

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/27/2026

Operating Bills List - April 28, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>132 MAIN STREET, LLC/ 2569</b>							
	26-00582	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MAY 2026	CF	BUILDING RENTAL 18-21 YR	169340	2,653.02
	26-00583	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MAY 2026	CF	BUILDING RENTAL 18-21 YR	169340	2,021.53
	26-00693	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	MAY 2026	CF	BUILDING RENTAL 18-21 YR	169340	2,346.03
<b>Total for 132 MAIN STREET, LLC/ 2569</b>							<b>\$7,020.58</b>
<b>ABC TRANS CORP/ 2565</b>							
	26-03040	11-000-270-512-000-42-00/ CONT SERV - TRIPS	5136	CF	CONT SERV - TRIPS	169341	499.00
	26-03061	11-000-270-512-000-42-00/ CONT SERV - TRIPS	5137	CF	CONT SERV - TRIPS	169341	579.00
<b>Total for ABC TRANS CORP/ 2565</b>							<b>\$1,078.00</b>
<b>ABSOLUTE FENCE SERVICES INC./ 1010</b>							
	26-02013	12-402-100-732-050-34-00/ SWMHS Athletics Equipmen	0002509	CF	SWMHS Athletics Equipmen	169342	13,750.00
	26-02012	12-402-100-732-050-34-00/ SWMHS Athletics Equipmen	0002510	CF	SWMHS Athletics Equipmen	169342	5,930.00
<b>Total for ABSOLUTE FENCE SERVICES INC./ 1010</b>							<b>\$19,680.00</b>
<b>AIDE IN LIEU OF TRANSPORTATION/ 2000</b>							
	26-03068	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-03068	PYMT CF	CAROLINA GOMEZ-VELEZ	169343	588.50
			1				
	26-02693	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02693	PYMT CF	JANET RAMOS	169344	588.50
			1				
	26-03167	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-03167	PYMT CF	SUSAN KATKO	169345	588.50
			1				
<b>Total for AIDE IN LIEU OF TRANSPORTATION/ 2000</b>							<b>\$1,765.50</b>
<b>ALL STAR ATHLETIC CENTER, LLC/ 2653</b>							
	26-03003	11-402-100-390-050-34-00/ SWMHS Athletics Services	26-03003	CF	SWMHS Athletics Services	169346	450.00
<b>Total for ALL STAR ATHLETIC CENTER, LLC/ 2653</b>							<b>\$450.00</b>
<b>ALLEGIANCE TRUCKS, LLC/ 2756</b>							
	26-03103	11-000-270-615-000-42-00/ Bus Garage Supplies	X403275648:01	CF	Bus Garage Supplies	169347	45.64
	26-02997	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403035752:01	CF	Transportation Repair/Ma	169347	1,205.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403035752:01	CF	Bus Garage Supplies	169347	5,380.21
	26-03032	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403035839:01	CF	Transportation Repair/Ma	169347	1,125.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403035839:01	CF	Bus Garage Supplies	169347	1,056.41
	26-03076	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403035914:01	CF	Transportation Repair/Ma	169347	1,440.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403035914:01	CF	Bus Garage Supplies	169347	1,055.01

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

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<b>Unposted Checks</b>							
	26-03145	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403036049	CF	Transportation Repair/Ma	169347	1,437.70
	26-03070	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403035932:01	CF	Transportation Repair/Ma	169347	885.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	R403035932:01	CF	Bus Garage Supplies	169347	804.52
	26-03113	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403035932:01	CF	Transportation Repair/Ma	169347	963.05
	26-03192	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403036014:01	CF	Transportation Repair/Ma	169347	7,884.77
	26-03174	11-000-270-615-000-42-00/ Bus Garage Supplies	X403278192:02	CF	Bus Garage Supplies	169347	9.54
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403278193:01	CF	Bus Garage Supplies	169347	136.76
	26-03225	11-000-270-420-000-42-00/ Transportation Repair/Ma	R403036329:01	CF	Transportation Repair/Ma	169347	468.00
					<b>Total for ALLEGIANCE TRUCKS, LLC/ 2756</b>		<b>\$23,896.61</b>
<b>AMERICAN SPEECH-LANGUAGE HEARING ASSOC./ 2444</b>							
	26-02454	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	6902147	CF	Speech/OT/PT Purch Servi	169348	1,955.00
					<b>Total for AMERICAN SPEECH-LANGUAGE HEARING ASSOC./ 2444</b>		<b>\$1,955.00</b>
<b>AMERICAN WEAR, INC./ 2003</b>							
	26-00168	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10424427	CF	Maint/Stockroom Uniforms	169349	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10424427	CF	Custodial Uniforms	169349	163.70
		11-000-263-290-000-40-00/ Grounds Uniforms	10424427	CF	Grounds Uniforms	169349	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10426597	CF	Maint/Stockroom Uniforms	169349	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10426597	CF	Custodial Uniforms	169349	135.70
		11-000-263-290-000-40-00/ Grounds Uniforms	10426597	CF	Grounds Uniforms	169349	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10428794	CF	Maint/Stockroom Uniforms	169349	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10428794	CF	Custodial Uniforms	169349	135.70
		11-000-263-290-000-40-00/ Grounds Uniforms	10428794	CF	Grounds Uniforms	169349	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10433154	CF	Maint/Stockroom Uniforms	169349	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10433154	CF	Custodial Uniforms	169349	138.92
		11-000-263-290-000-40-00/ Grounds Uniforms	10433154	CF	Grounds Uniforms	169349	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10435336	CF	Maint/Stockroom Uniforms	169349	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10435336	CF	Custodial Uniforms	169349	138.92
		11-000-263-290-000-40-00/ Grounds Uniforms	10435336	CF	Grounds Uniforms	169349	8.96
					<b>Total for AMERICAN WEAR, INC./ 2003</b>		<b>\$905.44</b>
<b>ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>							

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<b>Unposted Checks</b>							
	26-02166	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV65031	CF	Dist Tech Purch Tech Svc	169350	18,305.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV65031	CF	Dist Instr Purch Ed Svcs	169350	18,305.00
					<b>Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372</b>		<b>\$36,610.00</b>
<b>B&amp;H FOTO &amp; ELECTRONICS CORP./ 1070</b>							
	26-02836	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	242160453	CF	Dist Tech Purch Tech Svc	169351	6,161.47
					<b>Total for B&amp;H FOTO &amp; ELECTRONICS CORP./ 1070</b>		<b>\$6,161.47</b>
<b>BARNES &amp; NOBLE, INC./ 1080</b>							
	26-02201	11-000-223-610-120-10-00/ WES STAFF DEVELOPMENT SU	4706409	CF	WES STAFF DEVELOPMENT SU	169352	798.00
	26-02874	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	4729275	CF	PEA - INSTR SUPPLIES	169352	639.60
					<b>Total for BARNES &amp; NOBLE, INC./ 1080</b>		<b>\$1,437.60</b>
<b>BATTAGLIA, ANGELO/ 2519</b>							
	26-00455	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MARCH 2026	CF	CONT SERV - SPEC ED	169353	765.00
					<b>Total for BATTAGLIA, ANGELO/ 2519</b>		<b>\$765.00</b>
<b>BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>							
	26-00053	11-000-291-270-000-70-05/ COBRA	16842028	CF	COBRA	169354	84.00
		11-000-291-270-000-70-05/ COBRA	16905533	CF	COBRA	169354	168.00
					<b>Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082</b>		<b>\$252.00</b>
<b>BLICK ART MATERIALS, LLC./ 2124</b>							
	26-02923	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	7625910	CF	SWMHS DISTRICT INSTR SUP	169355	75.20
					<b>Total for BLICK ART MATERIALS, LLC./ 2124</b>		<b>\$75.20</b>
<b>BOARDWALK REGENCY CORPORATION/ 2698</b>							
	26-03288	11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL	NJASA 2026 SC05AP6	CF	SUPT OFFICE TRAVEL	169356	214.00
					<b>Total for BOARDWALK REGENCY CORPORATION/ 2698</b>		<b>\$214.00</b>
<b>BUSCH LAW GROUP, LLC; THE/ 1124</b>							
	26-01372	11-000-230-331-000-51-00/ Legal Services	21717	CF	Legal Services	169357	49.50
	26-02660	11-000-230-331-000-51-00/ Legal Services	21723	CF	Legal Services	169357	3,693.10
	26-00023	11-000-230-331-000-51-00/ Legal Services	21829	CF	Legal Services	169357	9,431.00
					<b>Total for BUSCH LAW GROUP, LLC; THE/ 1124</b>		<b>\$13,173.60</b>
<b>C &amp; M AUTO PARTS, INC./ 1125</b>							

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<b>Unposted Checks</b>							
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	1053IX4790	CF	Bus Garage Supplies	169358	11.97
		11-000-270-615-000-42-00/ Bus Garage Supplies	1053IX7954	CF	Bus Garage Supplies	169358	185.36
		11-000-270-615-000-42-00/ Bus Garage Supplies	1053IY0154	CF	Bus Garage Supplies	169358	43.98
					<b>Total for C &amp; M AUTO PARTS, INC./ 1125</b>		<b>\$241.31</b>
<b>C.C. IMEX/ 2970</b>							
	26-02363	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	52024	CF	SWMHS DISTRICT INSTR SUP	169359	1,062.00
					<b>Total for C.C. IMEX/ 2970</b>		<b>\$1,062.00</b>
<b>CABLEVISION LIGHTPATH, INC./ 1127</b>							
	26-00009	11-000-230-530-000-52-00/ Communications/Telephone	51379-260401	CF	Communications/Telephone	169360	15,306.39
		11-000-230-530-000-52-00/ Communications/Telephone	55003-260401	CF	Communications/Telephone	169360	9,168.90
					<b>Total for CABLEVISION LIGHTPATH, INC./ 1127</b>		<b>\$24,475.29</b>
<b>CANON FINANCIAL SERVICES, INC/ 2996</b>							
	26-03223	11-000-218-440-050-51-00/ Guid Copier Lease	42968786	CF	Guid Copier Lease	169361	242.20
		11-000-219-440-000-51-00/ CST Copier Lease	42968786	CF	CST Copier Lease	169361	242.20
		11-000-230-440-000-51-00/ Supt Office Copier Lease	42968786	CF	Supt Office Copier Lease	169361	242.20
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	42968786	CF	DISTRICT ADMIN RENTALS	169361	5,328.20
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	42968786	CF	CENTRAL RENTALS/LEASE	169361	242.20
					<b>Total for CANON FINANCIAL SERVICES, INC/ 2996</b>		<b>\$6,297.00</b>
<b>CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>							
	26-02064	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	53237376RI	CF	SUES DISTRICT INSTR SUPP	169362	465.80
		11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	53238955RI	CF	SUES DISTRICT INSTR SUPP	169362	72.10
		11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	53246954RI	CF	SUES DISTRICT INSTR SUPP	169362	467.02
					<b>Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132</b>		<b>\$1,004.92</b>
<b>CASCADE SCHOOL SUPPLIES INC/ 1134</b>							
	26-02298	11-190-100-610-070-10-00/ EES Instr Supplies	40069	CF	EES Instr Supplies	169363	310.90
		11-190-100-610-070-10-00/ EES Instr Supplies	41652	CF	EES Instr Supplies	169363	56.40
	26-02491	11-190-100-610-075-10-00/ TES Instr Supplies	40662	CF	TES Instr Supplies	169363	1,691.06
	26-02575	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	40713	CF	SMS DISTRICT INSTR SUPPL	169363	671.20
	26-01849	11-190-100-610-120-10-00/ WES Instr Supplies	39230	CF	WES Instr Supplies	169363	839.54
		11-190-100-610-120-10-00/ WES Instr Supplies	40171	CF	WES Instr Supplies	169363	115.00
	26-02358	11-190-100-610-055-37-00/ SMS TAG SUPPLIES	40269	CF	SMS TAG SUPPLIES	169363	455.64
					<b>Total for CASCADE SCHOOL SUPPLIES INC/ 1134</b>		<b>\$4,139.74</b>

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<b>Unposted Checks</b>							
<b>CDW-GOVERNMENT, LLC./ 1139</b>							
	26-00456	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AI5HM8H	CF	Dist Tech Purch Tech Svc	169364	2,315.50
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AI5HM8H	CF	Dist Instr Purch Ed Svcs	169364	2,315.51
	26-01508	11-000-252-610-000-52-00/ Dist Tech Supplies	AG4WN7G	CF	Dist Tech Supplies	169364	4,566.76
		11-000-252-610-000-52-00/ Dist Tech Supplies	AG4QP4E	CF	Dist Tech Supplies	169364	385.99
		11-000-252-610-000-52-00/ Dist Tech Supplies	AG4PT2C	CF	Dist Tech Supplies	169364	4,789.48
		11-000-252-610-000-52-00/ Dist Tech Supplies	AG4ZF6T	CF	Dist Tech Supplies	169364	1,383.92
		11-000-252-610-000-52-00/ Dist Tech Supplies	AG43Y7P	CF	Dist Tech Supplies	169364	1,856.44
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI42R5P	CF	Dist Tech Supplies	169364	3,523.84
	26-02761	12-000-252-732-000-52-00/ Technology Equipment	AI42R5T	CF	Technology Equipment	169364	360.80
		12-000-252-732-000-52-00/ Technology Equipment	AI2VR5L	CF	Technology Equipment	169364	2,372.23
		12-000-252-732-000-52-00/ Technology Equipment	AI2AA1R	CF	Technology Equipment	169364	123.76
		12-000-252-732-000-52-00/ Technology Equipment	AI1RH2S	CF	Technology Equipment	169364	259.38
		12-000-252-732-000-52-00/ Technology Equipment	AI11V3K	CF	Technology Equipment	169364	4,247.12
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI1X54J	CF	Dist Tech Supplies	169364	2,420.15
		12-000-252-732-000-52-00/ Technology Equipment	AI1X54J	CF	Technology Equipment	169364	6,016.70
	26-03038	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AI5ZQ4Z	CF	Dist Tech Purch Tech Svc	169364	6,309.75
	26-02047	11-000-266-610-000-43-00/ Security Supplies	AH3DP4U	CF	Security Supplies	169364	898.71
		11-000-266-610-000-43-00/ Security Supplies	AH3EP8D	CF	Security Supplies	169364	1,782.01
		11-000-266-340-000-43-00/ Security Purchased Servi	AH3JW2L	CF	Security Purchased Servi	169364	2,803.67
		11-000-266-610-000-43-00/ Security Supplies	AH3VW1B	CF	Security Supplies	169364	602.58
		11-000-266-610-000-43-00/ Security Supplies	AH3WJ3I	CF	Security Supplies	169364	633.76
		11-000-266-340-000-43-00/ Security Purchased Servi	USC000006455	CF	Security Purchased Servi	169364	8,780.03
		11-000-266-610-000-43-00/ Security Supplies	USC000006455	CF	Security Supplies	169365	1,519.97
	26-03126	11-000-252-610-000-52-00/ Dist Tech Supplies	AI62E4R	CF	Dist Tech Supplies	169365	97.75
	26-02200	11-190-100-610-000-52-00/ Dist Instr Supplies	AH39A3Y	CF	Dist Instr Supplies	169365	260.00
	26-02220	11-000-252-610-000-52-00/ Dist Tech Supplies	AH39A4N	CF	Dist Tech Supplies	169365	576.40
		11-000-252-610-000-52-00/ Dist Tech Supplies	AH4C24L	CF	Dist Tech Supplies	169365	74.56
		11-000-266-610-000-43-00/ Security Supplies	AH4F85V	CF	Security Supplies	169365	5,915.27
		11-190-100-610-000-52-00/ Dist Instr Supplies	AH3971P	CF	Dist Instr Supplies	169365	390.04

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<b>Unposted Checks</b>							
		11-190-100-610-000-52-00/ Dist Instr Supplies	AH4KQ5L	CF	Dist Instr Supplies	169365	449.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	AH5B12M	CF	Dist Tech Supplies	169365	885.60
		11-000-266-610-000-43-00/ Security Supplies	AH5LY1G	CF	Security Supplies	169365	195.02
		11-000-252-610-000-52-00/ Dist Tech Supplies	AH8UX2E	CF	Dist Tech Supplies	169365	339.00
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI2GF1Y	CF	Dist Tech Supplies	169365	220.40
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI2UE2H	CF	Dist Tech Supplies	169365	126.30
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI6IX3R	CF	Dist Tech Supplies	169365	297.31
		11-000-266-610-000-43-00/ Security Supplies	AI6IX3R	CF	Security Supplies	169365	29.81
		11-190-100-610-000-52-00/ Dist Instr Supplies	AI6IX3R	CF	Dist Instr Supplies	169365	67.96
	26-02993	11-190-100-610-000-52-00/ Dist Instr Supplies	AI5D95Q	CF	Dist Instr Supplies	169365	1,975.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	AI5RX5V	CF	Dist Instr Supplies	169365	451.06
		11-190-100-610-000-52-00/ Dist Instr Supplies	AI85Y2V	CF	Dist Instr Supplies	169365	1,975.00
	26-03210	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AI88J4H	CF	Dist Tech Purch Tech Svc	169365	5,019.64
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI88J4H	CF	Dist Tech Supplies	169365	2,799.60
	26-01371	11-000-266-340-000-43-00/ Security Purchased Servi	AI9WR2J	CF	Security Purchased Servi	169365	5,350.00
<b>Total for CDW-GOVERNMENT, LLC/ 1139</b>							<b>\$87,762.78</b>
<b>CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142</b>							
	26-00173	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11253	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11336	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11337	CF	Dist CST Purch Tech Svcs	169366	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11455	CF	Dist CST Purch Tech Svcs	169366	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11429	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11404	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11515	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11499	CF	Dist CST Purch Tech Svcs	169366	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11498	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11468	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11467	CF	Dist CST Purch Tech Svcs	169366	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11461	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11466	CF	Dist CST Purch Tech Svcs	169366	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11516	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11550	CF	Dist CST Purch Tech Svcs	169366	575.00

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/27/2026

Operating Bills List - April 28, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11547	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11524	CF	Dist CST Purch Tech Svcs	169366	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11525	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11535	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11564	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11565	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11572	CF	Dist CST Purch Tech Svcs	169366	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11573	CF	Dist CST Purch Tech Svcs	169367	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11571	CF	Dist CST Purch Tech Svcs	169367	575.00
<b>Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142</b>							<b>\$14,400.00</b>
<b>CENTER SCHOOL; THE/ 1146</b>							
	26-00950	11-000-100-566-000-30-00/ Tuition to Private Schoo	APR2026-11	CF	Tuition to Private Schoo	169368	9,411.27
<b>Total for CENTER SCHOOL; THE/ 1146</b>							<b>\$9,411.27</b>
<b>CHARLES J. BECKER &amp; BRO., INC/ 1085</b>							
	26-02285	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2121451-IN	CF	PEA - INSTR SUPPLIES	169369	351.90
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2125293-IN	CF	PEA - INSTR SUPPLIES	169369	703.80
	26-02292	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2110076-IN	CF	PEA - INSTR SUPPLIES	169369	1,283.19
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2112289-IN	CF	PEA - INSTR SUPPLIES	169369	109.08
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2121452-IN	CF	PEA - INSTR SUPPLIES	169369	645.15
<b>Total for CHARLES J. BECKER &amp; BRO., INC/ 1085</b>							<b>\$3,093.12</b>
<b>CLEAN FOCUS YIELD LLC/ 2789</b>							
	26-00005	11-000-262-622-060-41-00/ AES - Electricity	90050514	CF	AES - Electricity	169370	235.28
		11-000-262-622-120-41-00/ WES - Electricity	90050516	CF	WES - Electricity	169370	156.69
		11-000-262-622-070-41-00/ EES - Electricity	90050522	CF	EES - Electricity	169370	56.86
		20-218-200-600-000-41-00/ UTILITIES	90050526	CF	UTILITIES	169370	57.33
		11-000-262-622-055-41-00/ SMS - Electricity	90050520	CF	SMS - Electricity	169370	689.21
		11-000-262-622-085-41-00/ SUES - Electricity	90050518	CF	SUES - Electricity	169370	565.87
		11-000-262-622-075-41-00/ TES - Electricity	90050524	CF	TES - Electricity	169370	260.50
<b>Total for CLEAN FOCUS YIELD LLC/ 2789</b>							<b>\$2,021.74</b>
<b>COLLEGE BOARD/ 2830</b>							
	26-02297	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	P2511854821	CF	SWMHS Guid Purch Svcs	169371	4,265.10

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# Sayreville Board of Education

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va\_bill5.032923  
02/27/2026

Operating Bills List - April 28, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>Total for COLLEGE BOARD/ 2830</b>							<b>\$4,265.10</b>
<b>COLLIER SERVICES, INC./ 1182</b>							
	26-02329	11-000-100-566-000-30-00/ Tuition to Private Schoo	DECEMBER 2025 L.S	CF	Tuition to Private Schoo	169372	6,511.00
	26-00870	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026	CF	Tuition to Private Schoo	169372	4,979.00
	26-00871	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026	CF	Tuition to Private Schoo	169372	4,979.00
	26-00872	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026	CF	Tuition to Private Schoo	169372	4,979.00
	26-00875	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026	CF	Tuition to Private Schoo	169372	4,979.00
	26-01528	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026	CF	Tuition to Private Schoo	169372	4,979.00
	26-02329	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026	CF	Tuition to Private Schoo	169372	4,979.00
<b>Total for COLLIER SERVICES, INC./ 1182</b>							<b>\$36,385.00</b>
<b>COLLIER SERVICES, INC./ 2513</b>							
	26-00876	11-000-100-566-000-30-00/ Tuition to Private Schoo	3/2/26	CF	Tuition to Private Schoo	169373	325.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	APR-26	CP	FEB-26C	169373	-975.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	APR-26	CF	Tuition to Private Schoo	169373	5,525.00
<b>Total for COLLIER SERVICES, INC./ 2513</b>							<b>\$4,875.00</b>
<b>COMBUSTION SERVICE CORP./ 1186</b>							
	26-03008	11-000-261-420-000-40-01/ Facilities Services/Repa	11133	CF	Facilities Services/Repa	169374	1,500.00
<b>Total for COMBUSTION SERVICE CORP./ 1186</b>							<b>\$1,500.00</b>
<b>COOPER ELECTRIC SUPPLY LLC/ 1195</b>							
	26-03106	11-000-261-610-000-40-00/ Maintenance Supplies	S061588597.00 1	CF	Maintenance Supplies	169375	362.34
<b>Total for COOPER ELECTRIC SUPPLY LLC/ 1195</b>							<b>\$362.34</b>
<b>CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							
	26-00880	11-000-100-566-000-30-00/ Tuition to Private Schoo	1038825	CF	Tuition to Private Schoo	169376	7,715.20
	26-00881	11-000-100-566-000-30-00/ Tuition to Private Schoo	1038824	CF	Tuition to Private Schoo	169376	7,715.20
<b>Total for CORNERSTONE DAY SCHOOL, LLC/ 2645</b>							<b>\$15,430.40</b>
<b>CPC BEHAVIORAL HEALTHCARE/ 1199</b>							
	26-00879	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2026	CF	Tuition to Private Schoo	169377	12,198.06
	26-01868	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2026	CF	Tuition to Private Schoo	169377	12,198.06
<b>Total for CPC BEHAVIORAL HEALTHCARE/ 1199</b>							<b>\$24,396.12</b>
<b>CRANFORD PUBLIC SCHOOL DISTRICT/ 1201</b>							

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	26-00878	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	326	CF	TUITION OTHER LEA - SPEC	169378	7,100.00
	26-01473	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	326	CF	TUITION OTHER LEA - SPEC	169378	7,100.00
	26-02648	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	326	CF	TUITION OTHER LEA - SPEC	169378	7,100.00
<b>Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201</b>							<b>\$21,300.00</b>
<b>CREATIVITY UNLIMITED IN NJ/ 1206</b>							
	26-02935	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-02935	CF	SWMHS CoCurr Misc	169379	150.00
<b>Total for CREATIVITY UNLIMITED IN NJ/ 1206</b>							<b>\$150.00</b>
<b>CROSS COUNTY CLINICAL &amp; EDUCATIONAL SRVCS/ 1207</b>							
	26-00175	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	106009	CF	Dist CST Purch Tech Svcs	169380	142.50
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	106026	CF	Dist CST Purch Tech Svcs	169380	175.00
<b>Total for CROSS COUNTY CLINICAL &amp; EDUCATIONAL SRVCS/ 1207</b>							<b>\$317.50</b>
<b>DELTA DENTAL INSURANCE COMPANY/ 1230</b>							
	26-00047	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE006995130	CF	Dental Benefit Premiums	169381	1,332.97
	26-00048	11-000-291-270-000-70-05/ COBRA	BE006995130	CF	COBRA	169381	138.45
<b>Total for DELTA DENTAL INSURANCE COMPANY/ 1230</b>							<b>\$1,471.42</b>
<b>DENCOMPANY, LLC/ 1123</b>							
	26-03213	11-000-270-615-000-42-00/ Bus Garage Supplies	IN185415	CF	Bus Garage Supplies	169382	457.90
<b>Total for DENCOMPANY, LLC/ 1123</b>							<b>\$457.90</b>
<b>DENTAL SERVICES ORGANIZATION, LLC/ 2735</b>							
	26-00050	11-000-291-270-000-70-05/ COBRA	APRIL 2026	CF	COBRA	169383	94.04
	26-01012	11-000-291-270-000-70-04/ Dental Benefit Premiums	APRIL 2026	CF	Dental Benefit Premiums	169383	1,599.86
<b>Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735</b>							<b>\$1,693.90</b>
<b>DERON SCHOOL OF NJ/ 2554</b>							
	26-02647	11-000-100-566-000-30-00/ Tuition to Private Schoo	26-D2-SAY-10	CF	Tuition to Private Schoo	169384	9,425.36
<b>Total for DERON SCHOOL OF NJ/ 2554</b>							<b>\$9,425.36</b>
<b>DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							
	26-00004	20-218-200-600-000-41-00/ UTILITIES	11/2125-01/19/26	CF	UTILITIES	169385	2,909.56

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
<b>Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474</b>							<b>\$2,909.56</b>
<b>DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>							
	26-00001	20-218-200-600-000-41-00/ UTILITIES	02/07/26-04/09/ 26	CF	UTILITIES	169386	3,145.06
		11-000-262-621-055-41-00/ SMS - Natural Gas	02/05/26-04/07/ 26	CF	SMS - Natural Gas	169386	13,947.79
		11-000-262-621-120-41-00/ WES - Natural Gas	02/05/26-04/07/ 26	CF	WES - Natural Gas	169386	3,647.96
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	02/06/26-04/08/ 26	CF	SWMHS - Natural Gas	169386	27,938.52
		11-000-262-621-060-41-00/ AES - Natural Gas	02/06/26-04/08/ 26	CF	AES - Natural Gas	169386	6,591.25
		11-000-262-621-075-41-00/ TES - Natural Gas	02/06/26-04/08/ 26	CF	TES - Natural Gas	169386	3,798.06
		11-000-262-621-085-41-00/ SUES - Natural Gas	02/06/26-04/08/ 26	CF	SUES - Natural Gas	169386	10,503.67
<b>Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240</b>							<b>\$69,572.31</b>
<b>DOCTORS OFFICE; THE/ 1244</b>							
	26-00482	11-000-213-340-000-31-00/ Health Services	52575506	CF	Health Services	169387	231.00
		11-000-213-340-000-31-00/ Health Services	52575508	CF	Health Services	169387	231.00
		11-000-213-340-000-31-00/ Health Services	52575812	CF	Health Services	169387	231.00
<b>Total for DOCTORS OFFICE; THE/ 1244</b>							<b>\$693.00</b>
<b>DON TRANSIT INC/ 2912</b>							
	26-03039	11-000-270-512-000-42-00/ CONT SERV - TRIPS	006	CF	CONT SERV - TRIPS	169388	2,100.00
	26-03065	11-000-270-512-000-42-00/ CONT SERV - TRIPS	006	CF	CONT SERV - TRIPS	169388	600.00
<b>Total for DON TRANSIT INC/ 2912</b>							<b>\$2,700.00</b>
<b>E-Z PASS/ 1296</b>							
	26-03211	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03211	CF	Transportation Misc Expe	169389	1,000.00
<b>Total for E-Z PASS/ 1296</b>							<b>\$1,000.00</b>
<b>EARLY CHILDHOOD, LLC./ 1241</b>							

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<b>Unposted Checks</b>							
	26-02665	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	P43802300103	CF	PEA - NONINSTR SUPPLIES	169390	2,611.20
					<b>Total for EARLY CHILDHOOD, LLC./ 1241</b>		<b>\$2,611.20</b>
<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265</b>							
	26-01610	20-502-100-560-000-30-00/ CH 192 NP COMP ED	1125-4660-NP-0	CF	CH 192 NP COMP ED	169391	2,251.34
			17				
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	1125-4660-NP-0	CF	CH 193 NP SUPP INSTR	169391	826.00
			17				
		20-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	1125-4660-NP-0	CF	CH 193 NP EXAM & CLA	169391	2,086.17
			17				
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	1125-4660-NP-0	CF	CH 193 NP SPEECH	169391	837.00
			17				
		20-502-100-560-000-30-00/ CH 192 NP COMP ED	1225-4660-NP-0	CF	CH 192 NP COMP ED	169391	2,078.16
			17				
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	1225-4660-NP-0	CF	CH 193 NP SUPP INSTR	169391	837.00
			17				
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	1225-4660-NP-0	CF	CH 193 NP SPEECH	169391	826.00
			17				
		20-502-100-560-000-30-00/ CH 192 NP COMP ED	0126-4660-NP-0	CF	CH 192 NP COMP ED	169391	2,078.16
			17				
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	0126-4660-NP-0	CF	CH 193 NP SUPP INSTR	169391	826.00
			17				
		20-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	0126-4660-NP-0	CF	CH 193 NP EXAM & CLA	169391	1,706.17
			17				
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	0126-4660-NP-0	CF	CH 193 NP SPEECH	169391	837.00
			17				
		20-502-100-560-000-30-00/ CH 192 NP COMP ED	0226-4660-NP-0	CF	CH 192 NP COMP ED	169391	2,078.16
			17				
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	0226-4660-NP-0	CF	CH 193 NP SUPP INSTR	169391	1,321.60
			17				
		20-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	0226-4660-NP-0	CF	CH 193 NP EXAM & CLA	169391	1,140.00
			17				
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	0226-4660-NP-0	CF	CH 193 NP SPEECH	169391	1,953.00
			17				

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<b>Unposted Checks</b>							
	26-02350	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	CST_M0326	CF	Speech/OT/PT Purch Servi	169391	1,132.00
	26-01609	20-509-200-340-016-30-00/ St Stans NP Nursing	NURSE_M0326	CF	St Stans NP Nursing	169391	1,747.20
	26-01621	20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	COIDEAB_Q03	CF	IDEA Basic - St Stans Pu	169391	5,723.75
			26				
					<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265</b>		<b>\$30,284.71</b>
<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>							
	26-00176	11-000-218-390-000-30-00/ COUNSELING SVCS	13089	CF	COUNSELING SVCS	169392	109,477.00
					<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269</b>		<b>\$109,477.00</b>
<b>EI US, LLC./ 2351</b>							
	26-03013	11-150-100-320-000-30-00/ Home Instruction - Contr	INV302764	CF	Home Instruction - Contr	169393	701.16
	26-03014	11-150-100-320-000-30-00/ Home Instruction - Contr	INV302766	CF	Home Instruction - Contr	169393	876.45
	26-03015	11-150-100-320-000-30-00/ Home Instruction - Contr	INV302769	CF	Home Instruction - Contr	169393	350.58
	26-03104	11-150-100-320-000-30-00/ Home Instruction - Contr	INV302765	CF	Home Instruction - Contr	169393	350.58
					<b>Total for EI US, LLC./ 2351</b>		<b>\$2,278.77</b>
<b>EMMANUEL TRANS/ 2624</b>							
	26-03042	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3312026	CF	CONT SERV - TRIPS	169394	1,550.00
	26-03062	11-000-270-512-000-42-00/ CONT SERV - TRIPS	3312026	CF	CONT SERV - TRIPS	169394	650.00
					<b>Total for EMMANUEL TRANS/ 2624</b>		<b>\$2,200.00</b>
<b>EMP REIMB SAA - PROFESSIONAL DAY/ 1991</b>							
	26-03142	11-000-223-580-000-35-00/ Professional Development	26-03142	CF	NINA OBRYK	169395	295.00
	26-03079	11-000-223-580-000-35-00/ Professional Development	26-03079	CF	CYNTHIA DEFINA	169396	175.00
		11-000-223-580-000-36-00/ Travel	26-03079	CF	CYNTHIA DEFINA	169397	29.00
	26-03140	11-000-223-580-000-35-00/ Professional Development	26-03140	CF	JENNIFER BADAMI	169398	883.12
					<b>Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991</b>		<b>\$1,382.12</b>
<b>EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							
	26-03089	11-000-223-580-000-36-00/ Travel	26-03089	CF	EDWARD AGUILES	169399	20.59
	26-00055	11-000-223-580-000-36-00/ Travel	10/15/25-10/23/	CF	MALA MAHARANA	169400	3.01
			25 MM				
		11-000-223-580-000-36-00/ Travel	10/24/25-11/10/	CF	MALA MAHARANA	169401	2.07
			25 MM				

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<b>Unposted Checks</b>							
		11-000-223-580-000-36-00/ Travel	12/8/25-12/18/25 MM	CF	MALA MAHARANA	169402	3.57
		11-000-223-580-000-36-00/ Travel	1/2/26-1/29/26 MM	CF	MALA MAHARANA	169403	18.84
		11-000-223-580-000-36-00/ Travel	2/4/26-2/24/26 MM	CF	MALA MAHARANA	169404	2.82
		11-000-223-580-000-36-00/ Travel	3/2/26-3/16/26 MM	CF	MALA MAHARANA	169405	2.16
	26-03176	11-000-223-580-000-36-00/ Travel	26-03176	CF	EDWARD AGUILES	169406	37.79
	26-03175	11-000-223-580-000-36-00/ Travel	26-03175	CF	EDWARD AGUILES	169407	24.82
<b>Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990</b>							<b>\$115.67</b>
<b>EMP REIMB SEA - COURSE/TUITION/ 1987</b>							
	26-03131	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03131	CF	CAILEIGH FAZZINI	169408	4,320.00
	26-03206	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03206	CF	LIZBETH BORRELL- DeMAIO	169409	479.00
<b>Total for EMP REIMB SEA - COURSE/TUITION/ 1987</b>							<b>\$4,799.00</b>
<b>EMP REIMB SEA - MEMBERSHIPS/ 2714</b>							
	26-03050	11-000-223-580-000-35-00/ Professional Development	26-03050	CF	JYOTHSNA KUCHIBHATLA	169410	60.00
	26-03096	11-000-223-580-000-35-00/ Professional Development	26-03096	CF	MICHAEL MERGNER	169411	50.00
	26-03095	11-000-223-580-000-35-00/ Professional Development	26-03095	CF	TYNEESAH STOKES	169412	70.00
	26-03051	11-000-223-580-000-35-00/ Professional Development	26-03051	CF	LAUREN GASSMAN	169413	70.00
	26-03133	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03133	CF	DOREEN CONSULMAGNO	169414	40.00
	26-03134	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03134	CF	ERIC HALL	169415	40.00
<b>Total for EMP REIMB SEA - MEMBERSHIPS/ 2714</b>							<b>\$330.00</b>
<b>EMP REIMB SEA - PROFESSIONAL DAY/ 1985</b>							
	26-03054	11-000-223-580-000-36-00/ Travel	26-03054	CF	LAUREN BUONPANE	169416	15.98
	26-02989	11-000-223-580-000-35-00/ Professional Development	26-02989	CF	KELLY VASILE	169417	115.00
	26-03080	20-271-200-580-000-31-00/ Title IIA PD	26-03080	CF	REGINA HOWARD	169418	100.00
	26-03041	11-000-223-580-000-36-00/ Travel	26-03041	CF	DOROTHY RUIZ	169419	107.82
		20-271-200-580-000-31-00/ Title IIA PD	26-03041	CF	DOROTHY RUIZ	169420	225.00
	26-03100	11-000-223-580-000-35-00/ Professional Development	26-03100	CF	LORI SKALA	169421	100.00
	26-03137	11-000-223-580-000-36-00/ Travel	26-03137	CF	CHRISTINE LAWLOR	169422	17.86
		20-271-200-580-000-31-00/ Title IIA PD	26-03137	CF	CHRISTINE LAWLOR	169423	100.00

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

# Sayreville Board of Education

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va\_bill5.032923  
02/27/2026

Operating Bills List - April 28, 2026

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<b>Unposted Checks</b>							
	26-03101	11-000-223-580-000-35-00/ Professional Development	26-03101	CF	CHRISTINE MOCCIA	169424	100.00
		11-000-223-580-000-36-00/ Travel	26-03101	CF	CHRISTINE MOCCIA	169425	8.13
	26-03148	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-03148	CF	BOEHRINGER, KARL	169426	105.00
	26-03111	11-000-223-580-000-35-00/ Professional Development	26-03111	CF	LAUREN DONNELLY	169427	46.00
	26-03147	20-271-200-580-000-31-00/ Title IIA PD	26-03147	CF	JACQUELINE ABRAMS	169428	100.00
	26-03149	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-03149	CF	LORRAINE BOEHRINGER	169429	105.00
	26-03150	20-271-200-580-000-31-00/ Title IIA PD	26-03150	CF	MARY CAVALLARO	169430	100.00
	26-03151	11-000-223-580-000-36-00/ Travel	26-03151	CF	COLLEEN WEST	169431	18.80
		20-271-200-580-000-31-00/ Title IIA PD	26-03151	CF	COLLEEN WEST	169432	100.00
	26-03109	11-000-223-580-000-35-00/ Professional Development	26-03109	CF	DAVID A. FISCHER	169433	350.00
		11-000-223-580-000-36-00/ Travel	26-03109	CF	DAVID A. FISCHER	169434	31.96
	26-03122	11-000-223-580-000-35-00/ Professional Development	26-03122	CF	MARGARET CARDILLO	169435	150.00
		11-000-223-580-000-36-00/ Travel	26-03122	CF	MARGARET CARDILLO	169436	57.34
	26-03127	11-000-223-580-000-35-00/ Professional Development	26-03127	CF	EDDIE HOWARD	169437	100.00
	26-03135	11-000-223-580-000-36-00/ Travel	26-03135	CF	ROBERT ARVANITES	169438	91.65
	26-03181	11-000-223-580-000-36-00/ Travel	26-03181	CF	JOYCE CAMPBELL	169439	176.91
		20-271-200-580-000-31-00/ Title IIA PD	26-03181	CF	JOYCE CAMPBELL	169440	225.00
	26-03182	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-03182	CF	MELANIE FAULKNER	169441	120.00
	26-03203	20-271-200-580-000-31-00/ Title IIA PD	26-03203	CF	LISA CSAPO	169442	295.00
	26-03205	20-271-200-580-000-31-00/ Title IIA PD	26-03205	CF	KARA OLEJNIK	169443	149.00
	26-03183	20-271-200-580-000-31-00/ Title IIA PD	26-03183	CF	KULSUM GEISON	169444	100.00
	26-03201	11-000-223-580-000-35-00/ Professional Development	26-03201	CF	JODI KNOLL	169445	169.00
	26-03204	20-271-200-580-000-31-00/ Title IIA PD	26-03204	CF	LISA HAINES	169446	295.00
	26-03202	11-000-223-580-000-35-00/ Professional Development	26-03202	CF	MATTHEW CORRADO	169447	100.00
	26-03194	11-000-223-580-000-35-00/ Professional Development	26-03194	CF	LAUREN SACS	169448	350.00
					<b>Total for EMP REIMB SEA - PROFESSIONAL DAY/</b>		<b>\$4,225.45</b>
					<b>1985</b>		
<b>EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							
	26-00054	11-000-223-580-000-36-00/ Travel	03/02/26-03/27/	CF	DAVID SPAYDER	169449	12.69
			26 DS				
		11-000-223-580-000-36-00/ Travel	03/02/26-03/06/	CF	THOMAS LAW	169450	114.21
			26 TL				

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<b>Unposted Checks</b>							
		11-000-223-580-000-36-00/ Travel	3/02/26-3/25/26	CF	LIZABETH BORRELL-DEMAIO	169451	38.12
			LBD				
		11-000-223-580-000-36-00/ Travel	1/5/26-2/26/26K	CF	KATHLEEN MCDADE	169452	122.76
			M				
<b>Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986</b>							<b>\$287.78</b>
<b>EMP REIMB SEA - VARIOUS/ 1988</b>							
	26-03081	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03081	CF	SHARON MAGEE	169453	80.00
	26-03082	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03082	CF	LUIGI VENTRE	169454	91.55
	26-03094	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-03094	CF	THERESA CHUNTZ	169455	164.98
	26-03141	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03141	CF	LAURA REMO	169456	90.00
	26-03021	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-03021	CF	CARLY CHUPKA	169457	149.69
	26-03018	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-03018	CF	RODIS, SARAH	169458	156.63
	26-03017	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-03017	CF	OLESKY, KRISTIN	169459	130.60
	26-03168	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03168	CF	HENRY VERA	169460	75.00
	26-03260	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03260	CF	NISSET MASSON	169461	95.00
	26-03275	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03275	CF	RYAN CONRAD	169462	90.00
<b>Total for EMP REIMB SEA - VARIOUS/ 1988</b>							<b>\$1,123.45</b>
<b>EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119</b>							
	26-03170	11-000-261-890-000-40-00/ Maintenance Misc	26-03170	CF	DIANE LIVICH	169463	600.00
<b>Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119</b>							<b>\$600.00</b>
<b>EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							
	26-03155	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	26-03155	CF	JENNIFER RABAGO	169464	125.00
	26-03169	11-000-261-890-000-40-00/ Maintenance Misc	26-03169	CF	JOSEPH SURINA	169465	177.99
	26-03178	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	26-03178	CF	JOSEPH COYLE	169466	300.00
	26-03187	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	26-03187	CF	RICHARD HALMO	169467	205.98
	26-03188	11-000-262-290-000-40-00/ Custodial Uniforms	26-03188	CF	DOROTA STRUGALA	169468	74.99
<b>Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996</b>							<b>\$883.96</b>
<b>EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998</b>							
	26-03157	11-000-223-580-000-35-00/ Professional Development	26-03157	CF	JAMES KOLMANSPERGER	169469	371.67
		11-000-223-580-000-36-00/ Travel	26-03157	CF	JAMES KOLMANSPERGER	169470	98.50
	26-03215	11-000-223-580-000-35-00/ Professional Development	26-03215	CF	KENNETH SADOWSKI	169471	354.63

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<b>Unposted Checks</b>							
		11-000-223-580-000-36-00/ Travel	26-03215	CF	KENNETH SADOWSKI	169472	34.11
					<b>Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998</b>		<b>\$858.91</b>
<b>EMP REIMB UNAFF - VARIOUS/ 2086</b>							
	26-03119	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03119	CF	PATRICK CERNIGLIA	169473	75.00
	26-03234	11-000-261-890-000-40-00/ Maintenance Misc	26-03234	CF	JAMES KOLMANSPERGER	169474	176.99
	26-03257	11-000-251-890-000-51-00/ Central Misc Expenditure	26-03257	CF	CAROLYN MAGIELNICKI	169475	41.50
					<b>Total for EMP REIMB UNAFF - VARIOUS/ 2086</b>		<b>\$293.49</b>
<b>ERC WIPING PRODUCTS, INC/ 1285</b>							
	26-02376	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN05698693	CF	SWMHS Athletics Supplies	169476	554.95
					<b>Total for ERC WIPING PRODUCTS, INC/ 1285</b>		<b>\$554.95</b>
<b>ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>							
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0226	CF	IDEA BASC-TUIT COUNTY SP	169477	190.50
	26-02649	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	1225-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169477	1,336.00
			-129DJ				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0126-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169477	6,012.00
			-129DJ				
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0226-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169477	5,678.00
			-128DJ				
	26-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169477	6,346.00
			-129				
	26-00765	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169477	6,346.00
			-129				
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169477	9,994.00
			-129				
	26-02649	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169477	6,346.00
			-129				
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0326	CF	IDEA BASC-TUIT COUNTY SP	169477	190.50
					<b>Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393</b>		<b>\$42,439.00</b>
<b>ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388</b>							
	26-00805	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169478	11,134.00
			-130				

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<b>Unposted Checks</b>							
	26-00807	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169478	11,134.00
			-130				
	26-00808	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169478	6,346.00
			-130				
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169478	9,994.00
			-130				
	26-00814	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169478	5,206.00
			-130				
	26-00816	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169478	5,206.00
			-130				
	26-00819	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169478	11,134.00
			-130				
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0326	CF	IDEA BASC-TUIT COUNTY SP	169478	127.00
					<b>Total for ESCNJ - CENTER FOR LIFELONG LEARNING/</b>		
					<b>2388</b>		<b>\$60,281.00</b>
<b>ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389</b>							
	26-00839	11-000-100-565-000-30-00/ Tuition to County Specia	0326-4660-TUIT CF		Tuition to County Specia	169479	11,134.00
			-131				
	26-00840	11-000-100-565-000-30-00/ Tuition to County Specia	0326-4660-TUIT CF		Tuition to County Specia	169479	11,134.00
			-131				
	26-00841	11-000-100-565-000-30-00/ Tuition to County Specia	0326-4660-TUIT CF		Tuition to County Specia	169479	6,346.00
			-131				
	26-00842	11-000-100-565-000-30-00/ Tuition to County Specia	0326-4660-TUIT CF		Tuition to County Specia	169479	6,346.00
			-131				
	26-00845	11-000-100-565-000-30-00/ Tuition to County Specia	0326-4660-TUIT CF		Tuition to County Specia	169479	6,346.00
			-131				
	26-01367	11-000-100-565-000-30-00/ Tuition to County Specia	0326-4660-TUIT CF		Tuition to County Specia	169479	6,346.00
			-131				
					<b>Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/</b>		
					<b>2389</b>		<b>\$47,652.00</b>
<b>ESCNJ - PISCATAWAY REGIONAL DAY/ 2392</b>							
	26-00836	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0226	CF	IDEA BASC-TUIT COUNTY SP	169480	63.50
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0326-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169480	5,206.00
			-132				

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<b>Unposted Checks</b>							
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0326	CF	IDEA BASC-TUIT COUNTY SP	169480	63.50
<b>Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392</b>							<b>\$5,333.00</b>
<b>ESCNJ - TRANSPORTATION/ 2387</b>							
	26-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169481	160.65
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169481	3,213.00
	26-00826	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169481	165.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169481	3,315.00
	26-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169481	168.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169481	3,360.00
	26-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169481	228.66
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169481	4,573.00
	26-00830	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169481	239.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169481	4,794.00
	26-00837	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169481	228.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169481	4,560.00
	26-00838	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169481	158.95
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169481	3,179.00
	26-00918	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169481	120.66
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169481	2,413.00
	26-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169481	180.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169481	3,600.00
	26-00921	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169481	216.36
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169481	4,327.74
	26-01023	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169481	261.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY26	CF	CONT SERV - REG ED ESC	169481	5,220.00
	26-01028	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169482	168.30
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169482	3,366.00
	26-01051	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169482	184.45
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY26	CF	CONT SERV - REG ED ESC	169482	3,689.00
	26-01632	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169482	262.65
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169482	5,252.96
	26-01633	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169482	254.24

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/27/2026

Operating Bills List - April 28, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169482	5,084.80
26-01634		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169482	275.55
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169482	5,510.90
26-01635		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169482	171.67
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169482	3,433.32
26-01637		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169482	281.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169482	5,634.14
26-01639		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169482	247.38
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169482	4,947.51
26-01642		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169482	161.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169482	3,222.02
26-01643		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169482	306.36
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169482	6,127.14
26-01644		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169482	309.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169482	6,180.01
26-01655		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169483	195.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169483	3,918.07
26-01665		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169483	187.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169483	3,744.00
26-01674		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169483	307.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY26	CF	CONT SERV - REG ED ESC	169483	6,152.04
26-01705		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169483	163.74
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY26	CF	CONT SERV - REG ED ESC	169483	3,274.88
26-01763		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169483	235.80
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY26	CF	.	169483	4,716.00
26-01764		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169483	192.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169483	3,856.00
26-01769		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169483	238.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169483	4,760.00
26-02254		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169483	245.65
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY26	CF	CONT SERV - REG ED ESC	169483	4,913.00
26-02255		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169483	236.00

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/27/2026

Operating Bills List - April 28, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169483	4,720.00
26-02528		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169483	269.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169483	5,395.00
26-02530		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169483	224.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169483	4,485.00
26-02632		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169484	188.68
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169484	3,774.00
26-02645		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169484	117.30
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	FEBFY26	CF	CONT SERV - REG ED ESC	169484	2,346.00
26-02737		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169484	279.66
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169484	5,593.00
26-00825		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169484	207.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169484	4,158.00
26-00826		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169484	204.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169484	4,095.00
26-00827		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169484	220.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169484	4,410.00
26-00828		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169484	282.46
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169484	5,649.00
26-00830		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169484	267.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169484	5,358.00
26-00837		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169484	285.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169484	5,700.00
26-00838		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169484	187.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169484	3,740.00
26-00918		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169484	139.70
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169484	2,794.00
26-00920		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169485	213.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169485	4,275.00
26-00921		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169485	241.86
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169485	4,836.84
26-01023		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169485	290.00

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/27/2026

Operating Bills List - April 28, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY26	CF	CONT SERV - REG ED ESC	169485	5,800.00
26-01028		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169485	49.48
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169485	990.00
26-01051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169485	206.15
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY26	CF	CONT SERV - REG ED ESC	169485	4,123.00
26-01632		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169485	361.14
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169485	7,222.82
26-01633		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169485	317.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169485	6,356.00
26-01634		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169485	340.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169485	6,807.55
26-01635		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169485	191.86
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169485	3,837.24
26-01637		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169485	364.56
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169485	7,291.24
26-01639		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169485	291.03
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169485	5,820.60
26-01642		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169486	180.06
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169486	3,601.08
26-01643		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169486	378.44
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169486	7,568.82
26-01644		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169486	399.88
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169486	7,997.66
26-01655		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169486	316.46
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169486	6,329.19
26-01665		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169486	274.56
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169486	5,491.20
26-01674		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169486	341.80
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY26	CF	CONT SERV - REG ED ESC	169486	6,835.60
26-01705		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169486	183.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY26	CF	CONT SERV - REG ED ESC	169486	3,660.16
26-01763		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169486	248.90

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# Sayreville Board of Education

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va\_bill5.032923  
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Operating Bills List - April 28, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY26	CF	.	169486	4,978.00
26-01764		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169486	253.04
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169486	5,061.00
26-01769		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169486	308.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169486	6,160.00
26-02254		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169486	28.90
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY26	CF	CONT SERV - REG ED ESC	169486	578.00
26-02255		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169487	73.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169487	1,475.00
26-02528		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169487	103.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169487	2,075.00
26-02530		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169487	86.25
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169487	1,725.00
26-02632		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169487	222.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169487	4,440.00
26-02645		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169487	27.60
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY26	CF	CONT SERV - REG ED ESC	169487	552.00
26-02737		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169487	82.26
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169487	1,645.00
26-02980		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169487	244.50
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY26	CF	CONT SERV - REG ED ESC	169487	4,890.00
26-03007		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169487	179.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169487	3,584.00
26-03022		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169487	37.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169487	756.00
26-03023		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169487	288.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169487	5,760.00
26-03024		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169487	238.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169487	4,768.00
26-03025		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169488	248.99
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169488	4,980.01
26-03046		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169488	175.20

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169488	3,504.00
	26-03049	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169488	124.20
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MARFY26	CF	CONT SERV - REG ED ESC	169488	2,484.00
<b>Total for ESCNJ - TRANSPORTATION/ 2387</b>							<b>\$368,353.20</b>
<b>F.W. WEBB COMPANY/ 1298</b>							
	26-03107	11-000-261-610-000-40-00/ Maintenance Supplies	95245609	CF	Maintenance Supplies	169489	216.16
	26-02419	11-000-261-610-000-40-00/ Maintenance Supplies	94142820	CF	Maintenance Supplies	169489	264.00
	26-03162	11-000-261-610-000-40-00/ Maintenance Supplies	95329899	CF	Maintenance Supplies	169489	183.20
	26-03011	11-000-261-610-000-40-00/ Maintenance Supplies	95033838	CF	Maintenance Supplies	169489	6,039.98
		11-000-261-610-000-40-00/ Maintenance Supplies	95033838-2	CF	Maintenance Supplies	169489	726.15
<b>Total for F.W. WEBB COMPANY/ 1298</b>							<b>\$7,429.49</b>
<b>FERRARO; SHARON C./ 2027</b>							
	26-00177	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	52-2026	CF	Dist CST Purch Tech Svcs	169490	200.00
<b>Total for FERRARO; SHARON C./ 2027</b>							<b>\$200.00</b>
<b>FILEBANK INC./ 1309</b>							
	26-00015	11-000-251-890-000-51-00/ Central Misc Expenditure	0138004	CF	Central Misc Expenditure	169491	613.77
	26-00114	11-000-261-420-000-40-01/ Facilities Services/Repa	0138003	CF	Facilities Services/Repa	169491	355.98
<b>Total for FILEBANK INC./ 1309</b>							<b>\$969.75</b>
<b>FSS CONTENT TOPCO LP/ 2660</b>							
	26-02081	11-000-222-610-120-10-00/ WES Library Supplies	679357	CF	WES Library Supplies	169492	1,700.32
		11-000-222-610-120-10-00/ WES Library Supplies	679357A	CF	WES Library Supplies	169492	535.69
		11-000-222-610-120-10-00/ WES Library Supplies	679357F	CF	WES Library Supplies	169492	176.60
	26-02269	11-190-100-610-120-10-00/ WES Instr Supplies	678933	CF	WES Instr Supplies	169492	139.93
		11-190-100-610-120-10-00/ WES Instr Supplies	678933A	CF	WES Instr Supplies	169492	408.93
		11-190-100-610-120-10-00/ WES Instr Supplies	678933F	CF	WES Instr Supplies	169492	138.93
<b>Total for FSS CONTENT TOPCO LP/ 2660</b>							<b>\$3,100.40</b>
<b>GENUINE PARTS COMPANY/ 2463</b>							
	26-03074	11-000-261-610-000-40-00/ Maintenance Supplies	324853	CF	Maintenance Supplies	169493	123.32
	26-02948	11-000-261-610-000-40-00/ Maintenance Supplies	324170	CF	Maintenance Supplies	169493	594.79
<b>Total for GENUINE PARTS COMPANY/ 2463</b>							<b>\$718.11</b>
<b>GLOCK-MOLLOY, ERIC/ 2099</b>							

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
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Operating Bills List - April 28, 2026

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<b>Unposted Checks</b>							
	26-03110	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03110	CF	Tuition Reimbursement	169494	2,025.00
	<b>Total for GLOCK-MOLLOY, ERIC/ 2099</b>						<b>\$2,025.00</b>
<b>GOOSETOWN ENTERPRISES, INC./ 2166</b>							
	26-00475	11-000-266-340-000-43-00/ Security Purchased Servi	182962	CF	Security Purchased Servi	169495	109.97
	26-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	182961	CF	Transportation Purch Ser	169495	2,695.00
	<b>Total for GOOSETOWN ENTERPRISES, INC./ 2166</b>						<b>\$2,804.97</b>
<b>GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>							
	26-00016	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	41674316	CF	DISTRICT ADMIN RENTALS	169496	298.00
	<b>Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068</b>						<b>\$298.00</b>
<b>GREATER BRUNSWICK CHARTER SCHOOL/ 1343</b>							
	26-00012	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2026	CF	Charter School Tuition	169497	7,178.00
	<b>Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343</b>						<b>\$7,178.00</b>
<b>H.A. DEHART &amp; SON/ 1351</b>							
	26-03159	11-000-270-615-000-42-00/ Bus Garage Supplies	X102006145:01	CF	Bus Garage Supplies	169498	98.17
	26-03166	11-000-270-420-000-42-00/ Transportation Repair/Ma	X102006195:01	CF	Transportation Repair/Ma	169498	2,693.99
	<b>Total for H.A. DEHART &amp; SON/ 1351</b>						<b>\$2,792.16</b>
<b>HARBOR SCHOOL, LLC/ 2752</b>							
	26-00885	11-000-100-566-000-30-00/ Tuition to Private Schoo	8434	CP	CREDIT MEMO 0937	169499	-1,293.40
		11-000-100-566-000-30-00/ Tuition to Private Schoo	8434	CF	Tuition to Private Schoo	169499	10,347.20
	<b>Total for HARBOR SCHOOL, LLC/ 2752</b>						<b>\$9,053.80</b>
<b>HART HALSEY, LLC./ 2309</b>							
	26-00020	11-000-266-340-000-43-00/ Security Purchased Servi	X050.503941	CF	Security Purchased Servi	169500	368.00
	<b>Total for HART HALSEY, LLC./ 2309</b>						<b>\$368.00</b>
<b>HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>							
	26-00010	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2026	CF	Charter School Tuition	169501	75,776.00
	<b>Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362</b>						<b>\$75,776.00</b>
<b>HAWKSWOOD, INC./ 2727</b>							
	26-00886	11-000-100-566-000-30-00/ Tuition to Private Schoo	74691	CF	Tuition to Private Schoo	169502	12,882.76

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<b>Unposted Checks</b>							
	26-00887	11-000-100-566-000-30-00/ Tuition to Private Schoo	74691	CF	Tuition to Private Schoo	169502	8,151.76
<b>Total for HAWKSWOOD, INC./ 2727</b>							<b>\$21,034.52</b>
<b>HAYDEN PRODUCTION SERVICES, INC/ 2805</b>							
	26-02594	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	18196	CF	SWMHS CoCurr Supplies	169503	3,297.16
<b>Total for HAYDEN PRODUCTION SERVICES, INC/ 2805</b>							<b>\$3,297.16</b>
<b>HENRY SCHEIN, INC./ 1367</b>							
	26-02819	11-000-213-610-070-31-00/ EES NURSE SUPPLIES	54373796	CF	EES NURSE SUPPLIES	169504	211.30
	26-02820	11-000-213-610-120-31-00/ WES NURSE SUPPLIES	54373781	CF	WES NURSE SUPPLIES	169504	211.30
	26-02822	11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	54373725	CF	SMS NURSE SUPPLIES	169504	211.30
	26-02821	11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	54373739	CF	SUES NURSE SUPPLIES	169504	211.30
	26-02818	11-000-213-610-060-31-00/ AES NURSE SUPPLIES	54373784	CF	AES NURSE SUPPLIES	169504	211.30
	26-02817	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	54373740	CF	SWMHS NURSE SUPPLIES	169504	845.20
	26-03064	11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	54724939	CF	SMS NURSE SUPPLIES	169504	1,073.28
	26-03060	11-000-213-610-120-31-00/ WES NURSE SUPPLIES	54717925	CF	WES NURSE SUPPLIES	169504	536.64
	26-03063	11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	54724928	CF	SUES NURSE SUPPLIES	169504	1,073.28
	26-03066	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	54724963	CF	SWMHS NURSE SUPPLIES	169504	1,341.60
	26-03059	11-000-213-610-075-31-00/ TES NURSE SUPPLIES	54724913	CF	TES NURSE SUPPLIES	169504	536.64
	26-03057	11-000-213-610-060-31-00/ AES NURSE SUPPLIES	54717447	CF	AES NURSE SUPPLIES	169504	536.64
	26-03058	11-000-213-610-070-31-00/ EES NURSE SUPPLIES	54718009	CF	EES NURSE SUPPLIES	169504	536.64
	26-02609	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	52493434	CF	SWMHS Athletics Supplies	169504	195.00
	26-10705	11-000-213-610-085-10-00/ SUES Health Supplies	47590825	CP	26760358 CM	169504	-2.72
		11-000-213-610-085-10-00/ SUES Health Supplies	47590825	CF	SUPPLIES	169504	1,047.83
	26-02563	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	52490989	CF	SWMHS Athletics Supplies	169504	438.00
<b>Total for HENRY SCHEIN, INC./ 1367</b>							<b>\$9,214.53</b>
<b>HERCULES ACHIEVEMENT, INC./ 2056</b>							
	26-02835	11-000-240-890-050-20-00/ SWMHS Admin Misc	1298086	CF	SWMHS Admin Misc	169505	137.60
	26-01248	11-000-240-890-050-20-00/ SWMHS Admin Misc	1298760	CF	SWMHS Admin Misc	169505	2,011.28
		11-000-240-890-050-20-00/ SWMHS Admin Misc	1299111	CF	SWMHS Admin Misc	169505	3,943.42
	26-01704	11-000-240-890-050-20-00/ SWMHS Admin Misc	1299111	CF	SWMHS Admin Misc	169505	78.94
<b>Total for HERCULES ACHIEVEMENT, INC./ 2056</b>							<b>\$6,171.24</b>
<b>HERTZ FURNITURE SYSTEMS, LLC/ 1369</b>							
	26-02650	11-190-100-610-085-44-00/ SUES - FURNITURE	727344	CF	SUES - FURNITURE	169506	4,885.00

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<b>Unposted Checks</b>							
	26-02237	11-190-100-610-050-44-00/ SWMHS - FURNITURE	26-02237	CF	SWMHS - FURNITURE	169506	979.20
	<b>Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369</b>						<b>\$5,864.20</b>
<b>HMH HOSPITALS CORPORATION/ 2422</b>							
	26-00888	11-000-100-566-000-30-00/ Tuition to Private Schoo	02/27/26	ELS CF	Tuition to Private Schoo	169507	3,910.00
	26-00889	11-000-100-566-000-30-00/ Tuition to Private Schoo	02/27/26	CL CF	Tuition to Private Schoo	169507	3,910.00
	26-00888	11-000-100-566-000-30-00/ Tuition to Private Schoo	03/27/26	E.S CF	Tuition to Private Schoo	169507	3,910.00
	26-00889	11-000-100-566-000-30-00/ Tuition to Private Schoo	03/27/26	C.L CF	Tuition to Private Schoo	169507	3,910.00
	<b>Total for HMH HOSPITALS CORPORATION/ 2422</b>						<b>\$15,640.00</b>
<b>HOLDEN, MARK/ 2992</b>							
	26-03033	11-000-270-615-000-42-00/ Bus Garage Supplies	4682	CF	Bus Garage Supplies	169508	5,500.00
	<b>Total for HOLDEN, MARK/ 2992</b>						<b>\$5,500.00</b>
<b>HOME DEPOT CREDIT SERVICES/ 1377</b>							
	26-03073	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-302309	CF	Maintenance Supplies	169509	288.64
	26-02314	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-294925	CF	Maintenance Supplies	169509	112.40
	26-02315	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-294926	CF	Maintenance Supplies	169509	2,799.72
	26-00116	11-000-261-610-000-40-00/ Maintenance Supplies	340464	CF	Maintenance Supplies	169509	19.35
		11-000-261-610-000-40-00/ Maintenance Supplies	8350933	CF	Maintenance Supplies	169509	42.55
		11-000-261-610-000-40-00/ Maintenance Supplies	4032130	CF	Maintenance Supplies	169509	26.01
		11-000-261-610-000-40-00/ Maintenance Supplies	8340419	CF	Maintenance Supplies	169509	14.80
		11-000-261-610-000-40-00/ Maintenance Supplies	7340432	CF	Maintenance Supplies	169509	27.94
		11-000-261-610-000-40-00/ Maintenance Supplies	5350992	CF	Maintenance Supplies	169509	42.36
		11-000-261-610-000-40-00/ Maintenance Supplies	4340454	CF	Maintenance Supplies	169509	59.00
		11-000-261-610-000-40-00/ Maintenance Supplies	351026	CF	Maintenance Supplies	169509	92.32
		11-000-261-610-000-40-00/ Maintenance Supplies	9351035	CF	Maintenance Supplies	169509	22.46
		11-000-261-610-000-40-00/ Maintenance Supplies	9351036	CF	Maintenance Supplies	169509	12.97
	26-03108	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-303144	CF	Maintenance Supplies	169509	57.92
	<b>Total for HOME DEPOT CREDIT SERVICES/ 1377</b>						<b>\$3,618.44</b>
<b>HEMOCARE THERAPIES, INC LLC/ 2739</b>							
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	400668	CF	Extraordinary Purchased	169510	2,335.20
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	400668	CF	Extraordinary Purchased	169510	3,230.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	400305	CF	Extraordinary Purchased	169510	2,919.00
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	400305	CF	Extraordinary Purchased	169510	2,142.00

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<b>Unposted Checks</b>							
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	400442	CF	Extraordinary Purchased	169510	2,219.28
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	400442	CF	Extraordinary Purchased	169510	3,026.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	400936	CF	Extraordinary Purchased	169510	2,335.20
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	400936	CF	Extraordinary Purchased	169510	2,448.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	402066	CF	Extraordinary Purchased	169510	1,836.00
					<b>Total for HOMECARE THERAPIES, INC LLC/ 2739</b>		<b>\$22,490.68</b>
<b>HORIZON BCBSNJ/ 1380</b>							
	26-00051	11-000-291-270-000-70-03/ Vision Benefit Premiums	309317966	CF	Vision Benefit Premiums	169511	3,843.22
					<b>Total for HORIZON BCBSNJ/ 1380</b>		<b>\$3,843.22</b>
<b>HUTCHINS HVAC, INC./ 2241</b>							
	26-02976	11-000-261-420-000-40-01/ Facilities Services/Repa	I-19386	CF	Facilities Services/Repa	169512	373.84
					<b>Total for HUTCHINS HVAC, INC./ 2241</b>		<b>\$373.84</b>
<b>IDE CORP./ 2276</b>							
	26-02808	20-241-200-340-000-31-00/ TITLE III - PURCH SVCS	26-0152	CF	TITLE III - PURCH SVCS	169513	2,275.00
					<b>Total for IDE CORP./ 2276</b>		<b>\$2,275.00</b>
<b>INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>							
	26-03186	11-000-270-615-000-42-00/ Bus Garage Supplies	472042	CF	Bus Garage Supplies	169514	41.36
	26-00126	11-000-261-420-000-40-00/ Maintenance Annual Servi	R103260789	CF	Maintenance Annual Servi	169514	28.23
		11-000-261-420-000-40-00/ Maintenance Annual Servi	R103260790	CF	Maintenance Annual Servi	169514	28.23
					<b>Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388</b>		<b>\$97.82</b>
<b>INTEGRATED CARE CONCEPTS AND CONSULTATION, LLC/ 2767</b>							
	26-03037	11-150-100-320-000-30-00/ Home Instruction - Contr	3/5/26 EF	CF	Home Instruction - Contr	169515	3,456.00
					<b>Total for INTEGRATED CARE CONCEPTS AND CONSULTATION, LLC/ 2767</b>		<b>\$3,456.00</b>
<b>IVS, INC./ 1042</b>							
	26-02112	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	0673702	CF	Dist Tech Purch Tech Svc	169516	2,000.00
					<b>Total for IVS, INC./ 1042</b>		<b>\$2,000.00</b>
<b>J.S. HELD LLC/ 2988</b>							
	26-02960	11-000-251-330-000-51-00/ PURCHASED PROFESSIONAL S	INV-01US-0362 832	CF	PURCHASED PROFESSIONAL S	169517	6,700.00
					<b>Total for J.S. HELD LLC/ 2988</b>		<b>\$6,700.00</b>

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<b>Unposted Checks</b>							
<b>JACQUELINE'S FLORIST &amp; GIFTS, INC./ 1411</b>							
	26-02540	11-000-240-890-050-20-00/ SWMHS Admin Misc	014589	CF	SWMHS Admin Misc	169518	440.00
<b>Total for JACQUELINE'S FLORIST &amp; GIFTS, INC./ 1411</b>							<b>\$440.00</b>
<b>JAMES R. IENTILE, INC./ 2279</b>							
	25-03844	12-000-400-450-000-40-00/ Construction Services	PAY APP 4	CF	Construction Services	169519	55,916.19
<b>Total for JAMES R. IENTILE, INC./ 2279</b>							<b>\$55,916.19</b>
<b>JAMM FAMILY HOLMDEL, LLC/ 2892</b>							
	26-02744	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	1573601105106 734	CF	SWMHS CoCurr Misc	169520	858.00
<b>Total for JAMM FAMILY HOLMDEL, LLC/ 2892</b>							<b>\$858.00</b>
<b>JANA CASALE LEE/ 2939</b>							
	26-01007	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	1039	CF	Title IIA Purch Prof Ser	169521	4,400.00
<b>Total for JANA CASALE LEE/ 2939</b>							<b>\$4,400.00</b>
<b>JASINSKI, P.C./ 2963</b>							
	26-03303	11-000-230-331-000-51-00/ Legal Services	54805	CF	Legal Services	169522	1,645.00
<b>Total for JASINSKI, P.C./ 2963</b>							<b>\$1,645.00</b>
<b>JASON LEWIS/ 2695</b>							
	26-02692	20-295-100-340-000-31-00/ PERKINS PURCH TECH SVCS	26-02692	CF	PERKINS PURCH TECH SVCS	169523	5,000.00
<b>Total for JASON LEWIS/ 2695</b>							<b>\$5,000.00</b>
<b>JCW, INC./ 2495</b>							
	26-00857	11-000-263-420-000-40-00/ Grounds Annual Services	3764	CF	Grounds Annual Services	169524	51,600.00
<b>Total for JCW, INC./ 2495</b>							<b>\$51,600.00</b>
<b>JEM REHABILITATION, LLC/ 1415</b>							
	26-00179	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MARCH 2026	CF	00	169525	7,560.00
<b>Total for JEM REHABILITATION, LLC/ 1415</b>							<b>\$7,560.00</b>
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>							
	26-00003	20-218-200-600-000-41-00/ UTILITIES	1/16/26-3/17/26	CF	UTILITIES	169526	5,674.18
		20-218-200-600-000-41-00/ UTILITIES	2/17/26-3/29/26	CF	UTILITIES	169526	557.56
		11-000-262-622-050-41-00/ SWMHS - Electricity	2/16/26-4/14/26	CF	SWMHS - Electricity	169526	4,582.42
		11-000-262-622-050-41-00/ SWMHS - Electricity	2/13/26-4/14/26	CF	SWMHS - Electricity	169526	1,014.03
		11-000-262-622-055-41-00/ SMS - Electricity	02/13/26-03/15/	CF	SMS - Electricity	169526	14,773.73
			26				

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<b>Unposted Checks</b>							
		11-000-262-622-060-41-00/ AES - Electricity	1/15/26-3/15/26	CF	AES - Electricity	169526	22,017.97
		11-000-262-622-120-41-00/ WES - Electricity	1/16/26-3/16/26	CF	WES - Electricity	169526	7,892.29
		11-000-262-622-085-41-00/ SUES - Electricity	1/14/26-3/12/26	CF	SUES - Electricity	169526	32,900.57
		20-218-200-600-000-41-00/ UTILITIES	2/11/26-4/12/26	CF	UTILITIES	169526	7,682.99
		11-000-262-622-050-41-01/ BB ELECTRICITY	2/16/26-4/15/26	CF	BB ELECTRICITY	169526	801.80
		11-000-262-622-070-41-00/ EES - Electricity	01/14/26-03/12/26	CF	EES - Electricity	169526	10,509.96
		11-000-262-622-070-41-00/ EES - Electricity	2/18/26-04/17/26	CF	EES - Electricity	169526	296.69
			6				
					<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 1417</b>		<b>\$108,704.19</b>
<b>JOHNNY ON THE SPOT, LLC/ 1426</b>							
	26-02541	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5997598	CF	SWMHS Athletics Rentals	169527	95.63
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5998486	CF	SWMHS Athletics Rentals	169527	101.62
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-5993446	CF	SWMHS Athletics Rentals	169527	33.87
					<b>Total for JOHNNY ON THE SPOT, LLC/ 1426</b>		<b>\$231.12</b>
<b>JOSTENS, INC./ 1429</b>							
	26-02856	11-212-100-610-050-30-00/ SWMHS MD Supplies	03626	CF	SWMHS MD Supplies	169528	380.00
					<b>Total for JOSTENS, INC./ 1429</b>		<b>\$380.00</b>
<b>JULIAN'S GARAGE, INC./ 2441</b>							
	26-03105	11-000-270-420-000-42-00/ Transportation Repair/Ma	27996	CF	Transportation Repair/Ma	169529	285.00
	26-03034	11-000-270-420-000-42-00/ Transportation Repair/Ma	27858	CF	Transportation Repair/Ma	169529	285.00
	26-03239	11-000-270-420-000-42-00/ Transportation Repair/Ma	28085	CF	Transportation Repair/Ma	169529	285.00
	26-03236	11-000-270-420-000-42-00/ Transportation Repair/Ma	28083	CF	Transportation Repair/Ma	169529	285.00
	26-03237	11-000-270-420-000-42-00/ Transportation Repair/Ma	28084	CF	Transportation Repair/Ma	169529	285.00
					<b>Total for JULIAN'S GARAGE, INC./ 2441</b>		<b>\$1,425.00</b>
<b>KAPLAN EARLY LEARNING CO./ 1436</b>							
	26-02956	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007388207	CF	PEA - INSTR SUPPLIES	169530	298.56
	26-02716	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007388529	CF	PEA - INSTR SUPPLIES	169530	1,181.05
					<b>Total for KAPLAN EARLY LEARNING CO./ 1436</b>		<b>\$1,479.61</b>
<b>KATRIC GOLF SERVICES/ 1437</b>							
	26-02572	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	10626	CF	SWMHS Athletics Supplies	169531	1,450.00
	26-02623	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	10826	CF	SWMHS Athletics Supplies	169531	769.00

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

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<b>Unposted Checks</b>							
<b>Total for KATRIC GOLF SERVICES/ 1437</b>							<b>\$2,219.00</b>
<b>KELLIMEG MAINTENANCE CORP/ 1113</b>							
	26-00125	11-000-261-420-000-40-00/ Maintenance Annual Servi	13903	CF	Maintenance Annual Servi	169532	109.00
<b>Total for KELLIMEG MAINTENANCE CORP/ 1113</b>							<b>\$109.00</b>
<b>KENCOR LLC/ 1439</b>							
	26-02100	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-509437-W2 F6	CF	Facilities Services/Repa	169533	225.00
<b>Total for KENCOR LLC/ 1439</b>							<b>\$225.00</b>
<b>KGC ENTERPRISES, INC T/A KC SIGN/ 2820</b>							
	26-01664	12-000-261-732-000-40-00/ Maintenance Equipment	94396	CF	Maintenance Equipment	169534	36,865.00
		12-000-261-732-000-40-00/ Maintenance Equipment	94467	CF	Maintenance Equipment	169534	35,785.00
		12-000-261-732-000-40-00/ Maintenance Equipment	94555	CF	Maintenance Equipment	169534	28,175.00
<b>Total for KGC ENTERPRISES, INC T/A KC SIGN/ 2820</b>							<b>\$100,825.00</b>
<b>KUNZ, JR.; KENNETH O./ 2483</b>							
	26-01509	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLE20 26-03	CF	Title IIA Purch Prof Ser	169535	6,000.00
	26-02899	20-271-200-340-000-85-02/ SUES TITLE II	SAYREVILLE20 26-03	CF	SUES TITLE II	169535	4,000.00
<b>Total for KUNZ, JR.; KENNETH O./ 2483</b>							<b>\$10,000.00</b>
<b>KURTZ BROS./ 1447</b>							
	26-02957	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	17210.00	CF	PEA - INSTR SUPPLIES	169536	383.60
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	17210.01	CF	PEA - INSTR SUPPLIES	169536	352.88
<b>Total for KURTZ BROS./ 1447</b>							<b>\$736.48</b>
<b>LABBE, DR. RICHARD/ 2066</b>							
	26-03184	11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL	26-03184	CF	SUPT OFFICE TRAVEL	169537	132.78
<b>Total for LABBE, DR. RICHARD/ 2066</b>							<b>\$132.78</b>
<b>LAKESHORE EQUIPMENT COMPANY/ 1449</b>							
	26-02560	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93386566	CF	PEA - INSTR SUPPLIES	169538	1,396.16
	26-02958	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93582987	CF	PEA - INSTR SUPPLIES	169538	10,089.01
	26-02657	11-000-218-610-050-33-00/ SWMHS Guid Supplies	93711500	CF	SWMHS Guid Supplies	169538	359.90
<b>Total for LAKESHORE EQUIPMENT COMPANY/ 1449</b>							<b>\$11,845.07</b>
<b>LEAF/ 2428</b>							

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<b>Unposted Checks</b>							
	26-00076	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	20091415	CF	DISTRICT ADMIN RENTALS	169539	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	20091415	CF	PEA RENTAL OF FACILITY	169539	418.00
<b>Total for LEAF/ 2428</b>							<b>\$627.00</b>
<b>LEARNING TREE</b>							
<b>MULTICULTURAL/MULTILINGUAL/ 1455</b>							
	26-00180	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-148-1001	CF	Dist CST Purch Tech Svcs	169540	830.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-038-1000	CF	Dist CST Purch Tech Svcs	169540	830.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-140-1002	CF	Dist CST Purch Tech Svcs	169540	2,000.00
<b>Total for LEARNING TREE</b>							<b>\$3,660.00</b>
<b>MULTICULTURAL/MULTILINGUAL/ 1455</b>							
<b>LEARNIX, LLC/ 2545</b>							
	26-01969	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	AS2353	CF	Dist CST Purch Tech Svcs	169541	2,113.44
<b>Total for LEARNIX, LLC/ 2545</b>							<b>\$2,113.44</b>
<b>LIBERTY SCIENCE CENTER/ 2057</b>							
	26-02869	20-231-200-500-085-31-00/ SUES ADDL FUND FEES	3636386	CF	SUES ADDL FUND FEES	169542	30.00
		20-471-100-890-085-32-00/ CC SUES OTHER OBJECTS	3636386	CF	CC SUES OTHER OBJECTS	169542	1,728.00
		20-471-200-890-085-32-00/ CC SUES OTHER OBJECTS	3636386	CF	CC SUES OTHER OBJECTS	169542	135.00
	26-02868	20-231-200-500-085-31-00/ SUES ADDL FUND FEES	3636389	CF	SUES ADDL FUND FEES	169542	30.00
		20-471-100-890-085-32-00/ CC SUES OTHER OBJECTS	3636389	CF	CC SUES OTHER OBJECTS	169542	1,716.00
		20-471-200-890-085-32-00/ CC SUES OTHER OBJECTS	3636389	CF	CC SUES OTHER OBJECTS	169542	135.00
	26-02867	20-231-200-500-085-31-00/ SUES ADDL FUND FEES	3636390	CF	SUES ADDL FUND FEES	169542	30.00
		20-471-100-890-085-32-00/ CC SUES OTHER OBJECTS	3636390	CF	CC SUES OTHER OBJECTS	169542	1,716.00
		20-471-200-890-085-32-00/ CC SUES OTHER OBJECTS	3636390	CF	CC SUES OTHER OBJECTS	169542	135.00
<b>Total for LIBERTY SCIENCE CENTER/ 2057</b>							<b>\$5,655.00</b>
<b>LIBRARY PASS, INC./ 2778</b>							
	26-02148	11-000-222-320-055-20-00/ SMS Library Purch Ed Svc	11208	CF	SMS Library Purch Ed Svc	169543	985.00
<b>Total for LIBRARY PASS, INC./ 2778</b>							<b>\$985.00</b>
<b>MACKIN BOOK COMPANY/ 1104</b>							
	26-02873	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	26220558	CF	PEA - INSTR SUPPLIES	169544	1,283.20
<b>Total for MACKIN BOOK COMPANY/ 1104</b>							<b>\$1,283.20</b>
<b>MAGIC TOUCH CONSTRUCTION CO., INC./ 2438</b>							

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<b>Unposted Checks</b>							
	26-03029	11-000-261-420-000-40-01/ Facilities Services/Repa	47842P-MO	CF	Facilities Services/Repa	169545	10,000.00
	26-03102	11-000-261-420-000-40-01/ Facilities Services/Repa	47842P-MO	CF	Facilities Services/Repa	169545	3,620.52
					<b>Total for MAGIC TOUCH CONSTRUCTION CO., INC./ 2438</b>		<b>\$13,620.52</b>
<b>MARCO TECHNOLOGIES, LLC/ 2539</b>							
	26-00019	11-000-218-440-050-51-00/ Guid Copier Lease	577323298	CF	Guid Copier Lease	169546	315.00
		11-000-219-440-000-51-00/ CST Copier Lease	577323298	CF	CST Copier Lease	169546	157.50
		11-000-230-440-000-51-00/ Supt Office Copier Lease	577323298	CF	Supt Office Copier Lease	169546	205.50
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	577323298	CF	DISTRICT ADMIN RENTALS	169546	3,774.00
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	577323298	CF	CENTRAL RENTALS/LEASE	169546	305.00
	26-00077	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	INV15105848	CF	DISTRICT ADMIN RENTALS	169546	33,615.70
	26-00019	11-000-218-440-050-51-00/ Guid Copier Lease	FINAL PAYOFF	CF	Guid Copier Lease	169546	291.22
		11-000-219-440-000-51-00/ CST Copier Lease	FINAL PAYOFF	CF	CST Copier Lease	169546	133.72
		11-000-230-440-000-51-00/ Supt Office Copier Lease	FINAL PAYOFF	CF	Supt Office Copier Lease	169546	181.72
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	FINAL PAYOFF	CF	DISTRICT ADMIN RENTALS	169546	3,750.22
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	FINAL PAYOFF	CF	CENTRAL RENTALS/LEASE	169546	281.20
					<b>Total for MARCO TECHNOLOGIES, LLC/ 2539</b>		<b>\$43,010.78</b>
<b>MASCOT JUNCTION, INC./ 2973</b>							
	26-02789	11-000-240-610-085-10-00/ SUES Admin Supplies	20260177	CF	SUES Admin Supplies	169547	419.83
					<b>Total for MASCOT JUNCTION, INC./ 2973</b>		<b>\$419.83</b>
<b>MAUREEN C. SUTTER/ 2710</b>							
	26-00186	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	JANUARY - MARCH 2026	CF	Dist CST Purch Tech Svcs	169548	2,800.00
					<b>Total for MAUREEN C. SUTTER/ 2710</b>		<b>\$2,800.00</b>
<b>MCCABE ENVIROMENTAL SERVICES, LLC./ 2249</b>							
	26-00370	11-000-261-420-000-40-01/ Facilities Services/Repa	17697	CF	Facilities Services/Repa	169549	3,850.00
					<b>Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249</b>		<b>\$3,850.00</b>
<b>MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218</b>							
	26-01662	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-MARCH 2026	CF	MANAGEMENT FEE - ESC	169550	77.55

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<b>Unposted Checks</b>							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-MARCH 2026	CF	CONT SERV - SPEC ED ESC	169550	1,551.00
	26-00935	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00781	CF	IDEA BASC-TUIT COUNTY SP	169550	4,620.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00746	CF	IDEA BASC-TUIT COUNTY SP	169550	660.00
	26-01662	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-APRIL 20256	CF	MANAGEMENT FEE - ESC	169550	84.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-APRIL 20256	CF	CONT SERV - SPEC ED ESC	169550	1,692.00
<b>Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218</b>							<b>\$8,685.15</b>
<b>MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC/ 2986</b>							
	26-03115	11-212-100-890-085-30-00/ SUES MD MISC	26-03115	CF	SUES MD MISC	169551	619.69
<b>Total for MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC/ 2986</b>							<b>\$619.69</b>
<b>METRO TEAM OUTFITTERS, INC./ 1514</b>							
	26-10244	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	147305	CF	SWMHS Athletics Supplies	169552	690.00
<b>Total for METRO TEAM OUTFITTERS, INC./ 1514</b>							<b>\$690.00</b>
<b>METUCHEN BOARD OF EDUCATION/ 2918</b>							
	26-01597	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JANUARY 2026	CF	TUITION OTHER LEA - REG	169553	1,344.60
	26-01606	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JANUARY 2026	CF	TUITION OTHER LEA - REG	169553	1,344.60
	26-01608	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JANUARY 2026	CF	TUITION OTHER LEA - REG	169553	1,344.60
	26-01597	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	FEBRUARY 2026	CF	TUITION OTHER LEA - REG	169553	1,344.60
	26-01606	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	FEBRUARY 2026	CF	TUITION OTHER LEA - REG	169553	1,344.60
	26-01608	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	FEBRUARY 2026	CF	TUITION OTHER LEA - REG	169553	1,344.60
	26-02222	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	26-05	CF	CONT SERV - REG ED ESC	169553	8,101.14
<b>Total for METUCHEN BOARD OF EDUCATION/ 2918</b>							<b>\$16,168.74</b>
<b>MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>							

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<b>Unposted Checks</b>							
	26-00096	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2026	CF	Charter School Tuition	169554	14,003.00
					<b>Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322</b>		<b>\$14,003.00</b>
<b>MIDLAND SCHOOL/ 1528</b>							
	26-00941	11-000-100-566-000-30-00/ Tuition to Private Schoo	4982	CF	Tuition to Private Schoo	169555	7,580.00
					<b>Total for MIDLAND SCHOOL/ 1528</b>		<b>\$7,580.00</b>
<b>MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>							
	26-01365	11-000-100-565-000-30-00/ Tuition to County Specia	26-01836	CF	Tuition to County Specia	169556	8,300.00
	26-02721	11-000-100-565-000-30-00/ Tuition to County Specia	26-01836	CF	Tuition to County Specia	169556	6,400.00
					<b>Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108</b>		<b>\$14,700.00</b>
<b>MOESC - DRUG SCREENING/ 2110</b>							
	26-02729	11-000-100-565-000-30-00/ Tuition to County Specia	26-02077	CF	Tuition to County Specia	169557	400.00
					<b>Total for MOESC - DRUG SCREENING/ 2110</b>		<b>\$400.00</b>
<b>MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538</b>							
	26-01361	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	26-00333	CF	TUITION OTHER LEA - REG	169558	6,840.00
					<b>Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538</b>		<b>\$6,840.00</b>
<b>MORRIS-UNION JOINTURE COMMISSION/ 2317</b>							
	26-00882	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	39391	CF	IDEA BASC-TUIT COUNTY SP	169559	8,911.74
					<b>Total for MORRIS-UNION JOINTURE COMMISSION/ 2317</b>		<b>\$8,911.74</b>
<b>MOUNT CARMEL GUILD SCHOOLS/ 2857</b>							
	26-00942	11-000-100-566-000-30-00/ Tuition to Private Schoo	700	CP	CREDIT	169560	-945.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	700	CF	Tuition to Private Schoo	169560	6,615.00
	26-02697	11-000-100-566-000-30-00/ Tuition to Private Schoo	700	CP	CREDIT	169560	-1,683.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	700	CF	Tuition to Private Schoo	169560	11,781.00
					<b>Total for MOUNT CARMEL GUILD SCHOOLS/ 2857</b>		<b>\$15,768.00</b>
<b>MTI ENTERPRISES INC./ 2135</b>							

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<b>Unposted Checks</b>							
	26-02218	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	1274294	CF	SWMHS CoCurr Supplies	169561	4,274.90
					<b>Total for MTI ENTERPRISES INC./ 2135</b>		<b>\$4,274.90</b>
<b>NASCO EDUCATION, LLC./ 1565</b>							
	26-02159	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	893008	CF	EES DISTRICT INSTR SUPPL	169562	193.32
					<b>Total for NASCO EDUCATION, LLC./ 1565</b>		<b>\$193.32</b>
<b>NASSP/ 1566</b>							
	26-03097	11-401-100-610-055-20-00/ SMS CoCurr Supplies	26-03097	CF	SMS CoCurr Supplies	169563	42.41
					<b>Total for NASSP/ 1566</b>		<b>\$42.41</b>
<b>NATIONAL ART &amp; SCHOOL SUPPLIES/ 1567</b>							
	26-10691	11-190-100-610-070-10-00/ EES Instr Supplies	56924	CF	SUPPLIES	169564	691.52
	26-10692	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	58530	CF	SUPPLIES	169564	17.08
	26-02014	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	58529	CF	SWMHS CoCurr Supplies	169564	68.98
					<b>Total for NATIONAL ART &amp; SCHOOL SUPPLIES/ 1567</b>		<b>\$777.58</b>
<b>NATIONAL EDUCATIONAL MUSIC CO., LTD./ 2471</b>							
	26-02631	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV59777	CF	SMS DISTRICT INSTR SUPPL	169565	83.80
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV59648	CF	SMS DISTRICT INSTR SUPPL	169565	51.10
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV59566	CF	SMS DISTRICT INSTR SUPPL	169565	108.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV60109	CF	SMS DISTRICT INSTR SUPPL	169565	547.10
					<b>Total for NATIONAL EDUCATIONAL MUSIC CO., LTD./ 2471</b>		<b>\$790.00</b>
<b>NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>							
	26-00928	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MARCH 2026	CF	TUITION OTHER LEA - REG	169566	7,944.42
					<b>Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581</b>		<b>\$7,944.42</b>
<b>NEW JERSEY REALTY ADVISORY GROUP, LLC/ 2984</b>							
	26-02907	11-000-251-330-000-51-00/ PURCHASED PROFESSIONAL S	2474	CF	PURCHASED PROFESSIONAL S	169567	4,200.00
					<b>Total for NEW JERSEY REALTY ADVISORY GROUP, LLC/ 2984</b>		<b>\$4,200.00</b>
<b>NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>							

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<b>Unposted Checks</b>							
	26-00943	11-000-100-566-000-30-00/ Tuition to Private Schoo	0049166-IN	CF	TUITION TO PRIVATE SCHOOL	169568	6,995.16
	26-00944	11-000-100-566-000-30-00/ Tuition to Private Schoo	0049166-IN	CF	Tuition to Private School	169568	6,995.16
					<b>Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595</b>		<b>\$13,990.32</b>
<b>NEWMARK HIGH SCHOOL INC./ 2626</b>							
	26-00945	11-000-100-566-000-30-00/ Tuition to Private Schoo	8571	CF	Tuition to Private School	169569	6,464.64
		11-000-100-566-000-30-00/ Tuition to Private Schoo	032026	CF	Tuition to Private School	169569	404.04
					<b>Total for NEWMARK HIGH SCHOOL INC./ 2626</b>		<b>\$6,868.68</b>
<b>NJ ADVANCE MEDIA, LLC./ 1598</b>							
	26-00025	11-000-230-592-000-51-00/ Legal Ads	3962783	CF	Legal Ads	169570	24.08
					<b>Total for NJ ADVANCE MEDIA, LLC./ 1598</b>		<b>\$24.08</b>
<b>NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>							
	26-01466	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113676	CF	PEA - PURCH ED SVCS	169571	1,125.00
	26-00181	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113675	CF	Dist CST Purch Tech Svcs	169571	18,843.75
					<b>Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599</b>		<b>\$19,968.75</b>
<b>NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>							
	26-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012026	CP	CREDIT	169572	-1,176.74
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012026	CF	Tuition to Private School	169572	9,413.92
	26-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012026	CP	CREDIT	169572	-1,176.74
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012026	CF	Tuition to Private School	169572	9,413.92
	26-00938	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012026	CP	CREDIT	169572	-1,176.74
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012026	CF	Tuition to Private School	169572	9,413.92
	26-00939	11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012026	CP	CREDIT	169572	-1,176.74
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466004012026	CF	Tuition to Private School	169572	9,413.92
					<b>Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450</b>		<b>\$32,948.72</b>
<b>NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383</b>							
	26-00013	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2026	CF	Charter School Tuition	169573	2,862.00

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# Sayreville Board of Education

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va\_bill5.032923  
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Operating Bills List - April 28, 2026

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<b>Unposted Checks</b>							
<b>Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383</b>							<b>\$2,862.00</b>
<b>OAK SECURITY GROUP, LLC/ 1619</b>							
	26-03012	11-000-261-610-000-40-00/ Maintenance Supplies	82588	CF	Maintenance Supplies	169574	966.72
	26-03056	11-000-261-610-000-40-00/ Maintenance Supplies	82609	CF	Maintenance Supplies	169574	102.60
	26-03158	11-000-261-610-000-40-00/ Maintenance Supplies	82807	CF	Maintenance Supplies	169574	1,596.00
	26-03189	11-000-261-610-000-40-00/ Maintenance Supplies	82837	CF	Maintenance Supplies	169574	241.68
<b>Total for OAK SECURITY GROUP, LLC/ 1619</b>							<b>\$2,907.00</b>
<b>ORCHESTRA MUSICIANS/ 2989</b>							
	26-03006	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	26-03006	CF	GARY BEHRENS	169575	1,500.00
	26-03001	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	26-03001	CF	PAUL DALOIA	169576	500.00
	26-03002	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	26-03002	CF	DAVID MODERO	169577	500.00
	26-03000	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	26-03000	CF	GERARD BROWN-ECKSTIEN	169578	500.00
	26-02999	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	26-02999	CF	RAYMOND WHEELER	169579	500.00
	26-02987	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	26-02987	CF	MICHAEL SQUILLACE	169580	500.00
	26-02986	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	26-02986	CF	KATELYN MARTINO	169581	500.00
	26-03005	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	26-03005	CF	BRIAN GREG GIANNASCOLI	169582	600.00
	26-02983	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	26-02983	CF	NOREEN BAER	169583	600.00
	26-02982	11-401-100-340-050-20-00/ SWMHS CoCurr Purch Tech	26-02982	CF	VINCENT BORSELLI	169584	700.00
<b>Total for ORCHESTRA MUSICIANS/ 2989</b>							<b>\$6,400.00</b>
<b>ORIENTAL TRADING CO. INC./ 1626</b>							
	26-10288	11-000-240-610-060-10-00/ AES Admin Supplies	73782905901	CP	739044194 CREDIT	169585	-17.99
		11-000-240-610-060-10-00/ AES Admin Supplies	73782905901	CP	741714324 CREDIT	169585	-40.60
		11-000-240-610-060-10-00/ AES Admin Supplies	73782905901	CF	SUPPLIES	169585	150.22
	26-01945	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	74012224601	CF	PEA - INSTR SUPPLIES	169585	369.29
	26-02060	11-190-100-610-120-10-00/ WES Instr Supplies	74063625101	CF	WES Instr Supplies	169585	241.83
<b>Total for ORIENTAL TRADING CO. INC./ 1626</b>							<b>\$702.75</b>
<b>PEARSON ASSESSMENTS/ 1639</b>							
	26-03031	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	31395744	CF	Dist CST Purch Tech Svcs	169586	63.00
<b>Total for PEARSON ASSESSMENTS/ 1639</b>							<b>\$63.00</b>
<b>PEARSON EDUCATION, INC/ 1642</b>							

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# Sayreville Board of Education

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<b>Unposted Checks</b>							
	26-02477	20-241-200-610-000-31-00/ Title III Supplies	30693995	CF	Title III Supplies	169587	1,303.50
					<b>Total for PEARSON EDUCATION, INC/ 1642</b>		<b>\$1,303.50</b>
<b>PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304</b>							
	26-02535	11-000-266-610-000-43-00/ Security Supplies	INV-002360	CF	Security Supplies	169588	10,456.00
					<b>Total for PHILLIP M. CASCIANO ASSOCIATES, INC./ 2304</b>		<b>\$10,456.00</b>
<b>PILOT ELECTRIC CO INC./ 1652</b>							
	26-02880	11-000-261-610-000-40-00/ Maintenance Supplies	70350	CF	Maintenance Supplies	169589	857.60
					<b>Total for PILOT ELECTRIC CO INC./ 1652</b>		<b>\$857.60</b>
<b>PREMIER DIGITAL IMAGING, LLC./ 1668</b>							
	26-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	613051	CF	DISTRICT ADMIN RENTALS	169590	1,100.71
					<b>Total for PREMIER DIGITAL IMAGING, LLC./ 1668</b>		<b>\$1,100.71</b>
<b>PRESENTATION SYSTEMS, INC./ 1670</b>							
	26-02621	11-000-240-610-050-20-00/ SWMHS Admin Supplies	69603	CF	SWMHS Admin Supplies	169591	1,175.00
	26-02103	11-190-100-610-120-10-00/ WES Instr Supplies	69678	CF	WES Instr Supplies	169591	2,782.00
					<b>Total for PRESENTATION SYSTEMS, INC./ 1670</b>		<b>\$3,957.00</b>
<b>PREVENTION SPECIALISTS INC./ 1673</b>							
	26-00434	11-000-270-390-000-42-00/ Transportation Purch Ser	37756	CF	Transportation Purch Ser	169592	70.00
	26-03052	11-000-270-390-000-42-00/ Transportation Purch Ser	37650	CF	Transportation Purch Ser	169592	225.00
					<b>Total for PREVENTION SPECIALISTS INC./ 1673</b>		<b>\$295.00</b>
<b>PRIDE LANDSCAPE SUPPLY/ 1674</b>							
	26-01070	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1054003	CF	SWMHS DISTRICT INSTR SUP	169593	424.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	1058025	CF	SWMHS DISTRICT INSTR SUP	169593	1,166.00
	26-00118	11-000-263-610-000-40-00/ Grounds Supplies	1061089	CF	Grounds Supplies	169593	37.04
					<b>Total for PRIDE LANDSCAPE SUPPLY/ 1674</b>		<b>\$1,627.04</b>
<b>PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>							
	26-00946	11-000-100-566-000-30-00/ Tuition to Private Schoo	APR2026-728	CP	CREDIT MEMO	169594	-710.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	APR2026-728	CF	Tuition to Private Schoo	169594	13,490.00
					<b>Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365</b>		<b>\$12,780.00</b>
<b>PROXIMITY LEARNING, INC/ 2715</b>							

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<b>Unposted Checks</b>							
	26-00398	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV792184	CF	SWMHS PURCH ED SVCS	169595	7,560.00
	26-00397	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV792331	CF	AES PURCH ED SVCS	169595	2,255.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV792331	CF	EES PURCH ED SVCS	169595	2,255.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV792331	CF	TES PURCH ED SVCS	169595	2,255.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV792331	CF	WES PURCH ED SVCS	169595	2,255.00
					<b>Total for PROXIMITY LEARNING, INC/ 2715</b>		<b>\$16,580.00</b>
<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>							
	26-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100159908	CF	SWMHS - Natural Gas	169596	11,272.00
		11-000-262-621-050-41-01/ BB - NATURAL GAS	503100159908	CF	BB - NATURAL GAS	169596	151.28
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100159908	CF	SMS - Natural Gas	169596	6,711.73
		11-000-262-621-060-41-00/ AES - Natural Gas	503100159908	CF	AES - Natural Gas	169596	3,115.50
		11-000-262-621-070-41-00/ EES - Natural Gas	503100159908	CF	EES - Natural Gas	169596	4,673.13
		11-000-262-621-075-41-00/ TES - Natural Gas	503100159908	CF	TES	169596	1,776.82
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100159908	CF	SUES - Natural Gas	169596	4,790.77
		11-000-262-621-120-41-00/ WES - Natural Gas	503100159908	CF	WES - Natural Gas	169596	1,863.52
		20-218-200-600-000-41-00/ UTILITIES	503100159908	CF	UTILITIES	169596	7,450.74
					<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS CO/ 1687</b>		<b>\$41,805.49</b>
<b>RADCLIFFE; CHRISTI/ 2448</b>							
	26-00454	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MARCH 2026	CF	CONT SERV - SPEC ED	169597	1,710.00
					<b>Total for RADCLIFFE; CHRISTI/ 2448</b>		<b>\$1,710.00</b>
<b>RAINBOW ART GLASS, INC./ 1696</b>							
	26-02945	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	861774	CF	SWMHS DISTRICT INSTR SUP	169598	331.50
					<b>Total for RAINBOW ART GLASS, INC./ 1696</b>		<b>\$331.50</b>
<b>REALLY GOOD STUFF, LLC/ 1706</b>							
	26-03026	20-231-200-610-085-31-00/ TITLE I - SUES PI SUPPLI	9150738	CF	TITLE I - SUES PI SUPPLI	169599	123.39
	26-02344	11-190-100-610-075-10-00/ TES Instr Supplies	9101097	CF	TES Instr Supplies	169599	47.49
		11-190-100-610-075-10-00/ TES Instr Supplies	9164432	CF	TES Instr Supplies	169599	29.09
					<b>Total for REALLY GOOD STUFF, LLC/ 1706</b>		<b>\$199.97</b>
<b>ROAD TO SUCCESS, LLC./ 2275</b>							
	26-00858	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4399	CF	CONT SERV - SPEC ED	169600	7,003.21
					<b>Total for ROAD TO SUCCESS, LLC./ 2275</b>		<b>\$7,003.21</b>
<b>RUGBY SCHOOL/ 1728</b>							

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<b>Unposted Checks</b>							
	26-00960	11-000-100-566-000-30-00/ Tuition to Private Schoo	19769	CP	CREDIT MEMO 19723	169601	-1,275.60
		11-000-100-566-000-30-00/ Tuition to Private Schoo	19769	CF	Tuition to Private Schoo	169601	8,078.80
<b>Total for RUGBY SCHOOL/ 1728</b>							<b>\$6,803.20</b>
<b>S &amp; S WORLDWIDE, INC./ 2020</b>							
	26-02485	11-190-100-610-075-10-00/ TES Instr Supplies	IN101716580	CF	TES Instr Supplies	169602	113.64
	26-02962	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101733564	CF	PEA - INSTR SUPPLIES	169602	196.00
<b>Total for S &amp; S WORLDWIDE, INC./ 2020</b>							<b>\$309.64</b>
<b>SAFEWAY CONTRACTING INC./ 2720</b>							
	26-03055	11-000-261-420-000-40-01/ Facilities Services/Repa	214780	CF	Facilities Services/Repa	169603	6,641.16
<b>Total for SAFEWAY CONTRACTING INC./ 2720</b>							<b>\$6,641.16</b>
<b>SAKER SHOPRITES, INC./ 1742</b>							
	26-01075	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530448499	CF	SWMHS DISTRICT INSTR SUP	169604	33.42
	26-02253	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530273019	CF	SWMHS DISTRICT INSTR SUP	169604	304.22
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	0553058534	CF	SWMHS DISTRICT INSTR SUP	169604	126.89
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530504081	CF	SWMHS DISTRICT INSTR SUP	169604	138.09
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530599175	CF	SWMHS DISTRICT INSTR SUP	169604	400.03
	26-00776	11-209-100-610-085-30-00/ SUES BD Supplies	05530471811	CF	SUES BD Supplies	169604	100.06
	26-02866	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530235535	CF	SWMHS MD Supplies	169604	177.28
	26-01075	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530710979	CF	SWMHS DISTRICT INSTR SUP	169604	8.00
<b>Total for SAKER SHOPRITES, INC./ 1742</b>							<b>\$1,287.99</b>
<b>SAL ELECTRIC CO., INC./ 2932</b>							
	26-02924	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1574	CF	Facilities Services/Repa	169605	400.00
	26-02950	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1710	CF	Facilities Services/Repa	169605	1,092.00
	26-02908	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1765	CF	Facilities Services/Repa	169605	4,840.00
<b>Total for SAL ELECTRIC CO., INC./ 2932</b>							<b>\$6,332.00</b>
<b>SAYREVILLE BOARD OF EDUCATION/ 1753</b>							
	26-03027	20-295-200-500-000-31-00/ PERKINS OTHER PURCH SERV	26-03027	CF	PERKINS OTHER PURCH SERV	169606	392.25
<b>Total for SAYREVILLE BOARD OF EDUCATION/ 1753</b>							<b>\$392.25</b>
<b>SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							
	26-00045	11-000-291-270-000-70-04/ Dental Benefit Premiums	81 - MARCH 2026	HF	Dental Benefit Premiums	428261	49,853.13

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<b>Unposted Checks</b>							
	26-00046	11-000-291-270-000-70-05/ COBRA	81 - MARCH 2026	HF	COBRA	428261	9,279.95
<b>Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002</b>							<b>\$59,133.08</b>
<b>SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							
	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	59 MAY 2026	HF	Medical Benefit Premiums	428262	266,239.74
	26-00033	11-000-291-270-000-70-01/ Medical Benefit Premiums	59 MAY 2026	HF	Medical Benefit Premiums	428262	119,612.26
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	59 MAY 2026	HF	Medical Benefit Premiums	428262	448,796.95
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	59 MAY 2026	HF	Medical Benefit Premiums	428262	1,042,998.08
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	59 MAY 2026	HF	Medical Benefit Premiums	428262	72,050.06
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH 26	HF	Medical Benefit Premiums	428262	2,191.35
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH 26	HF	Medical Benefit Premiums	428262	10,341.47
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	MARCH 26	HF	Medical Benefit Premiums	428262	3,653.11
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEB 26	CORR2 HP	Medical Benefit Premiums	428262	-2,627.61
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	FEB 26	CORR2 HF	Medical Benefit Premiums	428262	4,520.08
	26-00038	11-000-291-270-000-70-05/ COBRA	FEBRUARY 26	HF	COBRA	428262	3,514.81
		11-000-291-270-000-70-05/ COBRA	MARCH 26	HF	COBRA	428262	3,514.81
<b>Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500</b>							<b>\$1,974,805.11</b>
<b>SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	FEB 26	CORR2 HF	Prescription Benefit Premiums	428263	861.09
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	MARCH 26	HF	Prescription Benefit Pre	428263	542.85
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	MARCH 26	HF	Prescription Benefit Premiums	428263	2,583.27
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	95 - MAY 2026	HF	Prescription Benefit Pre	428263	167,763.49

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<b>Unposted Checks</b>							
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	95 - MAY 2026	HF	Prescription Benefit Premiums	428263	211,143.69
<b>Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001</b>							<b>\$382,894.39</b>
<b>SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							
	26-02078	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-02078	CF	SWMHS Admin Misc	169607	620.00
	26-02974	11-000-219-610-000-30-00/ Dist CST Supplies	26-02974	CF	Dist CST Supplies	169607	250.00
	26-02812	20-231-200-610-075-31-00/ TITLE I - TES PI SUPPLIE	26-02812	CF	TITLE I - TES PI SUPPLIE	169607	150.00
	26-02682	20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	26-02682	CF	SUPPLIES AND MATERIALS	169607	66.00
	26-03030	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	26-03030	CF	PEA - EDUCATIONAL SERVIC	169607	200.00
	26-02539	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-02539	CF	SWMHS Admin Misc	169607	825.00
	26-03085	20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	65	CF	SUPPLIES AND MATERIALS	169607	46.00
<b>Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755</b>							<b>\$2,157.00</b>
<b>SAYREVILLE BOE - PAYROLL AGENCY/ 1971</b>							
	26-03217	20-218-200-200-000-39-00/ PEA - EMPLOYEE BENEFITS	26-03217	CF	PEA - EMPLOYEE BENEFITS	169608	110,129.26
<b>Total for SAYREVILLE BOE - PAYROLL AGENCY/ 1971</b>							<b>\$110,129.26</b>
<b>SCHOLASTIC CLASSROOM MAGAZINES/ 1761</b>							
	26-02464	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	M76846096	CF	SWMHS DISTRICT INSTR SUP	169609	461.23
	26-02465	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	M76846088	CF	SMS DISTRICT INSTR SUPPL	169609	263.56
<b>Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761</b>							<b>\$724.79</b>
<b>SCHOOL SPECIALTY, LLC./ 2025</b>							
	26-01948	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104828091	CF	PEA - INSTR SUPPLIES	169610	3,116.74
	26-02728	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104848787	CF	PEA - INSTR SUPPLIES	169610	54.88
		20-218-400-731-000-39-00/ PEA - INSTR EQUIP	308104848787	CF	PEA - INSTR EQUIP	169610	2,864.66
	26-02667	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208136816783	CF	PEA - INSTR SUPPLIES	169610	345.56
	26-01899	11-190-100-610-120-10-00/ WES Instr Supplies	208136839814	CF	WES Instr Supplies	169610	163.14
	26-02963	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104852435	CF	PEA - INSTR SUPPLIES	169610	738.15
	26-01935	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208136865738	CF	PEA - INSTR SUPPLIES	169610	171.98
	26-02591	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104846643	CF	PEA - INSTR SUPPLIES	169610	34.21
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208136912642	CF	PEA - INSTR SUPPLIES	169610	21.32

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<b>Unposted Checks</b>							
	26-01918	11-000-240-610-120-10-00/ WES Admin Supplies	208136616274	CP	208136799146 CM	169610	-13.09
		11-000-240-610-120-10-00/ WES Admin Supplies	208136616274	CF	WES Admin Supplies	169610	160.39
<b>Total for SCHOOL SPECIALTY, LLC./ 2025</b>							<b>\$7,657.94</b>
<b>SHI INTERNATIONAL CORP./ 1786</b>							
	25-03599	P2-510-200-610-016-38-00/ St Stans NP Technology	25-03599	CF	B20984525	169611	6,811.00
<b>Total for SHI INTERNATIONAL CORP./ 1786</b>							<b>\$6,811.00</b>
<b>SILVERGATE PREPARATORY, LLC./ 2146</b>							
	26-03016	11-150-100-320-000-30-00/ Home Instruction - Contr	58182	CF	Home Instruction - Contr	169612	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	57909	CF	Home Instruction - Contr	169612	106.00
<b>Total for SILVERGATE PREPARATORY, LLC./ 2146</b>							<b>\$530.00</b>
<b>SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790</b>							
	26-03161	11-000-262-610-000-40-00/ Custodial Supplies	117072	CF	Custodial Supplies	169613	172.92
<b>Total for SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790</b>							<b>\$172.92</b>
<b>SOMERSET CTY ED SERVICES/ 1801</b>							
	26-00951	11-000-100-565-000-30-00/ Tuition to County Specia	26-00675	CF	Tuition to County Specia	169614	7,400.00
	26-00961	11-000-100-565-000-30-00/ Tuition to County Specia	26-00675	CF	Tuition to County Specia	169614	7,720.00
	26-00963	11-000-100-565-000-30-00/ Tuition to County Specia	26-00675	CF	Tuition to County Specia	169614	7,400.00
	26-02319	11-000-100-565-000-30-00/ Tuition to County Specia	26-00675	CF	Tuition to County Specia	169614	6,248.00
	26-00951	11-000-100-565-000-30-00/ Tuition to County Specia	26-00780	CF	Tuition to County Specia	169614	7,400.00
	26-00961	11-000-100-565-000-30-00/ Tuition to County Specia	26-00780	CF	Tuition to County Specia	169614	7,720.00
	26-00963	11-000-100-565-000-30-00/ Tuition to County Specia	26-00780	CF	Tuition to County Specia	169614	7,400.00
	26-02319	11-000-100-565-000-30-00/ Tuition to County Specia	26-00780	CF	Tuition to County Specia	169614	6,248.00
<b>Total for SOMERSET CTY ED SERVICES/ 1801</b>							<b>\$57,536.00</b>
<b>SONOVA USA INC./ 2942</b>							
	26-02972	11-000-219-610-000-30-00/ Dist CST Supplies	5406073440	CF	Dist CST Supplies	169615	534.27
<b>Total for SONOVA USA INC./ 2942</b>							<b>\$534.27</b>
<b>SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							
	26-00117	11-000-261-610-000-40-00/ Maintenance Supplies	S1903714.001	CF	Maintenance Supplies	169616	20.03
<b>Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804</b>							<b>\$20.03</b>
<b>SPEECH START, LLC./ 2308</b>							
	26-01691	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	32743	CF	Dist CST Purch Tech Svcs	169617	600.00
<b>Total for SPEECH START, LLC./ 2308</b>							<b>\$600.00</b>

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<b>Unposted Checks</b>							
<b>SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							
	25-02957	11-000-230-334-000-51-00/ Architect/Engineer Fees	25K020-5	CF	Architect/Engineer Fees	169618	2,350.00
<b>Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963</b>							<b>\$2,350.00</b>
<b>SPORTS PARADISE/ 2021</b>							
	26-02901	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	61546	CF	SWMHS Athletics Supplies	169619	1,198.20
	26-10668	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	51291	CF	SWMHS Athletics Supplies	169619	245.28
<b>Total for SPORTS PARADISE/ 2021</b>							<b>\$1,443.48</b>
<b>STANK ENVIROMENTAL, LLC./ 2233</b>							
	26-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	24251	CF	Maintenance Annual Servi	169620	620.00
<b>Total for STANK ENVIROMENTAL, LLC./ 2233</b>							<b>\$620.00</b>
<b>STANTON'S SHEET MUSIC INC/ 2786</b>							
	26-02475	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2028240	CP	CREDIT 76317	169621	-3.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	2028240	CF	SMS DISTRICT INSTR SUPPL	169621	322.32
<b>Total for STANTON'S SHEET MUSIC INC/ 2786</b>							<b>\$319.32</b>
<b>STAPLES BUSINESS ADVANTAGE/ 1813</b>							
	26-02519	11-000-251-610-000-53-00/ HR Supplies	6053684867	CF	HR Supplies	169622	248.74
		11-000-251-610-000-53-00/ HR Supplies	6054123835	CF	HR Supplies	169622	50.38
	26-02149	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6050719485	CF	PEA - NONINSTR SUPPLIES	169622	2,121.89
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6050719486	CF	PEA - NONINSTR SUPPLIES	169622	67.02
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6050789713	CF	PEA - NONINSTR SUPPLIES	169622	163.77
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6051563484	CF	PEA - NONINSTR SUPPLIES	169622	334.35
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6051448511	CF	PEA - NONINSTR SUPPLIES	169622	817.78
	26-02968	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6058679027	CF	PEA - NONINSTR SUPPLIES	169622	81.41
	26-02567	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6054123837	CF	PEA - NONINSTR SUPPLIES	169622	114.57
	26-02964	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6058744477	CF	PEA - INSTR SUPPLIES	169622	186.00
	26-02726	20-041-200-610-120-31-00/ CONNECT SAFELY WES SUPPL	6056155021	CF	CONNECT SAFELY WES SUPPL	169622	362.88
	26-02981	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6058268217	CF	PEA - NONINSTR SUPPLIES	169622	175.58
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6058430826	CF	PEA - NONINSTR SUPPLIES	169622	46.29
	26-03214	11-190-100-610-055-44-00/ SMS - FURNITURE	6061036419	CF	SMS - FURNITURE	169622	108.74
<b>Total for STAPLES BUSINESS ADVANTAGE/ 1813</b>							<b>\$4,879.40</b>
<b>STARLIGHT HOMECARE AGENCY INC./ 1817</b>							

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<b>Unposted Checks</b>							
	26-00742	11-000-217-320-000-30-00/ Extraordinary Purchased	613696	CF	Extraordinary Purchased	169623	4,767.00
	26-00743	11-000-217-320-000-30-00/ Extraordinary Purchased	613822	CF	Extraordinary Purchased	169623	6,142.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	611806	CF	Extraordinary Purchased	169623	455.00
	26-00741	11-000-217-320-000-30-00/ Extraordinary Purchased	613714	CF	Extraordinary Purchased	169623	6,058.00
<b>Total for STARLIGHT HOMECARE AGENCY INC./ 1817</b>							<b>\$17,422.50</b>
<b>SUMMIT SPEECH SCHOOL/ 1832</b>							
	26-00183	11-000-217-320-000-30-00/ Extraordinary Purchased	23549R	CF	Extraordinary Purchased	169624	14,400.00
<b>Total for SUMMIT SPEECH SCHOOL/ 1832</b>							<b>\$14,400.00</b>
<b>SYSTEMS 3000, INC./ 1965</b>							
	26-00094	11-000-251-340-000-52-00/ Dist Central Purch Tech	P268695549	CF	Dist Central Purch Tech	169625	8,217.60
	26-03112	11-000-251-340-000-52-00/ Dist Central Purch Tech	P268695549	CF	Dist Central Purch Tech	169625	537.60
<b>Total for SYSTEMS 3000, INC./ 1965</b>							<b>\$8,755.20</b>
<b>THE COSTUMER - THEATRICAL RENTALS/ 2196</b>							
	26-02619	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	597260.1.2	CF	SWMHS CoCurr Supplies	169626	1,240.00
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	595430.1.7	CF	SWMHS CoCurr Supplies	169626	671.59
	26-02618	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	595418.1.3	CF	SWMHS CoCurr Supplies	169626	375.72
		11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	598386.1.2	CF	SWMHS CoCurr Supplies	169626	153.96
<b>Total for THE COSTUMER - THEATRICAL RENTALS/ 2196</b>							<b>\$2,441.27</b>
<b>THE MUSIC SHOP, LLC./ 2273</b>							
	26-02415	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13181903	CF	SWMHS DISTRICT INSTR SUP	169627	14.30
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13181884	CF	SWMHS DISTRICT INSTR SUP	169627	1,710.28
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13183454	CF	SWMHS DISTRICT INSTR SUP	169627	5,201.60
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13183451	CF	SWMHS DISTRICT INSTR SUP	169627	3,091.05
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13190233	CF	SWMHS DISTRICT INSTR SUP	169627	152.03
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13186003	CF	SWMHS DISTRICT INSTR SUP	169627	102.04
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13188784	CF	SWMHS DISTRICT INSTR SUP	169627	887.10
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13183691	CF	SWMHS DISTRICT INSTR SUP	169627	14.18
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13183495	CF	SWMHS DISTRICT INSTR SUP	169627	1,903.32
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13179083	CF	SWMHS DISTRICT INSTR SUP	169627	2,949.69
<b>Total for THE MUSIC SHOP, LLC./ 2273</b>							<b>\$16,025.59</b>
<b>THOMAS EDISON ENERGYSMART CHARTER</b>							

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<b>Unposted Checks</b>							
<b>SCHOOL/ 2672</b>							
	26-00011	10-000-100-560-000-51-00/ Charter School Tuition	APRIL 2026	CF	Charter School Tuition	169628	3,372.00
<b>Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672</b>							<b>\$3,372.00</b>
<b>TRI COUNTY MOBILE WASH INC/ 2537</b>							
	26-02922	11-000-270-420-000-42-00/ Transportation Repair/Ma	SW-11544216	CF	Transportation Repair/Ma	169629	1,529.50
<b>Total for TRI COUNTY MOBILE WASH INC/ 2537</b>							<b>\$1,529.50</b>
<b>TURN-KEY TECHNOLOGIES, INCORPORATED/ 2957</b>							
	26-02764	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	49728	CF	Dist Tech Purch Tech Svc	169630	41,587.20
		11-000-266-340-000-43-00/ Security Purchased Servi	49728	CF	Security Purchased Servi	169630	11,495.40
<b>Total for TURN-KEY TECHNOLOGIES, INCORPORATED/ 2957</b>							<b>\$53,082.60</b>
<b>U.S. POSTAL SERVICE - POSTAGE METER/ 1898</b>							
	26-03077	11-000-240-530-050-20-00/ SWMHS Admin Postage	26-03077	CF	SWMHS Admin Postage	169631	2,000.00
	26-03190	11-000-251-530-000-51-00/ Central Postage	26-03190	CF	Central Postage	169631	650.00
<b>Total for U.S. POSTAL SERVICE - POSTAGE METER/ 1898</b>							<b>\$2,650.00</b>
<b>UNIFIRST CORPORATION/ 2074</b>							
	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260898993	CF	Transportation Uniforms	169632	52.71
		11-000-270-290-000-42-00/ Transportation Uniforms	1260895327	CF	Transportation Uniforms	169632	52.71
		11-000-270-290-000-42-00/ Transportation Uniforms	1260902889	CF	Transportation Uniforms	169632	52.71
		11-000-270-290-000-42-00/ Transportation Uniforms	1260906241	CF	Transportation Uniforms	169632	52.71
		11-000-270-290-000-42-00/ Transportation Uniforms	1260909850	CF	Transportation Uniforms	169632	52.71
		11-000-270-290-000-42-00/ Transportation Uniforms	1260913460	CF	Transportation Uniforms	169632	52.71
<b>Total for UNIFIRST CORPORATION/ 2074</b>							<b>\$316.26</b>
<b>UNIFORMS FOR ALL SPORTS, INC./ 2043</b>							
	26-10685	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0970-305	CF	SUPPLIES	169633	445.00
	26-10270	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	0970-304	CF	SUPPLIES	169633	900.00
<b>Total for UNIFORMS FOR ALL SPORTS, INC./ 2043</b>							<b>\$1,345.00</b>
<b>UNITED SALES USA CORP./ 1903</b>							

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<b>Unposted Checks</b>							
	26-02651	11-000-262-610-000-40-00/ Custodial Supplies	176687	CF	Custodial Supplies	169634	4,038.91
		11-000-262-610-000-40-00/ Custodial Supplies	177298	CF	Custodial Supplies	169634	4,390.12
		11-000-262-610-000-40-00/ Custodial Supplies	177535	CF	Custodial Supplies	169634	2,546.78
<b>Total for UNITED SALES USA CORP./ 1903</b>							<b>\$10,975.81</b>
<b>UNITED SUPPLY CORP./ 1905</b>							
	26-02881	11-212-100-610-060-30-00/ AES MD Supplies	INV-0107761	CF	AES MD Supplies	169635	1,330.00
	26-02116	11-000-218-610-055-33-00/ SMS Guid Supplies	INV-0106806	CF	SMS Guid Supplies	169635	59.46
	26-02718	20-041-200-610-050-31-00/ CONNECT SAFELY GRANT SUP	INV-0107197	CF	CONNECT SAFELY GRANT SUP	169635	113.90
	26-02499	11-000-240-610-070-10-00/ EES Admin Supplies	INV-0108217	CF	EES Admin Supplies	169635	316.62
	26-02973	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV-0110251	CF	PEA - INSTR SUPPLIES	169635	122.74
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV-0111182	CF	PEA - INSTR SUPPLIES	169635	211.74
	26-01952	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV-0101083	CF	PEA - INSTR SUPPLIES	169635	524.40
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV-0103397	CF	PEA - INSTR SUPPLIES	169635	94.99
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV-0108402	CF	PEA - INSTR SUPPLIES	169635	3,208.78
	26-02570	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV-0111609	CF	SWMHS Athletics Supplies	169635	165.74
<b>Total for UNITED SUPPLY CORP./ 1905</b>							<b>\$6,148.37</b>
<b>UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							
	26-00948	11-000-100-566-000-30-00/ Tuition to Private Schoo	2/28/26 LD	CF	Tuition to Private Schoo	169636	8,664.00
	26-02885	11-150-100-320-000-30-00/ Home Instruction - Contr	2/28/26 BW	CF	Home Instruction - Contr	169636	1,200.00
	26-00948	11-000-100-566-000-30-00/ Tuition to Private Schoo	3/31/26 LD	CF	Tuition to Private Schoo	169636	8,664.00
	26-02369	11-150-100-320-000-30-00/ Home Instruction - Contr	03/31/26 AG	CF	Home Instruction - Contr	169636	1,200.00
<b>Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906</b>							<b>\$19,728.00</b>
<b>VERIZON WIRELESS/ 1917</b>							
	26-00008	11-000-230-530-000-52-00/ Communications/Telephone	6139338134	CF	Communications/Telephone	169637	3,962.55
	26-01887	11-000-230-530-000-52-00/ Communications/Telephone	6139338134	CF	Communications/Telephone	169637	398.00
	26-01889	11-000-230-530-000-52-00/ Communications/Telephone	6139338134	CF	Communications/Telephone	169637	1,248.00
<b>Total for VERIZON WIRELESS/ 1917</b>							<b>\$5,608.55</b>
<b>W.B. MASON CO., INC./ 1958</b>							
	26-10695	11-190-100-610-070-10-00/ EES Instr Supplies	257712848	CF	SUPPLIES	169638	398.70
		11-190-100-610-070-10-00/ EES Instr Supplies	260234106	CF	SUPPLIES	169638	60.72
<b>Total for W.B. MASON CO., INC./ 1958</b>							<b>\$459.42</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/27/2026

Operating Bills List - April 28, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>W.B. MASON COMPANY, INC./ 1922</b>							
	26-01848	11-190-100-610-120-10-00/ WES Instr Supplies	258407151	CF	WES Instr Supplies	169639	317.80
	26-03086	11-190-100-610-000-51-00/ Copy Paper	260976641	CF	Copy Paper	169639	9,264.50
	26-02577	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	259663853	CF	SMS DISTRICT INSTR SUPPL	169639	1,129.72
<b>Total for W.B. MASON COMPANY, INC./ 1922</b>							<b>\$10,712.02</b>
<b>W.W. GRAINGER, INC./ 1340</b>							
	26-02403	11-000-261-610-000-40-00/ Maintenance Supplies	9764355781	CF	Maintenance Supplies	169640	803.25
	26-03036	11-000-270-615-000-42-00/ Bus Garage Supplies	9843003329	CF	Bus Garage Supplies	169640	102.13
	26-03163	11-000-261-610-000-40-00/ Maintenance Supplies	9872656443	CF	Maintenance Supplies	169640	670.68
	26-03220	12-000-270-732-000-42-00/ Transportation Equipment	9877211301	CF	Transportation Equipment	169640	1,871.03
	26-03221	12-000-270-732-000-42-00/ Transportation Equipment	9877211319	CF	Transportation Equipment	169640	2,525.43
<b>Total for W.W. GRAINGER, INC./ 1340</b>							<b>\$5,972.52</b>
<b>WANAQUE BOARD OF EDUCATION/ 2747</b>							
	26-01363	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	APRIL 2026	CF	TUITION OTHER LEA - SPEC	169641	3,798.78
	26-01170	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	MARCH 2026	CF	CONT SERV - SPEC ED JOIN	169641	1,467.70
<b>Total for WANAQUE BOARD OF EDUCATION/ 2747</b>							<b>\$5,266.48</b>
<b>WARD'S SCIENCE/ 1927</b>							
	26-02164	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8820732409	CF	SWMHS DISTRICT INSTR SUP	169642	41.60
<b>Total for WARD'S SCIENCE/ 1927</b>							<b>\$41.60</b>
<b>WEST PUBLISHING CORPORATION/ 2213</b>							
	26-00606	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	853466465	CF	Dist Guid Purch Tech Svc	169643	1,423.43
<b>Total for WEST PUBLISHING CORPORATION/ 2213</b>							<b>\$1,423.43</b>
<b>WOLFINGTON BODY COMPANY INC/ 1943</b>							
	26-02934	11-000-270-615-000-42-00/ Bus Garage Supplies	165489MX2	CF	Bus Garage Supplies	169644	481.88
		11-000-270-615-000-42-00/ Bus Garage Supplies	165489MX1	CF	Bus Garage Supplies	169644	23.04
		11-000-270-615-000-42-00/ Bus Garage Supplies	165489M	CF	Bus Garage Supplies	169644	375.40
		11-000-270-615-000-42-00/ Bus Garage Supplies	165489MX3	CF	Bus Garage Supplies	169644	23.04
<b>Total for WOLFINGTON BODY COMPANY INC/ 1943</b>							<b>\$903.36</b>
<b>XTEL COMMUNICATIONS, INC./ 1948</b>							
	26-03290	11-000-230-530-000-52-00/ Communications/Telephone	81495	CF	Communications/Telephone	169645	3,732.30
<b>Total for XTEL COMMUNICATIONS, INC./ 1948</b>							<b>\$3,732.30</b>
<b>YELLOW BUS LEASING.COM LLC/ 2943</b>							

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# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/27/2026

Operating Bills List - April 28, 2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	26-01101	11-000-270-442-000-42-00/ School Bus Rental	1102210	CF	School Bus Rental	169646	1,222.00
					<b>Total for YELLOW BUS LEASING.COM LLC/ 2943</b>		<b>\$1,222.00</b>
					<b>Total for Unposted Checks</b>		<b>\$4,950,614.56</b>

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

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/27/2026

**Operating Bills List - April 28, 2026**

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

Run on 04/23/2026 at 02:40:34 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$103,191.00				\$103,191.00
	10	11	\$1,869,315.81		\$2,416,832.58		\$4,286,148.39
	10	12	\$194,197.64				\$194,197.64
	Fund 10	TOTAL	\$2,166,704.45		\$2,416,832.58		\$4,583,537.03
	20	20	\$360,266.53				\$360,266.53
	20	P2	\$6,811.00				\$6,811.00
	Fund 20	TOTAL	\$367,077.53				\$367,077.53
	GRAND	TOTAL	\$2,533,781.98	\$0.00	\$2,416,832.58	\$0.00	\$4,950,614.56

School Business Administrator

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