance Misc	26-02871	CF	KATARZYNA ZURAWSKI	169175	205.00
					Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119		\$205.00

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Unposted Checks							
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	26-03020	11-000-262-290-000-40-00/ Custodial Uniforms	26-03020	CF	KRYSTYNA SIKORA	169176	239.99
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$239.99
ENGINEERING SERVICES AND PRODUCTS COMPANY/ 2923							
	25-03635	12-000-263-732-000-40-00/ Grounds Equipment	7876856	CF	Grounds Equipment	169177	25,913.65
Total for ENGINEERING SERVICES AND PRODUCTS COMPANY/ 2923							\$25,913.65
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0126	CF	IDEA BASC-TUIT COUNTY SP	169178	127.00
	26-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169178	5,678.00
			-128				
	26-00765	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169178	5,678.00
			-128				
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169178	8,942.00
			-128				
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$20,425.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0126	CF	IDEA BASC-TUIT COUNTY SP	169179	63.50
	26-00805	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169179	9,962.00
			-129				
	26-00807	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169179	9,962.00
			-129				
	26-00808	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169179	5,678.00
			-129				
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169179	8,942.00
			-129				
	26-00814	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169179	4,658.00
			-129				
	26-00816	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169179	4,658.00
			-129				
	26-00819	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169179	9,962.00
			-129				

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Unposted Checks							
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$53,885.50
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	26-00839	11-000-100-565-000-30-00/ Tuition to County Specia	0226-4660-TUIT CF		Tuition to County Specia	169180	9,962.00
			-130				
	26-00840	11-000-100-565-000-30-00/ Tuition to County Specia	0226-4660-TUIT CF		Tuition to County Specia	169180	9,962.00
			-130				
	26-00841	11-000-100-565-000-30-00/ Tuition to County Specia	0226-4660-TUIT CF		Tuition to County Specia	169180	5,678.00
			-130				
	26-00842	11-000-100-565-000-30-00/ Tuition to County Specia	0226-4660-TUIT CF		Tuition to County Specia	169180	5,678.00
			-130				
	26-00845	11-000-100-565-000-30-00/ Tuition to County Specia	0226-4660-TUIT CF		Tuition to County Specia	169180	5,678.00
			-130				
	26-01367	11-000-100-565-000-30-00/ Tuition to County Specia	0226-4660-TUIT CF		Tuition to County Specia	169180	5,678.00
			-130				
Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							\$42,636.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	26-00836	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0126 CF		IDEA BASC-TUIT COUNTY SP	169181	254.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169181	4,658.00
			-131				
Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$4,912.00
ESCNJ - TRANSPORTATION/ 2387							
	26-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169182	170.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169182	3,402.00
	26-00826	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169182	175.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169182	3,510.00
	26-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169182	189.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169182	3,780.00
	26-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169182	242.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169182	4,842.00
	26-00830	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169182	253.80

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169182	5,076.00
26-00837		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169182	256.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169182	5,130.00
26-00838		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169182	168.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169182	3,366.00
26-00918		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169182	114.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169182	2,286.00
26-00920		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169182	202.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169182	4,050.00
26-00921		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169182	229.14
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169182	4,582.26
26-01023		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169182	246.52
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY26	CF	CONT SERV - REG ED ESC	169182	4,930.00
26-01028		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169183	178.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169183	3,564.00
26-01051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169183	206.15
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY26	CF	CONT SERV - REG ED ESC	169183	4,123.00
26-01257		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169183	108.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169183	2,160.00
26-01275		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169183	134.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169183	2,689.90
26-01632		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169183	295.48
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169183	5,909.58
26-01633		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169183	286.02
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169183	5,720.40
26-01634		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169183	291.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169183	5,835.05
26-01635		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169183	181.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169183	3,635.28
26-01637		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169183	298.28
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169183	5,965.56
26-01639		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169183	276.48

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169183	5,529.57
26-01642		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169183	180.06
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169183	3,601.08
26-01643		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169184	324.38
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169184	6,487.56
26-01644		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169184	327.18
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169184	6,543.54
26-01655		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169184	286.32
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169184	5,726.41
26-01665		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169184	224.64
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169184	4,492.80
26-01674		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169184	307.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY26	CF	CONT SERV - REG ED ESC	169184	6,152.04
26-01705		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169184	183.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY26	CF	CONT SERV - REG ED ESC	169184	3,660.16
26-01763		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169184	235.80
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY26	CF	.	169184	4,716.00
26-01764		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169184	216.89
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169184	4,337.99
26-01765		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169184	314.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169184	6,282.00
26-01769		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169184	252.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169184	5,040.00
26-01803		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169184	29.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169184	590.00
26-02254		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169185	260.10
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY26	CF	CONT SERV - REG ED ESC	169185	5,202.00
26-02255		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169185	236.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169185	4,720.00
26-02377		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169185	194.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169185	3,892.00
26-02528		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169185	269.75

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169185	5,395.00
	26-02530	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169185	138.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169185	2,760.00
	26-02632	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169185	77.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169185	1,554.00
	26-02644	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169185	36.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169185	720.00
	26-02645	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169185	117.30
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JANFY26	CF	CONT SERV - REG ED ESC	169185	2,346.00
	26-02737	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169185	65.78
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169185	1,316.00
	26-02839	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANFY26	CF	MANAGEMENT FEE - ESC	169185	10.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANFY26	CF	CONT SERV - SPEC ED ESC	169185	200.00
	26-02645	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	DECIFY26	CF	MANAGEMENT FEE - ESC	169185	6.90
			ADDIT				
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	DECIFY26	CF	CONT SERV - REG ED ESC	169185	138.00
			ADDIT				
Total for ESCNJ - TRANSPORTATION/ 2387							\$184,757.16
EZ AUTO GLASS INSTALLERS, INC./ 1295							
	26-02919	11-000-270-615-000-42-00/ Bus Garage Supplies	176620	CF	Bus Garage Supplies	169186	399.15
Total for EZ AUTO GLASS INSTALLERS, INC./ 1295							\$399.15
F.W. WEBB COMPANY/ 1298							
	26-02757	11-000-261-610-000-40-00/ Maintenance Supplies	94557928	CF	Maintenance Supplies	169187	153.46
Total for F.W. WEBB COMPANY/ 1298							\$153.46
FEDCAP REHABILITATION SERVICES, INC./ 2948							
	26-02544	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYRE1225-2	CF	Tuition to Private Schoo	169188	780.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYRE0126-2	CF	Tuition to Private Schoo	169188	4,680.00
	26-01603	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI0226	CP	CREDIT	169188	-499.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI0226	CF	Tuition to Private Schoo	169188	2,495.00
	26-02544	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI0226	CP	CREDIT	169188	-499.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI0226	CF	Tuition to Private Schoo	169188	11,385.00
Total for FEDCAP REHABILITATION SERVICES, INC./ 2948							\$18,342.00

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Unposted Checks							
FERGUSON US HOLDINGS, INC./ 2567							
	26-02910	11-000-261-610-000-40-00/ Maintenance Supplies	4136637	CF	Maintenance Supplies	169189	119.00
Total for FERGUSON US HOLDINGS, INC./ 2567							\$119.00
FERRARO; SHARON C./ 2027							
	26-00177	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	34-2026	CF	Dist CST Purch Tech Svcs	169190	200.00
Total for FERRARO; SHARON C./ 2027							\$200.00
FILEBANK INC./ 1309							
	26-00015	11-000-251-890-000-51-00/ Central Misc Expenditure	0137522	CF	Central Misc Expenditure	169191	613.77
	26-00114	11-000-261-420-000-40-01/ Facilities Services/Repa	0137521	CF	Facilities Services/Repa	169191	355.98
Total for FILEBANK INC./ 1309							\$969.75
FSS CONTENT TOPCO LP/ 2660							
	26-02476	11-000-222-610-050-20-00/ SWMHS Library Supplies	690181	CF	SWMHS Library Supplies	169192	164.91
		11-000-222-610-050-20-00/ SWMHS Library Supplies	690181F	CF	SWMHS Library Supplies	169192	238.31
	26-01710	11-000-222-610-055-20-00/ SMS Library Supplies	651249	CF	SMS Library Supplies	169192	894.11
		11-000-222-610-055-20-00/ SMS Library Supplies	651249A	CF	SMS Library Supplies	169192	1,005.35
		11-000-222-610-055-20-00/ SMS Library Supplies	651249B	CF	SMS Library Supplies	169192	625.51
		11-000-222-610-055-20-00/ SMS Library Supplies	651249F	CF	SMS Library Supplies	169192	160.13
	26-02401	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	684773	CF	SMS Library Purch Ed Svc	169192	66.84
		11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	684773F	CF	SMS Library Purch Ed Svc	169192	118.68
Total for FSS CONTENT TOPCO LP/ 2660							\$3,273.84
GARDEN STATE ESPORTS/ 2981							
	26-02799	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	2526162	CF	SWMHS CoCurr Misc	169193	500.00
Total for GARDEN STATE ESPORTS/ 2981							\$500.00
GENUINE PARTS COMPANY/ 2463							
	26-02977	11-000-270-615-000-42-00/ Bus Garage Supplies	324483	CF	Bus Garage Supplies	169194	179.64
	26-01594	11-000-270-615-000-42-00/ Bus Garage Supplies	323845	CF	Bus Garage Supplies	169194	207.60
	26-02933	11-000-270-615-000-42-00/ Bus Garage Supplies	324129	CF	Bus Garage Supplies	169194	497.91
	26-02831	11-000-270-615-000-42-00/ Bus Garage Supplies	323042	CF	Bus Garage Supplies	169194	32.48
Total for GENUINE PARTS COMPANY/ 2463							\$917.63
GOOSETOWN ENTERPRISES, INC./ 2166							
	26-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	182008	CF	Transportation Purch Ser	169195	2,695.00

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Unposted Checks							
	26-00475	11-000-266-340-000-43-00/ Security Purchased Servi	182009	CF	Security Purchased Servi	169195	109.97
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,804.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	26-00016	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	41442035	CF	DISTRICT ADMIN RENTALS	169196	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	MARCH 2026	CF	Charter School Tuition	169197	7,178.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$7,178.00
HAIG SERVICE CORPORATION/ 1353							
	26-02087	11-000-261-420-000-40-00/ Maintenance Annual Servi	246743	CF	Maintenance Annual Servi	169198	91.98
					Total for HAIG SERVICE CORPORATION/ 1353		\$91.98
HARBOR SCHOOL, LLC/ 2752							
	26-00885	11-000-100-566-000-30-00/ Tuition to Private Schoo	8357	CF	Tuition to Private Schoo	169199	13,580.70
					Total for HARBOR SCHOOL, LLC/ 2752		\$13,580.70
HART HALSEY, LLC./ 2309							
	26-00020	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503884	CF	Security Purchased Servi	169200	736.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503858	CF	Security Purchased Servi	169200	1,472.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503810	CF	Security Purchased Servi	169200	736.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503868	CF	Security Purchased Servi	169200	1,104.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.503876	CF	Security Purchased Servi	169200	1,840.00
					Total for HART HALSEY, LLC./ 2309		\$5,888.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	26-00010	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2026	CF	Charter School Tuition	169201	75,776.00
					Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362		\$75,776.00
HAWKSWOOD, INC./ 2727							
	26-00886	11-000-100-566-000-30-00/ Tuition to Private Schoo	74519	CF	Tuition to Private Schoo	169202	13,560.80
	26-00887	11-000-100-566-000-30-00/ Tuition to Private Schoo	74519	CF	Tuition to Private Schoo	169202	8,580.80
					Total for HAWKSWOOD, INC./ 2727		\$22,141.60
HENRY SCHEIN, INC./ 1367							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-02536	11-000-213-610-060-10-00/ AES Health Supplies	53478472	CF	AES Health Supplies	169203	211.30
		11-000-213-610-060-10-00/ AES Health Supplies	54166704	CF	AES Health Supplies	169203	193.41
	26-01909	11-000-240-890-050-20-00/ SWMHS Admin Misc	52857752	CF	SWMHS Admin Misc	169203	386.82
		11-000-240-890-050-20-00/ SWMHS Admin Misc	53478492	CF	SWMHS Admin Misc	169203	422.60
	26-02627	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	52483174	CF	SWMHS Athletics Supplies	169203	615.00
					Total for HENRY SCHEIN, INC./ 1367		\$1,829.13
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	26-02483	11-190-100-610-085-44-00/ SUES - FURNITURE	727212	CF	SUES - FURNITURE	169204	5,101.11
					Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369		\$5,101.11
HMH EDUCATION COMPANY/ 2894							
	26-02902	11-213-100-610-000-30-00/ RR Supplies	956453272	CF	RR Supplies	169205	7,197.80
		11-213-100-610-000-30-00/ RR Supplies	956451875	CF	RR Supplies	169205	4,615.00
					Total for HMH EDUCATION COMPANY/ 2894		\$11,812.80
HMH HOSPITALS CORPORATION/ 2422							
	26-00889	11-000-100-566-000-30-00/ Tuition to Private Schoo	1/30/26 CL	CF	Tuition to Private Schoo	169206	3,910.00
	26-00888	11-000-100-566-000-30-00/ Tuition to Private Schoo	1/30/26 ELS	CF	Tuition to Private Schoo	169206	3,910.00
					Total for HMH HOSPITALS CORPORATION/ 2422		\$7,820.00
HOME DEPOT CREDIT SERVICES/ 1377							
	26-02606	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-296479	CF	Maintenance Supplies	169207	1,394.00
	26-00116	11-000-261-610-000-40-00/ Maintenance Supplies	6364054	CF	Maintenance Supplies	169207	80.82
		11-000-261-610-000-40-00/ Maintenance Supplies	1340312	CF	Maintenance Supplies	169207	4.41
		11-000-261-610-000-40-00/ Maintenance Supplies	4350776	CF	Maintenance Supplies	169207	60.71
		11-000-261-610-000-40-00/ Maintenance Supplies	3030885	CF	Maintenance Supplies	169207	10.28
		11-000-261-610-000-40-00/ Maintenance Supplies	8364131	CF	Maintenance Supplies	169207	3.98
		11-000-261-610-000-40-00/ Maintenance Supplies	5350757	CF	Maintenance Supplies	169207	9.98
		11-000-261-610-000-40-00/ Maintenance Supplies	5350767	CF	Maintenance Supplies	169207	69.98
	26-02888	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	0957000366970	CF	SWMHS DISTRICT INSTR SUP	169207	738.00
			2				
					Total for HOME DEPOT CREDIT SERVICES/ 1377		\$2,372.16
HEMOCARE THERAPIES, INC LLC/ 2739							
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	398653	CF	Extraordinary Purchased	169208	2,919.00

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Unposted Checks							
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	398653	CF	Extraordinary Purchased	169208	2,448.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	398475	CF	Extraordinary Purchased	169208	2,776.20
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	398475	CF	Extraordinary Purchased	169208	2,754.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	396721	CF	Extraordinary Purchased	169208	2,087.40
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	396721	CF	Extraordinary Purchased	169208	2,584.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	398852	CF	Extraordinary Purchased	169208	2,335.20
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	398852	CF	Extraordinary Purchased	169208	1,711.56
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	399271	CF	Extraordinary Purchased	169208	2,841.40
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	399271	CF	Extraordinary Purchased	169208	1,700.00
					Total for HOMECARE THERAPIES, INC LLC/ 2739		\$24,156.76
HORIZON BCBSNJ/ 1380							
	26-00051	11-000-291-270-000-70-03/ Vision Benefit Premiums	309098661	CF	Vision Benefit Premiums	169209	3,917.81
					Total for HORIZON BCBSNJ/ 1380		\$3,917.81
HUTCHINS HVAC, INC./ 2241							
	26-02769	11-000-261-420-000-40-01/ Facilities Services/Repa	I-18614	CF	Facilities Services/Repa	169210	673.84
	26-02840	11-000-261-420-000-40-01/ Facilities Services/Repa	I-14216 - ADDITIONAL	CF	Facilities Services/Repa	169210	127.50
	26-02769	11-000-261-420-000-40-01/ Facilities Services/Repa	I-18849	CF	Facilities Services/Repa	169210	348.84
					Total for HUTCHINS HVAC, INC./ 2241		\$1,150.18
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	26-00126	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI02260786	CF	Maintenance Annual Servi	169211	28.23
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI02260785	CF	Maintenance Annual Servi	169211	28.23
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$56.46
INTERBORO PACKAGING CORP./ 1399							
	26-02597	11-000-262-610-000-40-00/ Custodial Supplies	78955	CF	Custodial Supplies	169212	8,486.00
					Total for INTERBORO PACKAGING CORP./ 1399		\$8,486.00
JA-HILL CORP./ 1414							
	26-02533	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	1047478	CF	SWMHS Athletics Maint/Re	169213	240.00
	26-02527	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	1047477	CF	SWMHS Athletics Maint/Re	169213	320.00
					Total for JA-HILL CORP./ 1414		\$560.00
JACKSIGNS, INC./ 2312							

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Unposted Checks							
	26-01640	11-000-261-420-000-40-01/ Facilities Services/Repa	2166-18564	CF	Facilities Services/Repa	169214	16,856.52
Total for JACKSIGNS, INC./ 2312							\$16,856.52
JAMES R. IENTILE, INC./ 2279							
	25-03844	12-000-400-450-000-40-00/ Construction Services	PAY APP 5	CF	Construction Services	169215	64,774.38
Total for JAMES R. IENTILE, INC./ 2279							\$64,774.38
JEM REHABILITATION, LLC/ 1415							
	26-00179	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	FEBRUARY 2026	CF	00	169216	6,772.50
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JANUARY 2026	CF	00	169216	7,245.00
Total for JEM REHABILITATION, LLC/ 1415							\$14,017.50
JERSEY CENTRAL POWER & LIGHT/ 1417							
	26-00003	20-218-200-600-000-41-00/ UTILITIES	12/19/25-1/19/26	CF	UTILITIES	169217	2,745.17
		20-218-200-600-000-41-00/ UTILITIES	1/19/26-2/16/26	CF	UTILITIES	169217	402.96
		11-000-262-622-050-41-00/ SWMHS - Electricity	1/15/26-2/12/26	CF	SWMHS - Electricity	169217	3,571.39
		11-000-262-622-050-41-01/ BB ELECTRICITY	1/16/26-2/15/26	CF	BB ELECTRICITY	169217	568.82
		11-000-262-622-120-41-00/ WES - Electricity	12/17/25-1/15/26	CF	WES - Electricity	169217	3,845.82
		20-218-200-600-000-41-00/ UTILITIES	1/13/26-2/10/26	CF	UTILITIES	169217	2,644.01
		11-000-262-622-055-41-00/ SMS - Electricity	8/21/25-2/12/26	CF	SMS - Electricity	169217	61,658.21
		11-000-262-622-060-41-00/ AES - Electricity	12/16/25-1/14/26	CF	AES - Electricity	169217	9,530.37
		11-000-262-622-070-41-00/ EES - Electricity	12/15/25-1/13/26	CF	EES - Electricity	169217	5,143.12
		11-000-262-622-085-41-00/ SUES - Electricity	12/15/25-1/13/26	CF	SUES - Electricity	169217	15,994.28
		11-000-262-622-070-41-00/ EES - Electricity	1/20/26-2/17/26	CF	EES - Electricity	169217	142.74
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$106,246.89
JOHNNY ON THE SPOT, LLC/ 1426							
	26-00465	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5939232	CF	SWMHS Athletics Rentals	169218	95.63
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$95.63
JOSTENS, INC./ 1429							

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Unposted Checks							
	26-01357	11-000-240-890-050-20-00/ SWMHS Admin Misc	03508	CF	SWMHS Admin Misc	169219	400.00
	26-00518	11-000-240-890-050-20-00/ SWMHS Admin Misc	03523	CF	SWMHS Admin Misc	169219	475.00
Total for JOSTENS, INC./ 1429							\$875.00
JULIAN'S GARAGE, INC./ 2441							
	26-03004	11-000-270-420-000-42-00/ Transportation Repair/Ma	27846	CF	Transportation Repair/Ma	169220	720.00
	26-02936	11-000-270-420-000-42-00/ Transportation Repair/Ma	27829	CF	Transportation Repair/Ma	169220	285.00
	26-02965	11-000-270-420-000-42-00/ Transportation Repair/Ma	27838	CF	Transportation Repair/Ma	169220	285.00
	26-02955	11-000-270-420-000-42-00/ Transportation Repair/Ma	27835	CF	Transportation Repair/Ma	169220	285.00
Total for JULIAN'S GARAGE, INC./ 2441							\$1,575.00
KAPLAN EARLY LEARNING CO./ 1436							
	26-01939	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007312714	CF	PEA - INSTR SUPPLIES	169221	1,837.06
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007341900	CF	PEA - INSTR SUPPLIES	169221	1,181.05
Total for KAPLAN EARLY LEARNING CO./ 1436							\$3,018.11
KELLIMEG MAINTENANCE CORP/ 1113							
	26-00125	11-000-261-420-000-40-00/ Maintenance Annual Servi	13796	CF	Maintenance Annual Servi	169222	109.00
Total for KELLIMEG MAINTENANCE CORP/ 1113							\$109.00
KENCOR LLC/ 1439							
	26-02100	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-490199-F4	CF	Facilities Services/Repa	169223	150.00
			Q6				
	26-02099	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-486393C	CF	Maintenance Annual Servi	169223	756.00
	26-02699	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-506898-Q7	CF	Facilities Services/Repa	169223	1,032.50
			Z3				
	26-02099	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-504923C	CF	Maintenance Annual Servi	169223	756.00
Total for KENCOR LLC/ 1439							\$2,694.50
KGC ENTERPRISES, INC T/A KC SIGN/ 2820							
	26-01664	12-000-261-732-000-40-00/ Maintenance Equipment	94304	CF	Maintenance Equipment	169224	30,385.00
Total for KGC ENTERPRISES, INC T/A KC SIGN/ 2820							\$30,385.00
KING HIGH & IRISH TOUCH REPAIRS & AUTO BODY LLC/ 2949							
	26-02452	11-000-270-420-000-42-00/ Transportation Repair/Ma	691	CF	Transportation Repair/Ma	169225	2,491.69
Total for KING HIGH & IRISH TOUCH REPAIRS & AUTO BODY LLC/ 2949							\$2,491.69

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Unposted Checks							
KNASTER, DAVID/ 2808							
	26-02992	11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL	26-02992	CF	SUPT OFFICE TRAVEL	169226	266.97
Total for KNASTER, DAVID/ 2808							\$266.97
KNELLER, MICHAEL/ 2920							
	26-02809	11-000-223-390-000-32-00/ Staff Training Services	009	CF	Staff Training Services	169227	500.00
Total for KNELLER, MICHAEL/ 2920							\$500.00
KUNZ, JR.; KENNETH O./ 2483							
	26-01509	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLE20 26-02	CF	Title IIA Purch Prof Ser	169228	5,000.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$5,000.00
KURTZ BROS./ 1447							
	26-02140	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	60922.00	CF	PEA - INSTR SUPPLIES	169229	77.43
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	60922.01	CF	PEA - INSTR SUPPLIES	169229	259.60
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	60922.02	CF	PEA - INSTR SUPPLIES	169229	167.97
Total for KURTZ BROS./ 1447							\$505.00
KW RASTALL LLC/ 2655							
	26-02849	11-000-270-615-000-42-00/ Bus Garage Supplies	37108339	CF	Bus Garage Supplies	169230	1,096.00
Total for KW RASTALL LLC/ 2655							\$1,096.00
LABBE, DR. RICHARD/ 2066							
	26-02930	11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL	26-02930	CF	SUPT OFFICE TRAVEL	169231	1,062.97
Total for LABBE, DR. RICHARD/ 2066							\$1,062.97
LAKESHORE EQUIPMENT COMPANY/ 1449							
	26-02810	20-231-200-610-075-31-00/ TITLE I - TES PI SUPPLIE	93446886	CF	TITLE I - TES PI SUPPLIE	169232	172.56
	26-02723	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93446887	CF	PEA - INSTR SUPPLIES	169232	494.10
	26-01896	11-190-100-610-120-10-00/ WES Instr Supplies	92905146	CF	WES Instr Supplies	169232	895.50
		11-190-100-610-120-10-00/ WES Instr Supplies	92999906	CF	WES Instr Supplies	169232	314.95
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$1,877.11
LAZEL, INC./ 1454							
	26-02829	20-241-100-320-000-31-00/ TITLE III - PURCH ED SVC	CI-00627015	CF	TITLE III - PURCH ED SVC	169233	1,196.00
Total for LAZEL, INC./ 1454							\$1,196.00
LEAF/ 2428							

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Unposted Checks							
	26-00076	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	19926162	CF	DISTRICT ADMIN RENTALS	169234	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	19926162	CF	PEA RENTAL OF FACILITY	169234	418.00
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	19621551	CF	DISTRICT ADMIN RENTALS	169234	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	19621551	CF	PEA RENTAL OF FACILITY	169234	418.00
Total for LEAF/ 2428							\$1,254.00
LEGO BRAND RETAIL, INC./ 2700							
	26-02167	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1190705188	CF	SWMHS DISTRICT INSTR SUP	169235	329.95
Total for LEGO BRAND RETAIL, INC./ 2700							\$329.95
LIBRARY STORE, INC.; THE/ 1462							
	26-02615	11-190-100-610-075-44-00/ TES - FURNITURE	776534	CF	TES - FURNITURE	169236	614.00
Total for LIBRARY STORE, INC.; THE/ 1462							\$614.00
MACKIN BOOK COMPANY/ 2165							
	26-02310	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	963358	CF	SWMHS DISTRICT INSTR SUP	169237	2,017.94
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	967426	CF	SWMHS DISTRICT INSTR SUP	169237	5,512.51
Total for MACKIN BOOK COMPANY/ 2165							\$7,530.45
MASCOT JUNCTION, INC./ 2973							
	26-02633	11-190-100-610-085-10-00/ SUES Instr Supplies	20260176	CF	SUES Instr Supplies	169238	2,115.00
Total for MASCOT JUNCTION, INC./ 2973							\$2,115.00
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	26-00935	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00569	CF	IDEA BASC-TUIT COUNTY SP	169239	3,780.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00568	CF	IDEA BASC-TUIT COUNTY SP	169239	540.00
	26-01662	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JANUARY 2026	CF	MANAGEMENT FEE - ESC	169239	95.18
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JANUARY 2026	CF	CONT SERV - SPEC ED ESC	169239	1,903.50
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBRUARY 2026	CF	MANAGEMENT FEE - ESC	169239	59.93
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBRUARY 2026	CF	CONT SERV - SPEC ED ESC	169239	1,198.50
	26-00935	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00661	CF	IDEA BASC-TUIT COUNTY SP	169239	3,570.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00632	CF	IDEA BASC-TUIT COUNTY SP	169239	510.00
Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							\$11,657.11

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Unposted Checks							
METUCHEN BOARD OF EDUCATION/ 2918							
	26-02222	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	26-04	CF	CONT SERV - REG ED ESC	169240	4,275.60
Total for METUCHEN BOARD OF EDUCATION/ 2918							\$4,275.60
MFAC, LLC./ 1473							
	26-02429	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV376342	CF	SWMHS Athletics Supplies	169241	774.00
Total for MFAC, LLC./ 1473							\$774.00
MIDDLESEX COUNTY COLLEGE/ 2342							
	26-02392	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	2026-01	CF	SWMHS CoCurr Misc	169242	425.00
Total for MIDDLESEX COUNTY COLLEGE/ 2342							\$425.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	26-00096	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2026	CF	Charter School Tuition	169243	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	4873	CF	Tuition to Private Schoo	169244	9,475.00
Total for MIDLAND SCHOOL/ 1528							\$9,475.00
MILLER MECHANICAL CORPORATION/ 1530							
	26-02767	11-000-261-420-000-40-01/ Facilities Services/Repa	8971	CF	Facilities Services/Repa	169245	26,995.00
	26-02736	11-000-261-420-000-40-01/ Facilities Services/Repa	8972	CF	Facilities Services/Repa	169245	2,552.00
Total for MILLER MECHANICAL CORPORATION/ 1530							\$29,547.00
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	26-02721	11-000-100-565-000-30-00/ Tuition to County Specia	26-01847	CF	Tuition to County Specia	169246	4,800.00
		11-000-100-565-000-30-00/ Tuition to County Specia	26-01848	CF	Tuition to County Specia	169246	7,200.00
	26-01365	11-000-100-565-000-30-00/ Tuition to County Specia	26-01835	CF	Tuition to County Specia	169246	8,300.00
	26-01941	11-000-100-565-000-30-00/ Tuition to County Specia	26-01835	CF	Tuition to County Specia	169246	6,300.00
	26-02721	11-000-100-565-000-30-00/ Tuition to County Specia	26-01835	CF	Tuition to County Specia	169246	8,800.00
	26-02725	11-000-100-565-000-30-00/ Tuition to County Specia	26-01835	CF	Tuition to County Specia	169246	8,800.00
Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							\$44,200.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/							

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Unposted Checks							
1538							
	26-01361	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	26-00287	CF	TUITION OTHER LEA - REG	169247	6,840.00
					Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538		\$6,840.00
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	26-00882	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	39050	CF	IDEA BASC-TUIT COUNTY SP	169248	10,802.10
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	39217	CF	IDEA BASC-TUIT COUNTY SP	169248	10,802.10
					Total for MORRIS-UNION JOINTURE COMMISSION/ 2317		\$21,604.20
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	26-00942	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2026	CF	Tuition to Private Schoo	169249	4,725.00
	26-02697	11-000-100-566-000-30-00/ Tuition to Private Schoo	FEBRUARY 2026	CF	Tuition to Private Schoo	169249	8,415.00
					Total for MOUNT CARMEL GUILD SCHOOLS/ 2857		\$13,140.00
MUSIC AND ARTS CENTERS/ 1558							
	26-01535	11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	INV055728127	CF	SMS DISTRICT PURCH TECH	169250	110.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV055728127	CF	SMS DISTRICT INSTR SUPPL	169250	33.00
	26-02378	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV057290407	CF	SMS DISTRICT INSTR SUPPL	169250	233.56
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV057722281	CF	SMS DISTRICT INSTR SUPPL	169250	119.00
					Total for MUSIC AND ARTS CENTERS/ 1558		\$495.56
NASCO EDUCATION, LLC./ 1565							
	26-02008	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	893000	CF	SWMHS CoCurr Supplies	169251	1,380.32
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	893980	CF	SWMHS CoCurr Supplies	169251	136.84
	26-10425	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	832815	CF	SUPPLIES	169251	367.32
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	848847	CF	SUPPLIES	169251	50.50
					Total for NASCO EDUCATION, LLC./ 1565		\$1,934.98
NATIONAL ART & SCHOOL SUPPLIES/ 1567							
	26-02579	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	58177	CF	SMS DISTRICT INSTR SUPPL	169252	703.80
					Total for NATIONAL ART & SCHOOL SUPPLIES/ 1567		\$703.80
NATIONAL GEOGRAPHIC LEARNING/ 1571							

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Unposted Checks							
	26-02845	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	999102397915	CF	SWMHS DISTRICT PURCH TEC	169253	396.90
					Total for NATIONAL GEOGRAPHIC LEARNING/ 1571		\$396.90
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	26-00928	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	FEBRUARY 2026	CF	TUITION OTHER LEA - REG	169254	5,777.76
					Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581		\$5,777.76
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	26-02858	11-000-270-890-000-42-00/ Transportation Misc Expe	BUS 52 25-26	CF	Transportation Misc Expe	169255	50.00
	26-02966	11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 47	CF	Transportation Misc Expe	169255	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 63	CF	Transportation Misc Expe	169255	50.00
					Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589		\$150.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	26-02739	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	INV-32203-V1J6 F3	CF	BOE Membership Dues/Fees	169256	238.00
					Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591		\$238.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	26-00943	11-000-100-566-000-30-00/ Tuition to Private Schoo	0049098-IN	CP	0049017-IN	169257	-411.48
		11-000-100-566-000-30-00/ Tuition to Private Schoo	0049098-IN	CF	TUITION TO PRIVATE SCHOOL	169257	8,641.08
	26-00944	11-000-100-566-000-30-00/ Tuition to Private Schoo	0049098-IN	CP	0049017-IN	169257	-411.48
		11-000-100-566-000-30-00/ Tuition to Private Schoo	0049098-IN	CF	Tuition to Private Schoo	169257	8,641.08
					Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595		\$16,459.20
NEWMARK HIGH SCHOOL INC./ 2626							
	26-00945	11-000-100-566-000-30-00/ Tuition to Private Schoo	8536	CF	Tuition to Private Schoo	169258	8,080.80
					Total for NEWMARK HIGH SCHOOL INC./ 2626		\$8,080.80

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Unposted Checks							
EDUCA/ 1599							
	26-00181	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113629	CF	Dist CST Purch Tech Svcs	169259	687.50
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$687.50
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	26-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012026	CP	CREDIT	169260	-588.37
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012026	CF	Tuition to Private Schoo	169260	12,944.14
	26-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012026	CP	CREDIT	169260	-588.37
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012026	CF	Tuition to Private Schoo	169260	12,944.14
	26-00938	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012026	CP	CREDIT	169260	-588.37
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012026	CF	Tuition to Private Schoo	169260	12,944.14
	26-00939	11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012026	CP	CREDIT	169260	-588.37
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466003012026	CF	Tuition to Private Schoo	169260	12,944.14
Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							\$49,423.08
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	26-00013	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2026	CF	Charter School Tuition	169261	2,862.00
Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							\$2,862.00
OAK SECURITY GROUP, LLC/ 1619							
	26-02782	11-000-261-610-000-40-00/ Maintenance Supplies	82286	CF	Maintenance Supplies	169262	60.42
	26-02842	11-000-261-610-000-40-00/ Maintenance Supplies	82359	CF	Maintenance Supplies	169262	159.60
	26-02906	11-000-261-610-000-40-00/ Maintenance Supplies	82453	CF	Maintenance Supplies	169262	1,475.16
	26-02928	11-000-261-610-000-40-00/ Maintenance Supplies	82471	CF	Maintenance Supplies	169262	239.40
	26-02927	11-000-261-610-000-40-00/ Maintenance Supplies	82480	CF	Maintenance Supplies	169262	3,267.96
Total for OAK SECURITY GROUP, LLC/ 1619							\$5,202.54
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	26-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	DECEMBER 25	CF	Facilities Services/Repa	169263	748.82
		11-000-261-420-000-40-01/ Facilities Services/Repa	JANUARY 26	CF	Facilities Services/Repa	169263	748.82
		11-000-261-420-000-40-01/ Facilities Services/Repa	FEBRUARY 26	CF	Facilities Services/Repa	169263	748.82
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/							\$2,246.46

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Unposted Checks							
1624							
OPEN SYSTEMS INTEGRATORS LLC/ 2662							
	26-01726	20-511-200-610-016-38-00/ St Stans NP Security	71388	CF	St Stans NP Security	169264	9,854.70
Total for OPEN SYSTEMS INTEGRATORS LLC/ 2662							\$9,854.70
ORIENTAL TRADING CO. INC./ 1626							
	26-01543	11-190-100-610-070-37-00/ EES TAG SUPPLIES	73972800501	CF	EES TAG SUPPLIES	169265	21.43
Total for ORIENTAL TRADING CO. INC./ 1626							\$21.43
PAPER CLIPS, INC./ 1629							
	26-02394	11-212-100-610-055-30-00/ SMS MD Supplies	0063575-001	CF	SMS MD Supplies	169266	101.34
Total for PAPER CLIPS, INC./ 1629							\$101.34
PEARSON/ 1638							
	26-02256	11-190-100-340-060-37-00/ AES TAG PURCH SVCS	31231054	CF	AES TAG PURCH SVCS	169267	445.50
		11-190-100-340-070-37-00/ EES TAG PURCH SVCS	31231054	CF	EES TAG PURCH SVCS	169267	445.50
		11-190-100-340-075-37-00/ TES TAG PURCH SVCS	31231054	CF	TES TAG PURCH SVCS	169267	445.50
		11-190-100-340-120-37-00/ WES TAG PURCH SVCS	31231054	CF	WES TAG PURCH SVCS	169267	445.50
	26-02257	11-190-100-340-085-37-00/ SUES TAG PURCH SVCS	31231053	CF	SUES TAG PURCH SVCS	169267	1,056.00
	26-02258	11-190-100-340-055-37-00/ SMS TAG PURCH SVCS	31231038	CF	SMS TAG PURCH SVCS	169267	462.00
Total for PEARSON/ 1638							\$3,300.00
PERTH AMBOY CATHOLIC TUTORING/ 2811							
	26-02895	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	26-02895	CF	ALITZA DIAZ	169268	490.00
	26-02896	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	26-02896	CF	JANICE HERNANDEZ	169269	490.00
	26-02897	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	26-02897	CF	MARIA MONTEVERDE	169270	630.00
Total for PERTH AMBOY CATHOLIC TUTORING/ 2811							\$1,610.00
PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							
	26-01615	11-000-266-610-000-43-00/ Security Supplies	INV-001527	CF	Security Supplies	169271	4,652.80
Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304							\$4,652.80
PILOT ELECTRIC CO INC./ 1652							
	26-02879	11-000-261-610-000-40-00/ Maintenance Supplies	70349	CF	Maintenance Supplies	169272	465.70
	26-02802	11-000-261-610-000-40-00/ Maintenance Supplies	70301	CF	Maintenance Supplies	169272	730.60
Total for PILOT ELECTRIC CO INC./ 1652							\$1,196.30
PLAQUES AND SUCH/ 2122							

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Unposted Checks							
	26-02937	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	Q159007	CF	BOE Training/Meeting Sup	169273	151.00
Total for PLAQUES AND SUCH/ 2122							\$151.00
POSITIVE PROMOTIONS, INC./ 1663							
	26-02717	20-041-200-610-050-31-00/ CONNECT SAFELY GRANT SUP	07686410	CF	CONNECT SAFELY GRANT SUP	169274	390.45
	26-02724	20-041-200-610-120-31-00/ CONNECT SAFELY WES SUPPL	07684273	CF	CONNECT SAFELY WES SUPPL	169274	328.15
Total for POSITIVE PROMOTIONS, INC./ 1663							\$718.60
PRESENTATION SYSTEMS, INC./ 1670							
	26-01894	11-000-240-610-050-20-00/ SWMHS Admin Supplies	68717	CF	SWMHS Admin Supplies	169275	425.00
		12-140-100-731-050-20-00/ SWMHS Instructional Equi	68717	CF	SWMHS Instructional Equi	169275	3,720.00
	26-02325	11-190-100-610-070-10-00/ EES Instr Supplies	68779	CF	EES Instr Supplies	169275	4,767.00
	26-02296	11-190-100-610-120-10-00/ WES Instr Supplies	68719	CF	WES Instr Supplies	169275	573.50
Total for PRESENTATION SYSTEMS, INC./ 1670							\$9,485.50
PREVENTION SPECIALISTS INC./ 1673							
	26-02766	11-000-270-390-000-42-00/ Transportation Purch Ser	37521	CF	Transportation Purch Ser	169276	843.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$843.00
PRIDE LANDSCAPE SUPPLY/ 1674							
	26-02710	11-000-263-610-000-40-00/ Grounds Supplies	1060536	CF	Grounds Supplies	169277	1,215.00
	26-02410	11-000-263-610-000-40-00/ Grounds Supplies	1060535	CF	Grounds Supplies	169277	775.56
	26-02709	11-000-263-610-000-40-00/ Grounds Supplies	1060685	CF	Grounds Supplies	169277	826.14
	26-02803	11-000-263-610-000-40-00/ Grounds Supplies	1060735	CF	Grounds Supplies	169277	1,350.00
	26-02847	11-000-263-610-000-40-00/ Grounds Supplies	1060819	CF	Grounds Supplies	169277	1,350.00
	26-02870	11-000-263-610-000-40-00/ Grounds Supplies	1061225	CF	Grounds Supplies	169277	1,350.00
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$6,866.70
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	26-00946	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH2026-69	CF	Tuition to Private Schoo	169278	13,490.00
			7				
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							\$13,490.00
PROMOUNDS, INC./ 2354							
	26-02482	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV232583	CF	SWMHS Athletics Supplies	169279	374.99
Total for PROMOUNDS, INC./ 2354							\$374.99

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Unposted Checks							
PROXIMITY LEARNING, INC/ 2715							
	26-00397	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV775594	CF	AES PURCH ED SVCS	169280	2,255.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV775594	CF	EES PURCH ED SVCS	169280	2,255.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV775594	CF	TES PURCH ED SVCS	169280	2,255.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV775594	CF	WES PURCH ED SVCS	169280	2,255.00
	26-00398	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV775595	CF	SWMHS PURCH ED SVCS	169280	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	503100158654	CF	SWMHS - Natural Gas	169281	10,812.80
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100158654	CF	SMS - Natural Gas	169281	6,706.91
		11-000-262-621-060-41-00/ AES - Natural Gas	503100158654	CF	AES - Natural Gas	169281	3,222.45
		11-000-262-621-070-41-00/ EES - Natural Gas	503100158654	CF	EES - Natural Gas	169281	5,129.99
		11-000-262-621-075-41-00/ TES - Natural Gas	503100158654	CF	TES	169281	1,761.76
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100158654	CF	SUES - Natural Gas	169281	5,107.90
		11-000-262-621-120-41-00/ WES - Natural Gas	503100158654	CF	WES - Natural Gas	169281	2,256.65
		20-218-200-600-000-41-00/ UTILITIES	503100158654	CF	UTILITIES	169281	8,687.31
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$43,685.77
RADCLIFFE; CHRISTI/ 2448							
	26-00454	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	FEBRUARY 2026	CF	CONT SERV - SPEC ED	169282	1,260.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,260.00
RAINBOW ART GLASS, INC./ 1696							
	26-00333	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	840219	CF	SWMHS DISTRICT INSTR SUP	169283	31.68
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	832082	CF	SWMHS DISTRICT INSTR SUP	169283	1,413.51
Total for RAINBOW ART GLASS, INC./ 1696							\$1,445.19
ROAD TO SUCCESS, LLC./ 2275							
	26-00858	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4363	CF	CONT SERV - SPEC ED	169284	6,266.03
		11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4324	CF	CONT SERV - SPEC ED	169284	6,634.62
Total for ROAD TO SUCCESS, LLC./ 2275							\$12,900.65
RONZ AND KIDS, LLC./ 1255							
	26-02722	20-041-200-610-120-31-00/ CONNECT SAFELY WES SUPPL	30326	CF	CONNECT SAFELY WES SUPPL	169285	160.00

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Unposted Checks							
	26-02184	11-000-266-290-000-43-00/ SECURITY UNIFORMS	30343	CF	SECURITY UNIFORMS	169285	3,583.00
	26-02617	11-000-266-290-000-43-00/ SECURITY UNIFORMS	30339	CF	SECURITY UNIFORMS	169285	126.00
Total for RONZ AND KIDS, LLC./ 1255							\$3,869.00
RUGBY SCHOOL/ 1728							
	26-00960	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2026	CF	Tuition to Private Schoo	169286	8,929.20
Total for RUGBY SCHOOL/ 1728							\$8,929.20
S & S WORLDWIDE, INC./ 2020							
	26-01933	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101701716	CF	PEA - INSTR SUPPLIES	169287	27.49
Total for S & S WORLDWIDE, INC./ 2020							\$27.49
SAKER SHOPRITES, INC./ 1742							
	26-00405	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530278853	CF	SWMHS MD Supplies	169288	160.12
	26-00777	11-209-100-610-055-30-00/ SMS BD Supplies	05530550361	CF	SMS BD Supplies	169288	410.80
	26-02866	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530146178	CF	SWMHS MD Supplies	169288	130.67
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530106734	CF	SWMHS MD Supplies	169288	50.93
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530390940	CF	SWMHS MD Supplies	169288	90.34
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530319030	CF	SWMHS MD Supplies	169288	50.22
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530196593	CF	SWMHS MD Supplies	169288	14.96
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530183720	CF	SWMHS MD Supplies	169288	22.65
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530334029	CF	SWMHS MD Supplies	169288	29.95
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530216200	CF	SWMHS MD Supplies	169288	16.63
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530305674	CF	SWMHS MD Supplies	169288	15.54
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530301845	CF	SWMHS MD Supplies	169288	40.93
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530157971	CF	SWMHS MD Supplies	169288	75.74
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530498369	CF	SWMHS MD Supplies	169288	46.43
	26-01075	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530488050	CF	SWMHS DISTRICT INSTR SUP	169288	39.52
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530479212	CF	SWMHS DISTRICT INSTR SUP	169288	44.50
Total for SAKER SHOPRITES, INC./ 1742							\$1,239.93
SAL ELECTRIC CO., INC./ 2932							
	26-02844	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1275	CF	Facilities Services/Repa	169289	640.00
		11-000-261-420-000-40-01/ Facilities Services/Repa	26-01274	CF	Facilities Services/Repa	169289	320.00
			ADDIT				
	26-02864	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1478	CF	Facilities Services/Repa	169289	4,560.00

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va_bill5.032923
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03019	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1478	CF	Facilities Services/Repa	169289	336.60
	26-02399	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1161	CF	Facilities Services/Repa	169289	8,608.00
	26-02925	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1276	CF	Facilities Services/Repa	169289	3,649.24
		11-000-261-420-000-40-01/ Facilities Services/Repa	26-1277	CF	Facilities Services/Repa	169289	2,749.10
	26-02844	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1274	CF	Facilities Services/Repa	169289	2,640.00
					Total for SAL ELECTRIC CO., INC./ 2932		\$23,502.94
SANFORD, JUSTIN/ 2719							
	26-01514	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	26-01514	CF	SWMHS DISTRICT PURCH TEC	169290	825.00
					Total for SANFORD, JUSTIN/ 2719		\$825.00
SANITARY FUELS COMPANY INC/ 1748							
	26-02786	11-000-261-610-000-40-00/ Maintenance Supplies	164192	CF	Maintenance Supplies	169291	748.00
	26-02893	11-000-261-610-000-40-00/ Maintenance Supplies	164192	CF	Maintenance Supplies	169291	73.39
					Total for SANITARY FUELS COMPANY INC/ 1748		\$821.39
SAYREVILLE BOARD OF EDUCATION/ 1753							
	26-02932	20-218-200-200-000-39-00/ PEA - EMPLOYEE BENEFITS	26-02932	CF	PEA - EMPLOYEE BENEFITS	169292	2,079,428.93
					Total for SAYREVILLE BOARD OF EDUCATION/ 1753		\$2,079,428.93
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	26-00045	11-000-291-270-000-70-04/ Dental Benefit Premiums	80 - FEBRUARY 26	HF	Dental Benefit Premiums	317263	49,708.12
	26-00046	11-000-291-270-000-70-05/ COBRA	80 - FEBRUARY 26	HF	COBRA	317263	8,953.61
					Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002		\$58,661.73
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	58 - APRIL 2026	HF	Medical Benefit Premiums	317261	268,102.73
	26-00033	11-000-291-270-000-70-01/ Medical Benefit Premiums	58 - APRIL 2026	HF	Medical Benefit Premiums	317261	119,612.26
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	58 - APRIL 2026	HF	Medical Benefit Premiums	317261	445,354.83

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Unposted Checks							
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	58 - APRIL 2026	HF	Medical Benefit Premiums	317261	1,036,968.93
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	58 - APRIL 2026	HF	Medical Benefit Premiums	317261	66,377.10
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEB 26 CORR	HF	Medical Benefit Premiums	317261	1,236.49
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEB 26 CORR	HP	Medical Benefit Premiums	317261	-1,107.95
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,936,544.39
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	94 - APRIL 26	HF	Prescription Benefit Pre	317262	167,220.64
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	94 - APRIL 26	HF	Prescription Benefit Premiums	317262	209,034.60
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	FEB26 CORR	HP	Prescription Benefit Pre	317262	-1,160.90
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	FEB26 CORR	HP	Prescription Benefit Premiums	317262	-171.78
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$374,922.56
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	26-02720	20-041-200-610-050-31-00/ CONNECT SAFELY GRANT SUP	26-02720	CF	CONNECT SAFELY GRANT SUP	169293	96.00
	26-02685	20-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	26-02685	CF	TITLE I - AES PI SUPPLIE	169293	152.50
	26-01309	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-01309	CF	SWMHS Admin Misc	169293	225.00
	26-02675	20-231-200-610-070-31-00/ TITLE I - EES PI SUPPLIE	26-02675	CF	TITLE I - EES PI SUPPLIE	169293	95.00
	26-02588	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	26-02588	CF	PEA - EDUCATIONAL SERVIC	169293	160.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$728.50
SAYREVILLE BOE - PAYROLL AGENCY/ 1971							
	26-00072	11-000-291-241-000-70-00/ Other Retirement Contrib	26-00072	CF	Other Retirement Contrib	169294	1,463,925.74
Total for SAYREVILLE BOE - PAYROLL AGENCY/ 1971							\$1,463,925.74
SCHLATTER, SANDRA K./ 2906							
	26-02929	11-000-223-390-000-32-00/ Staff Training Services	006	CF	Staff Training Services	169295	500.00
Total for SCHLATTER, SANDRA K./ 2906							\$500.00
SCHOOL BUS SAFETY COMPANY/ 2775							

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Unposted Checks							
	26-02861	11-000-223-390-000-32-00/ Staff Training Services	S-6171	CF	Staff Training Services	169296	6,037.50
Total for SCHOOL BUS SAFETY COMPANY/ 2775							\$6,037.50
SCHOOL HEALTH CORPORATION/ 1773							
	26-10720	11-000-213-610-075-10-00/ TES Health Supplies	CINV000323422	CF	SUPPLIES	169297	501.10
		11-000-213-610-075-10-00/ TES Health Supplies	CINV000326158	CF	SUPPLIES	169297	86.38
	26-02571	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000355085	CF	SWMHS Athletics Supplies	169297	944.93
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	CINV000358133	CF	SWMHS Athletics Supplies	169297	564.04
	26-10393	11-190-100-610-120-10-00/ WES Instr Supplies	CINV000359818	CF	SUPPLIES	169297	51.08
	26-10726	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000324336	CF	SUPPLIES	169297	936.79
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000364067	CF	SUPPLIES	169297	57.58
Total for SCHOOL HEALTH CORPORATION/ 1773							\$3,141.90
SCHOOL SPECIALTY, LLC./ 2025							
	26-10767	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208136675724	CF	SUPPLIES	169298	75.61
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104762645	CF	SUPPLIES	169298	269.26
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208136272205	CF	SUPPLIES	169298	49.68
	26-02580	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208136724918	CF	SMS DISTRICT INSTR SUPPL	169298	185.44
	26-02288	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208136752615	CF	PEA - INSTR SUPPLIES	169298	1,413.36
	26-01797	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208136757143	CF	SMS DISTRICT INSTR SUPPL	169298	439.41
Total for SCHOOL SPECIALTY, LLC./ 2025							\$2,432.76
SHAR PRODUCTS COMPANY/ 2742							
	26-01985	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV9971312683	CF	SMS DISTRICT INSTR SUPPL	169299	145.70
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV9971312224	CF	SMS DISTRICT INSTR SUPPL	169299	89.68
Total for SHAR PRODUCTS COMPANY/ 2742							\$235.38
SOMERSET CTY ED SERVICES/ 1801							
	26-00961	11-000-100-565-000-30-00/ Tuition to County Specia	26-00571	CF	Tuition to County Specia	169300	7,720.00
	26-00962	11-000-100-565-000-30-00/ Tuition to County Specia	26-00571	CF	Tuition to County Specia	169300	6,727.44
	26-00963	11-000-100-565-000-30-00/ Tuition to County Specia	26-00571	CF	Tuition to County Specia	169300	7,400.00
	26-02319	11-000-100-565-000-30-00/ Tuition to County Specia	26-00571	CF	Tuition to County Specia	169300	6,727.45
	26-00951	11-000-100-565-000-30-00/ Tuition to County Specia	26-00571	CF	Tuition to County Specia	169300	7,400.00
Total for SOMERSET CTY ED SERVICES/ 1801							\$35,974.89
SOUTH AMBOY PLUMBING SUPPLY/ 1804							

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Unposted Checks							
	26-00117	11-000-261-610-000-40-00/ Maintenance Supplies	S1887018.001	CF	Maintenance Supplies	169301	170.27
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804							\$170.27
SPEECH START, LLC./ 2308							
	26-01691	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	32737	CF	Dist CST Purch Tech Svcs	169302	480.00
Total for SPEECH START, LLC./ 2308							\$480.00
SPORTS PARADISE/ 2021							
	26-10250	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	51113	CF	SUPPLIES	169303	1,317.12
	26-10251	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	51300	CF	SUPPLIES	169303	1,304.06
Total for SPORTS PARADISE/ 2021							\$2,621.18
STANK ENVIROMENTAL, LLC./ 2233							
	26-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	23711	CF	Maintenance Annual Servi	169304	620.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	23926	CF	Maintenance Annual Servi	169304	620.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$1,240.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-01908	11-190-100-610-070-10-00/ EES Instr Supplies	6049106548	CF	EES Instr Supplies	169305	240.00
	26-02951	11-000-261-610-000-40-00/ Maintenance Supplies	6057974583	CF	Maintenance Supplies	169305	84.80
	26-01589	11-000-262-610-000-40-00/ Custodial Supplies	6047415971	CF	Custodial Supplies	169305	1,082.24
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$1,407.04
STARLIGHT HOMECARE AGENCY INC./ 1817							
	26-00741	11-000-217-320-000-30-00/ Extraordinary Purchased	593489	CF	Extraordinary Purchased	169306	4,200.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	593399	CF	Extraordinary Purchased	169306	336.00
	26-00742	11-000-217-320-000-30-00/ Extraordinary Purchased	593478	CF	Extraordinary Purchased	169306	4,877.25
	26-00743	11-000-217-320-000-30-00/ Extraordinary Purchased	593554	CF	Extraordinary Purchased	169306	7,133.75
	26-00742	11-000-217-320-000-30-00/ Extraordinary Purchased	602462	CF	Extraordinary Purchased	169306	5,386.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	601345	CF	Extraordinary Purchased	169306	336.00
	26-00743	11-000-217-320-000-30-00/ Extraordinary Purchased	602413	CF	Extraordinary Purchased	169306	6,662.50
	26-00742	11-000-217-320-000-30-00/ Extraordinary Purchased	602341	CF	Extraordinary Purchased	169306	5,089.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$34,020.75
STORR TRACTOR COMPANY/ 1826							
	26-02523	11-000-263-610-000-40-00/ Grounds Supplies	1245765	CF	Grounds Supplies	169307	73.52
		11-000-263-610-000-40-00/ Grounds Supplies	1244603	CF	Grounds Supplies	169307	429.39
Total for STORR TRACTOR COMPANY/ 1826							\$502.91

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Unposted Checks							
STRREST, LLC./ 2464							
	26-02108	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	6130	CF	SMS DISTRICT INSTR SUPPL	169308	250.00
	26-00772	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	5849	CF	PEA - NONINSTR SUPPLIES	169308	360.00
Total for STRREST, LLC./ 2464							\$610.00
SUMMIT SPEECH SCHOOL/ 1832							
	26-00183	11-000-217-320-000-30-00/ Extraordinary Purchased	23419R	CF	Extraordinary Purchased	169309	12,150.00
Total for SUMMIT SPEECH SCHOOL/ 1832							\$12,150.00
SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							
	26-02195	11-000-261-610-000-40-00/ Maintenance Supplies	S129376186.00 1	CF	Maintenance Supplies	169310	433.34
Total for SWIFT ELECTRICAL SUPPLY COMPANY/ 1841							\$433.34
TECHABILITIES CONSULTING, LLC/ 2795							
	26-00185	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0553	CF	Dist CST Purch Tech Svcs	169311	1,000.00
Total for TECHABILITIES CONSULTING, LLC/ 2795							\$1,000.00
THE COSTUMER - THEATRICAL RENTALS/ 2196							
	26-02550	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	595301.1.5	CF	SWMHS CoCurr Supplies	169312	4,610.52
	26-02620	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	595438.1.6	CF	SWMHS CoCurr Supplies	169312	951.48
Total for THE COSTUMER - THEATRICAL RENTALS/ 2196							\$5,562.00
THE HIDEOUT GYM LLC/ 2862							
	26-02178	11-402-100-390-050-34-00/ SWMHS Athletics Services	1031	CF	SWMHS Athletics Services	169313	270.00
	26-02630	11-402-100-390-050-34-00/ SWMHS Athletics Services	1032	CF	SWMHS Athletics Services	169313	180.00
Total for THE HIDEOUT GYM LLC/ 2862							\$450.00
THE MUSIC SHOP, LLC./ 2273							
	26-02522	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	203791	CF	SWMHS DISTRICT PURCH TEC	169314	225.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	203792	CF	SWMHS DISTRICT PURCH TEC	169314	175.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	203793	CF	SWMHS DISTRICT PURCH TEC	169314	213.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	203794	CF	SWMHS DISTRICT PURCH TEC	169314	243.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	203795	CF	SWMHS DISTRICT PURCH TEC	169314	211.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	203851	CF	SWMHS DISTRICT PURCH TEC	169314	200.00

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Unposted Checks							
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	203852	CF	SWMHS DISTRICT PURCH TEC	169314	230.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	208783	CF	SWMHS DISTRICT PURCH TEC	169314	94.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	208784	CF	SWMHS DISTRICT PURCH TEC	169314	263.00
		11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	208799	CF	SWMHS DISTRICT PURCH TEC	169314	215.00
26-02573		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	208695	CF	SMS DISTRICT PURCH TECH	169314	94.00
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	208696	CF	SMS DISTRICT PURCH TECH	169314	94.00
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	208697	CF	SMS DISTRICT PURCH TECH	169314	200.00
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	208698	CF	SMS DISTRICT PURCH TECH	169314	94.00
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	208699	CF	SMS DISTRICT PURCH TECH	169314	94.00
Total for THE MUSIC SHOP, LLC./ 2273							\$2,645.00
THE SENSORY PATH, INC./ 2692							
	26-02558	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	R-10206	CF	PEA - INSTR SUPPLIES	169315	2,300.00
Total for THE SENSORY PATH, INC./ 2692							\$2,300.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	26-00011	10-000-100-560-000-51-00/ Charter School Tuition	MARCH 2026	CF	Charter School Tuition	169316	3,372.00
Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							\$3,372.00
TOBIAS, MICHELLE/ 2951							
	26-02584	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-02584	CF	SWMHS CoCurr Misc	169317	2,000.00
	26-02585	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-02585	CF	SWMHS CoCurr Misc	169317	3,000.00
Total for TOBIAS, MICHELLE/ 2951							\$5,000.00
TRI COUNTY MOBILE WASH INC/ 2537							
	26-02467	11-000-270-420-000-42-00/ Transportation Repair/Ma	SW-632791	CF	Transportation Repair/Ma	169318	1,484.50
Total for TRI COUNTY MOBILE WASH INC/ 2537							\$1,484.50
TURNITIN HOLDINGS LLC/ 2813							
	26-02854	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	IN-TII-72649	CF	Dist Instr Purch Ed Svcs	169319	3,700.00
Total for TURNITIN HOLDINGS LLC/ 2813							\$3,700.00
UNIFIRST CORPORATION/ 2074							
	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260891934	CF	Transportation Uniforms	169320	52.71
		11-000-270-290-000-42-00/ Transportation Uniforms	1260887477	CF	Transportation Uniforms	169320	52.71

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		11-000-270-290-000-42-00/ Transportation Uniforms	1260880498	CF	Transportation Uniforms	169320	52.71
		11-000-270-290-000-42-00/ Transportation Uniforms	1260883917	CF	Transportation Uniforms	169320	52.71
Total for UNIFIRST CORPORATION/ 2074							\$210.84
UNITED SALES USA CORP./ 1903							
	26-02601	11-000-262-610-000-40-00/ Custodial Supplies	176688	CF	Custodial Supplies	169321	1,569.00
Total for UNITED SALES USA CORP./ 1903							\$1,569.00
UNITED SUPPLY CORP./ 1905							
	26-02578	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV-0105756	CF	SMS DISTRICT INSTR SUPPL	169322	4,373.40
	26-02124	20-231-200-610-055-31-00/ TITLE I - SMS PI SUPPLIE	INV-0105740	CF	TITLE I - SMS PI SUPPLIE	169322	100.42
	26-01901	11-190-100-610-120-10-00/ WES Instr Supplies	INV-0105866	CF	WES Instr Supplies	169322	47.48
Total for UNITED SUPPLY CORP./ 1905							\$4,521.30
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	26-02814	11-150-100-320-000-30-00/ Home Instruction - Contr	01/31/26 JS	CF	Home Instruction - Contr	169323	750.00
	26-00948	11-000-100-566-000-30-00/ Tuition to Private Schoo	1/31/26	CF	Tuition to Private Schoo	169323	8,664.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$9,414.00
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	26-10750	11-190-100-610-060-10-00/ AES Instr Supplies	933144689	CF	SUPPLIES	169324	318.88
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$318.88
VERIZON WIRELESS/ 1917							
	26-00008	11-000-230-530-000-52-00/ Communications/Telephone	6136805164	CF	Communications/Telephone	169325	3,990.28
	26-01889	11-000-230-530-000-52-00/ Communications/Telephone	6136805164	CF	Communications/Telephone	169325	500.00
Total for VERIZON WIRELESS/ 1917							\$4,490.28
W.B. MASON CO., INC./ 1958							
	26-10349	11-190-100-610-060-10-00/ AES Instr Supplies	256289754	CF	SUPPLIES	169326	19.88
		11-190-100-610-060-10-00/ AES Instr Supplies	255856747	CF	SUPPLIES	169326	105.73
		11-190-100-610-060-10-00/ AES Instr Supplies	256224073	CF	SUPPLIES	169326	146.06
		11-190-100-610-060-10-00/ AES Instr Supplies	255747459	CF	SUPPLIES	169326	327.57
Total for W.B. MASON CO., INC./ 1958							\$599.24
W.B. MASON COMPANY, INC./ 1922							
	26-02876	11-190-100-610-000-51-00/ Copy Paper	260556477	CF	Copy Paper	169327	284.40
Total for W.B. MASON COMPANY, INC./ 1922							\$284.40

* 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 - March 17, 2026

va_bill5.032923
02/13/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
W.W. GRAINGER, INC./ 1340							
	26-02236	11-000-252-610-000-52-00/ Dist Tech Supplies	9817421549	CF	Dist Tech Supplies	169328	850.01
	26-01749	11-000-261-610-000-40-00/ Maintenance Supplies	9704340711	CF	Maintenance Supplies	169328	148.00
	26-02848	11-000-262-610-000-40-00/ Custodial Supplies	9812276328	CF	Custodial Supplies	169328	31.08
	26-02780	11-000-261-610-000-40-00/ Maintenance Supplies	9804903236	CF	Maintenance Supplies	169328	572.42
	26-02892	11-000-262-610-000-40-00/ Custodial Supplies	9825041214	CF	Custodial Supplies	169328	147.00
Total for W.W. GRAINGER, INC./ 1340							\$1,748.51
WANAQUE BOARD OF EDUCATION/ 2747							
	26-01170	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	FEBRUARY 2026	CF	CONT SERV - SPEC ED JOIN	169329	1,467.70
		11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	JANUARY 26	CF	CONT SERV - SPEC ED JOIN	169329	1,467.70
	26-01363	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MARCH 2026	CF	TUITION OTHER LEA - SPEC	169329	3,798.78
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$6,734.18
WARD'S SCIENCE/ 1927							
	26-00171	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8819491302	CF	SMS DISTRICT INSTR SUPPL	169330	227.39
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8820290292	CF	SMS DISTRICT INSTR SUPPL	169330	40.96
Total for WARD'S SCIENCE/ 1927							\$268.35
WEST PUBLISHING CORPORATION/ 2213							
	26-00606	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	853284487	CF	Dist Guid Purch Tech Svc	169331	1,423.43
Total for WEST PUBLISHING CORPORATION/ 2213							\$1,423.43
WHERESTHEBUS LLC/ 2851							
	26-02882	11-000-270-615-000-42-00/ Bus Garage Supplies	2026-29342	CF	Bus Garage Supplies	169332	240.00
Total for WHERESTHEBUS LLC/ 2851							\$240.00
WOLFINGTON BODY COMPANY INC/ 1943							
	26-02859	11-000-270-615-000-42-00/ Bus Garage Supplies	164976M	CF	Bus Garage Supplies	169333	73.37
	26-02850	11-000-270-615-000-42-00/ Bus Garage Supplies	164979M	CF	Bus Garage Supplies	169333	311.40
	26-02853	11-000-270-615-000-42-00/ Bus Garage Supplies	164978M	CF	Bus Garage Supplies	169333	38.28
	26-02886	11-000-270-615-000-42-00/ Bus Garage Supplies	165109M	CF	Bus Garage Supplies	169333	1,350.40
	26-02891	11-000-270-615-000-42-00/ Bus Garage Supplies	165108M	CF	Bus Garage Supplies	169333	52.16
	26-02838	11-000-270-615-000-42-00/ Bus Garage Supplies	164854M	CF	Bus Garage Supplies	169333	457.40
	26-02825	11-000-270-615-000-42-00/ Bus Garage Supplies	164700M	CF	Bus Garage Supplies	169333	1,671.88

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - March 17, 2026

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-02791	11-000-270-615-000-42-00/ Bus Garage Supplies	164650M	CF	Bus Garage Supplies	169333	71.27
		11-000-270-615-000-42-00/ Bus Garage Supplies	164650MX1	CF	Bus Garage Supplies	169333	75.66
	26-02784	11-000-270-615-000-42-00/ Bus Garage Supplies	164652M	CF	Bus Garage Supplies	169333	173.28
					Total for WOLFINGTON BODY COMPANY INC/ 1943		\$4,275.10
YELLOW BUS LEASING.COM LLC/ 2943							
	26-01101	11-000-270-442-000-42-00/ School Bus Rental	1102183	CF	School Bus Rental	169334	2,900.00
					Total for YELLOW BUS LEASING.COM LLC/ 2943		\$2,900.00
					Total for Unposted Checks		\$7,998,537.30

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - March 17, 2026

va_bill5.032923
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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 03/13/2026 at 03:16:10 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10		10	\$103,191.00				\$103,191.00
	10		11	\$3,158,820.99		\$2,370,128.68		\$5,528,949.67
	10		12	\$124,793.03				\$124,793.03
Fund 10		TOTAL		\$3,386,805.02		\$2,370,128.68		\$5,756,933.70
	20		20	\$2,241,603.60				\$2,241,603.60
GRAND		TOTAL		\$5,628,408.62	\$0.00	\$2,370,128.68	\$0.00	\$7,998,537.30

School Business Administrator
