

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - May 19, 2026

va_bill5.032923
04/15/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	26-00582	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JUNE 2026	CF	BUILDING RENTAL 18-21 YR	169650	2,653.02
	26-00583	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JUNE 2026	CF	BUILDING RENTAL 18-21 YR	169650	2,021.71
	26-00693	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	JUNE 2026	CF	BUILDING RENTAL 18-21 YR	169650	2,345.67
Total for 132 MAIN STREET, LLC/ 2569							\$7,020.40
ABC TRANS CORP/ 2565							
	26-03152	11-000-270-512-000-42-00/ CONT SERV - TRIPS	5156	CF	CONT SERV - TRIPS	169651	529.00
	26-03136	11-000-270-512-000-42-00/ CONT SERV - TRIPS	5155	CF	CONT SERV - TRIPS	169651	479.00
Total for ABC TRANS CORP/ 2565							\$1,008.00
ACACIA FINANCIAL GROUP, INC./ 2348							
	26-00100	11-000-251-330-000-51-00/ PURCHASED PROFESSIONAL S	26-00100	CF	PURCHASED PROFESSIONAL S	169652	750.00
Total for ACACIA FINANCIAL GROUP, INC./ 2348							\$750.00
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	26-00119	11-000-261-420-000-40-01/ Facilities Services/Repa	218039	CF	Facilities Services/Repa	169653	400.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$400.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	26-03332	11-000-270-420-000-42-00/ Transportation Repair/Ma	X403280929:01	CF	Transportation Repair/Ma	169654	494.88
	26-03357	11-000-270-615-000-42-00/ Bus Garage Supplies	X403280975:01	CF	Bus Garage Supplies	169654	370.32
	26-03274	11-000-270-615-000-42-00/ Bus Garage Supplies	R403036448:01	CF	Bus Garage Supplies	169654	7,454.05
	26-03375	11-000-270-615-000-42-00/ Bus Garage Supplies	X403281283:01	CF	Bus Garage Supplies	169654	921.35
	26-03385	11-000-270-615-000-42-00/ Bus Garage Supplies	X403281359:01	CF	Bus Garage Supplies	169654	166.80
	26-03307	11-000-270-615-000-42-00/ Bus Garage Supplies	X403282559:01	CF	Bus Garage Supplies	169654	57.45
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403282559:02	CF	Bus Garage Supplies	169654	115.89
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$9,580.74
AMERICAN ASSOC. OF TEACHERS OF SPANISH../ 2178							
	26-03373	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	200055268	CF	SWMHS CoCurr Supplies	169655	165.00
Total for AMERICAN ASSOC. OF TEACHERS OF SPANISH../ 2178							\$165.00
AMERICAN COACH & LIMOUSINE, INC./ 2960							

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

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Unposted Checks							
	26-01893	11-000-270-512-000-42-00/ CONT SERV - TRIPS	18046	CF	CONT SERV - TRIPS	169656	2,690.00
Total for AMERICAN COACH & LIMOUSINE, INC./ 2960							\$2,690.00
AMERICAN WEAR, INC./ 2003							
	26-00168	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10437514	CF	Maint/Stockroom Uniforms	169657	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10437514	CF	Custodial Uniforms	169657	132.98
		11-000-263-290-000-40-00/ Grounds Uniforms	10437514	CF	Grounds Uniforms	169657	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10439706	CF	Maint/Stockroom Uniforms	169657	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10439706	CF	Custodial Uniforms	169657	132.98
		11-000-263-290-000-40-00/ Grounds Uniforms	10439706	CF	Grounds Uniforms	169657	8.96
Total for AMERICAN WEAR, INC./ 2003							\$342.96
BATTAGLIA, ANGELO/ 2519							
	26-00455	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	APRIL 2026	CF	CONT SERV - SPEC ED	169658	810.00
Total for BATTAGLIA, ANGELO/ 2519							\$810.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	26-00739	11-000-217-320-000-30-00/ Extraordinary Purchased	217020FG1853	CF	Extraordinary Purchased	169659	2,465.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	226570FG1790	CF	Extraordinary Purchased	169659	2,465.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	236181FG1836	CF	Extraordinary Purchased	169659	2,502.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	244436FH1943	CF	Extraordinary Purchased	169659	2,520.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	252922FH1750	CF	Extraordinary Purchased	169659	2,520.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	261825FH1774	CF	Extraordinary Purchased	169659	2,552.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	288939FI1368	CF	Extraordinary Purchased	169659	560.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	307910FI1849	CF	Extraordinary Purchased	169659	2,638.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	327691FJ1886	CF	Extraordinary Purchased	169659	2,638.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	349296FJ1800	CF	Extraordinary Purchased	169659	2,656.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	360307FJ1803	CF	Extraordinary Purchased	169659	1,476.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	371090FK1704	CF	Extraordinary Purchased	169659	2,113.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	393281FK1791	CF	Extraordinary Purchased	169659	2,015.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	404511FK1650	CF	Extraordinary Purchased	169659	2,508.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	414458FL1643	CF	Extraordinary Purchased	169659	1,437.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	425350FL1827	CF	Extraordinary Purchased	169659	2,563.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	436370FL1700	CF	Extraordinary Purchased	169659	2,075.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	447803FL1793	CF	Extraordinary Purchased	169659	2,026.25

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Unposted Checks							
		11-000-217-320-000-30-00/ Extraordinary Purchased	456608FL1953	CF	Extraordinary Purchased	169659	996.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	477716GA1708	CF	Extraordinary Purchased	169659	1,046.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	48818GA1658	CF	Extraordinary Purchased	169659	1,571.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	498624GA1651	CF	Extraordinary Purchased	169659	1,553.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	509775GB1745	CF	Extraordinary Purchased	169660	1,587.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	520450GB1701	CF	Extraordinary Purchased	169660	1,046.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	530983GB1621	CF	Extraordinary Purchased	169660	1,571.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	541203GB1625	CF	Extraordinary Purchased	169660	1,571.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	551584GC1723	CF	Extraordinary Purchased	169660	947.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	561918GC1756	CF	Extraordinary Purchased	169660	1,571.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	572534GC1666	CF	Extraordinary Purchased	169660	1,012.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	582775GC1762	CF	Extraordinary Purchased	169660	1,572.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	593130GD1735	CF	Extraordinary Purchased	169660	1,436.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	603305GD1746	CF	Extraordinary Purchased	169660	1,050.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	625622GD1530	CF	Extraordinary Purchased	169660	1,605.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	635434GD1750	CF	Extraordinary Purchased	169660	2,580.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	644813GE1751	CF	Extraordinary Purchased	169660	1,050.00
26-00740		11-000-217-320-000-30-00/ Extraordinary Purchased	207943FG1872	CF	Extraordinary Purchased	169660	1,062.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	217027FG1725	CF	Extraordinary Purchased	169660	812.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	226567FG1867	CF	Extraordinary Purchased	169660	991.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	236181FG1837	CF	Extraordinary Purchased	169660	861.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	244438FH1856	CF	Extraordinary Purchased	169660	828.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	288939FI1373	CF	Extraordinary Purchased	169660	828.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	307907FI1641	CF	Extraordinary Purchased	169660	1,876.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	327686FJ1677	CF	Extraordinary Purchased	169660	1,186.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	349302FJ1833	CF	Extraordinary Purchased	169660	796.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	360307FJ1805	CF	Extraordinary Purchased	169661	1,592.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	393299FK1821	CF	Extraordinary Purchased	169661	1,153.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	404539FK1647	CF	Extraordinary Purchased	169661	763.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	414448FL1956	CF	Extraordinary Purchased	169661	1,023.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	425348FL1679	CF	Extraordinary Purchased	169661	1,933.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	437758FL1036	CF	Extraordinary Purchased	169661	568.75

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		11-000-217-320-000-30-00/ Extraordinary Purchased	456605FL1820	CF	Extraordinary Purchased	169661	113.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	477714GA1759	CF	Extraordinary Purchased	169661	1,852.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	498625GA1421	CF	Extraordinary Purchased	169661	503.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	488182GA1711	CF	Extraordinary Purchased	169661	1,056.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	509773GB1677	CF	Extraordinary Purchased	169661	1,397.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	520450GB1703	CF	Extraordinary Purchased	169661	1,592.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	530980GB1703	CF	Extraordinary Purchased	169661	1,787.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	541203GB1627	CF	Extraordinary Purchased	169661	1,202.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	551582GC1538	CF	Extraordinary Purchased	169661	666.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	561912GC1688	CF	Extraordinary Purchased	169661	1,998.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	582767GC1853	CF	Extraordinary Purchased	169661	536.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	593124GD1749	CF	Extraordinary Purchased	169661	1,803.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	615073GD1691	CF	Extraordinary Purchased	169661	1,511.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	625635GD1012	CF	Extraordinary Purchased	169661	1,316.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	635439GD1696	CF	Extraordinary Purchased	169661	1,123.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	644794GE1663	CF	Extraordinary Purchased	169661	2,027.50
26-00738		11-000-217-320-000-30-00/ Extraordinary Purchased	288939FI1360	CF	Extraordinary Purchased	169662	1,251.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	307907FI1637	CF	Extraordinary Purchased	169662	2,453.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	327686FJ1674	CF	Extraordinary Purchased	169662	1,430.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	349261FJ1766	CF	Extraordinary Purchased	169662	2,453.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	360307FJ1792	CF	Extraordinary Purchased	169662	1,885.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	371086FK1949	CF	Extraordinary Purchased	169662	2,486.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	393195FK1790	CF	Extraordinary Purchased	169662	1,917.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	404527FK1764	CF	Extraordinary Purchased	169662	2,323.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	414448FL1955	CF	Extraordinary Purchased	169662	1,478.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	425345FL1747	CF	Extraordinary Purchased	169662	2,340.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	436367FL1675	CF	Extraordinary Purchased	169662	2,372.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	456605FL1817	CF	Extraordinary Purchased	169662	471.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	477712GA1641	CF	Extraordinary Purchased	169662	2,340.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	488182GA1708	CF	Extraordinary Purchased	169662	2,340.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	498624GA1642	CF	Extraordinary Purchased	169662	1,787.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	509771GB1658	CF	Extraordinary Purchased	169662	1,771.25

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Unposted Checks							
		11-000-217-320-000-30-00/ Extraordinary Purchased	520437GB1802	CF	Extraordinary Purchased	169662	2,372.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	530983GB1616	CF	Extraordinary Purchased	169662	1,170.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	541203GB1617	CF	Extraordinary Purchased	169662	1,852.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	551582GC1530	CF	Extraordinary Purchased	169662	1,202.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	561911GC1633	CF	Extraordinary Purchased	169662	2,388.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	572527GC1699	CF	Extraordinary Purchased	169662	1,852.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	582775GC1758	CF	Extraordinary Purchased	169663	1,413.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	593124GD1746	CF	Extraordinary Purchased	169663	2,307.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	614621GD1159	CF	Extraordinary Purchased	169663	1,430.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	625612GD1730	CF	Extraordinary Purchased	169663	2,372.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	635431GD1766	CF	Extraordinary Purchased	169663	2,210.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	644793GE1733	CF	Extraordinary Purchased	169663	2,275.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$154,223.75
BCICAPITAL, INC./ 2360							
	26-00057	11-000-251-832-000-54-00/ Interest on Lease Purcha	39108	CF	Interest on Lease Purcha	169664	1,047.07
		11-000-270-443-000-54-00/ Lease Purchase Payment	39108	CF	Lease Purchase Payment	169664	76,708.60
Total for BCICAPITAL, INC./ 2360							\$77,755.67
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	26-00053	11-000-291-270-000-70-05/ COBRA	16961428	CF	COBRA	169665	168.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$168.00
BILINGUAL DICTIONARIES, INC./ 1094							
	26-03245	20-241-100-610-050-31-00/ TITLE III HS DICTIONARY	83504	CF	TITLE III HS DICTIONARY	169666	120.62
Total for BILINGUAL DICTIONARIES, INC./ 1094							\$120.62
BLUE RIBBON LAWN CARE LLC/ 2834							
	26-00129	11-000-263-420-000-40-00/ Grounds Annual Services	1187	CF	Grounds Annual Services	169667	3,250.00
Total for BLUE RIBBON LAWN CARE LLC/ 2834							\$3,250.00
BRAINPOP L.L.C./ 1111							
	26-02990	20-231-100-320-016-31-00/ Title I - St Stans Purch	US620957	CF	Title I - St Stans Purch	169668	2,421.00
Total for BRAINPOP L.L.C./ 1111							\$2,421.00
BRETT, PAM/ 2972							
	26-02946	20-231-200-340-055-31-00/ TITLE I - SMS PURCH SERV	00015-25	CF	TITLE I - SMS PURCH SERV	169669	500.00
Total for BRETT, PAM/ 2972							\$500.00

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Unposted Checks							
BUSCH LAW GROUP, LLC; THE/ 1124							
	26-00023	11-000-230-331-000-51-00/ Legal Services	22014	CF	Legal Services	169670	12,896.00
	26-03497	11-000-230-331-000-51-00/ Legal Services	21925	CF	Legal Services	169670	181.50
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$13,077.50
CABLEVISION LIGHTPATH, INC./ 1127							
	26-00009	11-000-230-530-000-52-00/ Communications/Telephone	51379-260501	CF	Communications/Telephone	169671	15,306.81
		11-000-230-530-000-52-00/ Communications/Telephone	55003-260501	CF	Communications/Telephone	169671	9,168.90
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$24,475.71
CANON FINANCIAL SERVICES, INC/ 2996							
	26-03235	11-000-230-440-000-51-00/ Supt Office Copier Lease	42968786	CF	Supt Office Copier Lease	169672	125.00
	26-03223	11-000-218-440-050-51-00/ Guid Copier Lease	43081306	CF	Guid Copier Lease	169672	242.20
		11-000-219-440-000-51-00/ CST Copier Lease	43081306	CF	CST Copier Lease	169672	242.20
		11-000-230-440-000-51-00/ Supt Office Copier Lease	43081306	CF	Supt Office Copier Lease	169672	242.20
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	43081306	CF	DISTRICT ADMIN RENTALS	169672	5,328.20
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	43081306	CF	CENTRAL RENTALS/LEASE	169672	242.20
Total for CANON FINANCIAL SERVICES, INC/ 2996							\$6,422.00
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	26-02051	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	53384168	CF	AES DISTRICT INSTR SUPPL	169673	50.96
	26-02271	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	53384169	CF	TES DISTRICT INSTR SUPPL	169673	127.40
	26-02155	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	53414630RI	CF	EES DISTRICT INSTR SUPPL	169673	88.86
	26-02273	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	53413429RI	CF	TES DISTRICT INSTR SUPPL	169673	117.48
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$384.70
CASCADE SCHOOL SUPPLIES INC/ 1134							
	26-03352	20-231-100-610-120-31-00/ Title I - WES Supplies	45391	CF	Title I - WES Supplies	169674	126.28
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$126.28
CDW-GOVERNMENT, LLC./ 1139							
	26-03232	11-190-100-610-000-52-00/ Dist Instr Supplies	AJ1B24I	CF	Dist Instr Supplies	169675	957.50
	26-02760	11-000-252-610-000-52-00/ Dist Tech Supplies	AI1SA8G	CF	Dist Tech Supplies	169675	442.65
		12-000-252-732-000-52-00/ Technology Equipment	AI1RH2R	CF	Technology Equipment	169675	4,092.82
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI1X54R	CF	Dist Tech Supplies	169675	1,079.26
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI1KZ8X	CF	Dist Tech Supplies	169675	413.68

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

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Unposted Checks							
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI2AA1Q	CF	Dist Tech Supplies	169675	123.76
		12-000-252-732-000-52-00/ Technology Equipment	AI2MK8G	CF	Technology Equipment	169675	9,306.70
		12-000-252-732-000-52-00/ Technology Equipment	AI2VR5K	CF	Technology Equipment	169675	2,372.23
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI7IM2B	CF	Dist Tech Supplies	169675	839.42
26-03124		11-000-252-610-000-52-00/ Dist Tech Supplies	AI9422E	CF	Dist Tech Supplies	169675	1,530.80
		11-000-252-610-000-52-00/ Dist Tech Supplies	AJ1873M	CF	Dist Tech Supplies	169675	195.02
26-00456		11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	AJ2425M	CF	Dist Tech Purch Tech Svc	169675	2,360.52
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AJ2425M	CF	Dist Instr Purch Ed Svcs	169675	2,360.51
Total for CDW-GOVERNMENT, LLC./ 1139							\$26,074.87
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
26-00173		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11616	CF	Dist CST Purch Tech Svcs	169676	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11599	CF	Dist CST Purch Tech Svcs	169676	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11623	CF	Dist CST Purch Tech Svcs	169676	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11624	CF	Dist CST Purch Tech Svcs	169676	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11637	CF	Dist CST Purch Tech Svcs	169676	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11635	CF	Dist CST Purch Tech Svcs	169676	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11645	CF	Dist CST Purch Tech Svcs	169676	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11656	CF	Dist CST Purch Tech Svcs	169676	575.00
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							\$4,700.00
CENTER SCHOOL; THE/ 1146							
26-00950		11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2026-14	CP	FEB2026SNOW-40	169677	-990.66
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2026-14	CF	Tuition to Private Schoo	169677	9,906.60
Total for CENTER SCHOOL; THE/ 1146							\$8,915.94
CLEAN FOCUS YIELD LLC/ 2789							
26-00005		11-000-262-622-120-41-00/ WES - Electricity	90051001	CF	WES - Electricity	169678	209.41
		11-000-262-622-075-41-00/ TES - Electricity	90050912	CF	TES - Electricity	169678	360.37
		11-000-262-622-055-41-00/ SMS - Electricity	90050875	CF	SMS - Electricity	169678	961.11
		11-000-262-622-085-41-00/ SUES - Electricity	90050888	CF	SUES - Electricity	169678	906.42
		11-000-262-622-060-41-00/ AES - Electricity	90050882	CF	AES - Electricity	169678	319.83
		11-000-262-622-070-41-00/ EES - Electricity	90050866	CF	EES - Electricity	169678	166.64
		20-218-200-600-000-41-00/ UTILITIES	90050830	CF	UTILITIES	169678	33.08
Total for CLEAN FOCUS YIELD LLC/ 2789							\$2,956.86

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Unposted Checks							
COLLIER SERVICES, INC./ 1182							
	26-00870	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2026	CF	Tuition to Private Schoo	169679	7,660.00
	26-00871	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2026	CF	Tuition to Private Schoo	169679	7,660.00
	26-00872	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2026	CF	Tuition to Private Schoo	169679	7,660.00
	26-00875	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2026	CF	Tuition to Private Schoo	169679	7,660.00
	26-01528	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2026	CF	Tuition to Private Schoo	169679	7,660.00
	26-02329	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2026	CF	Tuition to Private Schoo	169679	7,660.00
Total for COLLIER SERVICES, INC./ 1182							\$45,960.00
COLLIER SERVICES, INC./ 2513							
	26-00876	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY-26	CF	Tuition to Private Schoo	169680	6,500.00
Total for COLLIER SERVICES, INC./ 2513							\$6,500.00
COOPER ELECTRIC SUPPLY LLC/ 1195							
	26-03227	11-000-261-610-000-40-00/ Maintenance Supplies	S061813735.00	CF	Maintenance Supplies	169681	854.12
			1				
	26-03254	11-000-261-610-000-40-00/ Maintenance Supplies	S061864958.00	CF	Maintenance Supplies	169681	391.90
			1				
Total for COOPER ELECTRIC SUPPLY LLC/ 1195							\$1,246.02
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	26-00880	11-000-100-566-000-30-00/ Tuition to Private Schoo	1039114	CF	Tuition to Private Schoo	169682	9,644.00
	26-00881	11-000-100-566-000-30-00/ Tuition to Private Schoo	1039113	CF	Tuition to Private Schoo	169682	9,644.00
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$19,288.00
CPC BEHAVIORAL HEALTHCARE/ 1199							
	26-00879	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026	CF	Tuition to Private Schoo	169683	9,293.76
	26-01868	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026	CF	Tuition to Private Schoo	169683	9,293.76
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$18,587.52
CUSTOM CARE SERVICES, INC./ 1212							
	26-03363	11-000-263-420-000-40-01/ Grounds Services/Repairs	11754	CF	Grounds Services/Repairs	169684	2,350.00
Total for CUSTOM CARE SERVICES, INC./ 1212							\$2,350.00
DELTA DENTAL INSURANCE COMPANY/ 1230							
	26-00047	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE007021973	CF	Dental Benefit Premiums	169685	1,332.97
	26-00048	11-000-291-270-000-70-05/ COBRA	BE007021973	CF	COBRA	169685	138.45
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,471.42

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Unposted Checks							
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	26-00050	11-000-291-270-000-70-05/ COBRA	MAY 2026	CF	COBRA	169686	94.04
	26-01012	11-000-291-270-000-70-04/ Dental Benefit Premiums	MAY 2026	CF	Dental Benefit Premiums	169686	1,599.86
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$1,693.90
DERON SCHOOL OF NJ/ 2554							
	26-02647	11-000-100-566-000-30-00/ Tuition to Private Schoo	26-D2-SAY-11	CF	Tuition to Private Schoo	169687	13,464.80
Total for DERON SCHOOL OF NJ/ 2554							\$13,464.80
DOCTORS OFFICE; THE/ 1244							
	26-00482	11-000-213-340-000-31-00/ Health Services	52576176	CF	Health Services	169688	206.00
		11-000-213-340-000-31-00/ Health Services	52576925	CF	Health Services	169688	231.00
		11-000-213-340-000-31-00/ Health Services	52577321	CF	Health Services	169688	206.00
		11-000-213-340-000-31-00/ Health Services	52577393	CF	Health Services	169688	231.00
		11-000-213-340-000-31-00/ Health Services	52577481	CF	Health Services	169688	231.00
		11-000-213-340-000-31-00/ Health Services	52577618	CF	Health Services	169688	206.00
		11-000-213-340-000-31-00/ Health Services	52577695	CF	Health Services	169688	231.00
		11-000-213-340-000-31-00/ Health Services	52577887	CF	Health Services	169688	231.00
		11-000-213-340-000-31-00/ Health Services	52577886	CF	Health Services	169688	231.00
		11-000-213-340-000-31-00/ Health Services	52577978	CF	Health Services	169688	135.00
		11-000-213-340-000-31-00/ Health Services	52577885	CF	Health Services	169688	206.00
Total for DOCTORS OFFICE; THE/ 1244							\$2,345.00
DON TRANSIT INC/ 2912							
	26-03139	11-000-270-512-000-42-00/ CONT SERV - TRIPS	007	CF	CONT SERV - TRIPS	169689	5,820.00
	26-03143	11-000-270-512-000-42-00/ CONT SERV - TRIPS	007	CF	CONT SERV - TRIPS	169689	5,690.50
	26-03146	11-000-270-512-000-42-00/ CONT SERV - TRIPS	007	CF	CONT SERV - TRIPS	169689	6,110.00
	26-03153	11-000-270-512-000-42-00/ CONT SERV - TRIPS	007	CF	CONT SERV - TRIPS	169689	6,390.00
	26-03177	11-000-270-512-000-42-00/ CONT SERV - TRIPS	007	CF	CONT SERV - TRIPS	169689	6,280.00
	26-03269	11-000-270-512-000-42-00/ CONT SERV - TRIPS	007	CF	CONT SERV - TRIPS	169689	1,890.00
	26-03285	11-000-270-512-000-42-00/ CONT SERV - TRIPS	007	CF	CONT SERV - TRIPS	169689	450.00
Total for DON TRANSIT INC/ 2912							\$32,630.50
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							

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Unposted Checks							
	26-02350	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	CST_M0426	CF	Speech/OT/PT Purch Servi	169690	1,132.00
	26-03301	20-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	IDEAB_Q0326	CF	IDEA Basic - St Stans Pu	169690	2,970.25
	26-01610	20-502-100-560-000-30-00/ CH 192 NP COMP ED	0326-4660-NP-0 CP	ADJ		169690	-173.18
			17				
		20-502-100-560-000-30-00/ CH 192 NP COMP ED	0326-4660-NP-0 CF		CH 192 NP COMP ED	169690	2,078.16
			17				
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	0326-4660-NP-0 CP	ADJ		169690	-413.00
			17				
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	0326-4660-NP-0 CF		CH 193 NP SUPP INSTR	169690	908.60
			17				
		20-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	0326-4660-NP-0 CF		CH 193 NP EXAM & CLA	169690	380.00
			17				
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	0326-4660-NP-0 CP	ADJ		169690	-930.00
			17				
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	0326-4660-NP-0 CF		CH 193 NP SPEECH	169690	1,023.00
			17				
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265		\$6,975.83
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	26-00176	11-000-218-390-000-30-00/ COUNSELING SVCS	13265	CF	COUNSELING SVCS	169691	109,477.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269		\$109,477.00
EI US, LLC./ 2351							
	26-03382	11-150-100-320-000-30-00/ Home Instruction - Contr	INV310522	CF	Home Instruction - Contr	169692	3,812.56
					Total for EI US, LLC./ 2351		\$3,812.56
EMP REIMB SAA - COURSE/TUITION/ 1989							
	26-03371	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03371	CF	PATRICK CERNIGLIA	169693	100.00
					Total for EMP REIMB SAA - COURSE/TUITION/ 1989		\$100.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	26-03447	20-271-200-580-000-31-00/ Title IIA PD	26-03447	CF	CAROLYNN O'CONNOR	169694	240.00
					Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991		\$240.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							

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Unposted Checks							
	26-00055	11-000-223-580-000-36-00/ Travel	2/1/26-2/22/26	CF	JENNIFER BADAMI	169695	109.29
			JB				
		11-000-223-580-000-36-00/ Travel	3/2/26-2/26/26	CF	JENNIFER BADAMI	169696	150.56
			JB				
		11-000-223-580-000-36-00/ Travel	04/02/26-04/30/	CF	JENNIFER BADAMI	169697	52.10
			26 JB				
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$311.95
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	26-03208	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03208	CF	SHANNON CICERO	169698	35.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$35.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	26-03310	20-271-200-580-000-31-00/ Title IIA PD	26-03310	CF	LAUREN GASSMAN	169699	240.00
	26-03216	11-000-223-580-000-35-00/ Professional Development	26-03216	CF	JOHN WOJCIK	169700	150.00
		11-000-223-580-000-36-00/ Travel	26-03216	CF	JOHN WOJCIK	169701	24.44
	26-03340	11-000-223-580-000-35-00/ Professional Development	26-03340	CF	JEAN L. SZKDONY	169702	149.00
	26-03309	20-271-200-580-000-31-00/ Title IIA PD	26-03309	CF	ANGELA DIPAOLO	169703	240.00
	26-03369	20-271-200-580-000-31-00/ Title IIA PD	26-03369	CF	SABINA BEDNARDZ	169704	295.00
	26-03308	20-271-200-580-000-31-00/ Title IIA PD	26-03308	CF	ASHLEY TAYLOR	169705	240.00
	26-03438	11-000-223-580-000-36-00/ Travel	26-03438	CF	MICHAEL ZORNER	169706	82.72
		20-271-200-580-000-31-00/ Title IIA PD	26-03438	CF	MICHAEL ZORNER	169707	225.00
	26-03436	11-000-223-580-000-36-00/ Travel	26-03436	CF	KRISTIN OLESKY	169708	14.95
		20-271-200-580-000-31-00/ Title IIA PD	26-03436	CF	KRISTIN OLESKY	169709	180.00
	26-03446	11-000-223-580-000-35-00/ Professional Development	26-03446	CF	LAURA MIHALENKO	169710	175.00
	26-03439	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-03439	CF	LAURA MIHALENKO	169711	295.00
	26-03448	11-000-223-580-000-36-00/ Travel	26-03448	CF	PATRICIA LANGAN	169712	31.96
		20-271-200-580-000-31-00/ Title IIA PD	26-03448	CF	PATRICIA LANGAN	169713	350.00
	26-03449	20-271-200-580-000-31-00/ Title IIA PD	26-03449	CF	KRISTEN BOEHM	169714	35.00
	26-03437	20-271-200-580-000-31-00/ Title IIA PD	26-03437	CF	TYNEESHA STOKES	169715	240.00
	26-03475	20-271-200-580-000-31-00/ Title IIA PD	26-03475	CF	JENNIFER ARIEMMA	169716	180.00
	26-03368	20-271-200-580-000-31-00/ Title IIA PD	26-03368	CF	AMANDA BARRY	169717	295.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$3,443.07
EMP REIMB SEA - REG BUS TRAVEL/ 1986							

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Unposted Checks							
	26-00054	11-000-223-580-000-36-00/ Travel	04/17/26 SB	CF	SAMANTHA BARONE	169718	19.74
		11-000-223-580-000-36-00/ Travel	3/25/26	CF	SAMANTHA BARONE	169719	19.27
		11-000-223-580-000-36-00/ Travel	3/2/26-4/30/26 KM	CF	KATHLEEN MCDADE	169720	169.91
		11-000-223-580-000-36-00/ Travel	2/4/26-4/28/26 JR	CF	JOLANTA RADUCHA	169721	15.89
		11-000-223-580-000-36-00/ Travel	04/06/26-04/30/26 DS	CF	DAVID SPAYDER	169722	11.28
		11-000-223-580-000-36-00/ Travel	04/06/26-04/30/26 LP	CF	LARRY PENNYPACKER	169723	19.98
		11-000-223-580-000-36-00/ Travel	3/9/26-3/19/26 - CK	CF	CECILY KONG	169724	79.90
		11-000-223-580-000-36-00/ Travel	04/17/26 - CT	CF	CHRISTINA TORRES	169725	24.55
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$360.52
EMP REIMB SEA - VARIOUS/ 1988							
	26-03421	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03421	CF	BEATA ZALEWSKA	169726	80.00
	26-03419	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03419	CF	MARY MEYER	169727	80.00
	26-03420	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03420	CF	THOMAS MONTELLA	169728	80.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$240.00
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	26-03299	11-000-261-890-000-40-00/ Maintenance Misc	26-03299	CF	KATARZYNA ZURAWSKI	169729	760.00
	26-03412	11-000-261-890-000-40-00/ Maintenance Misc	26-03412	CF	KATARZYNA ZURAWSKI	169730	483.00
Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							\$1,243.00
EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							
	26-03331	11-000-251-580-000-51-00/ CENTRAL PD/TRAVEL	26-03331	CF	CAROLYN MAGIELNICKI	169731	21.28
Total for EMP REIMB UNAFF - REG BUS TRAVEL/ 1999							\$21.28
EMP REIMB UNAFF - VARIOUS/ 2086							
	26-03418	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03418	CF	PATRICK CERNIGLIA	169732	30.55
Total for EMP REIMB UNAFF - VARIOUS/ 2086							\$30.55
ERIC ARMIN, INC./ 2018							
	26-03353	20-231-100-610-120-31-00/ Title I - WES Supplies	INV1476540	CF	Title I - WES Supplies	169733	82.47

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Unposted Checks							
	26-03350	20-231-100-610-070-31-00/ Title I - EES Supplies	INV1476539	CF	Title I - EES Supplies	169733	376.61
	26-03346	20-231-100-610-060-31-00/ Title I - AES Supplies	INV1476538	CF	Title I - AES Supplies	169733	185.60
Total for ERIC ARMIN, INC./ 2018							\$644.68
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	26-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169734	6,012.00
			-128				
	26-00765	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169734	6,012.00
			-128				
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169734	9,468.00
			-128				
	26-02649	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169734	6,012.00
			-128				
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$27,504.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	26-00805	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169735	10,548.00
			-129				
	26-00807	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169735	10,548.00
			-129				
	26-00808	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169735	6,012.00
			-129				
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169735	9,468.00
			-129				
	26-00814	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169735	4,932.00
			-129				
	26-00816	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169735	4,932.00
			-129				
	26-00819	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169735	10,548.00
			-129				
Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							\$56,988.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	26-00839	11-000-100-565-000-30-00/ Tuition to County Specia	0426-4660-TUIT CF		Tuition to County Specia	169736	10,548.00
			-130				

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

Sayreville Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00840	11-000-100-565-000-30-00/ Tuition to County Specia	0426-4660-TUIT CF		Tuition to County Specia	169736	10,548.00
			-130				
	26-00841	11-000-100-565-000-30-00/ Tuition to County Specia	0426-4660-TUIT CF		Tuition to County Specia	169736	6,012.00
			-130				
	26-00842	11-000-100-565-000-30-00/ Tuition to County Specia	0426-4660-TUIT CF		Tuition to County Specia	169736	6,012.00
			-130				
	26-00845	11-000-100-565-000-30-00/ Tuition to County Specia	0426-4660-TUIT CF		Tuition to County Specia	169736	6,012.00
			-130				
	26-01367	11-000-100-565-000-30-00/ Tuition to County Specia	0426-4660-TUIT CF		Tuition to County Specia	169736	6,012.00
			-130				
Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							\$45,144.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	26-00836	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0426-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169737	4,932.00
			-131				
Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$4,932.00
ESCNJ - TRANSPORTATION/ 2387							
	26-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169738	141.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169738	2,835.00
	26-00826	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169738	165.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169738	3,315.00
	26-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169738	168.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169738	3,360.00
	26-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169738	242.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169738	4,842.00
	26-00830	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169738	253.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169738	5,076.00
	26-00837	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169738	256.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169738	5,130.00
	26-00838	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169738	177.65
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169738	3,553.00
	26-00918	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169738	101.60

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169738	2,032.00
26-00920		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169738	202.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169738	4,050.00
26-00921		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169738	229.14
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169738	4,582.26
26-01023		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169738	275.52
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRILFY26	CF	CONT SERV - REG ED ESC	169738	5,510.00
26-01051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169739	206.15
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRILFY26	CF	CONT SERV - REG ED ESC	169739	4,123.00
26-01632		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169739	262.65
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169739	5,252.96
26-01633		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169739	286.02
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169739	5,720.40
26-01634		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169739	291.81
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169739	5,835.06
26-01635		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169739	181.76
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169739	3,635.28
26-01637		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169739	248.56
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169739	4,971.30
26-01639		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169739	276.48
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169739	5,529.57
26-01642		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169739	180.06
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169739	3,601.08
26-01643		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169739	288.34
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169739	5,766.72
26-01644		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169739	290.82
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169739	5,816.48
26-01655		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169739	241.11
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169739	4,822.24
26-01665		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169740	199.68
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169740	3,993.60
26-01674		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169740	307.60

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Sayreville Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRILFY26	CF	CONT SERV - REG ED ESC	169740	6,152.04
26-01705		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169740	187.82
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRILFY26	CF	CONT SERV - REG ED ESC	169740	3,756.48
26-01763		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169740	248.90
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRILFY26	CF	.	169740	4,978.00
26-01764		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169740	192.81
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169740	3,856.01
26-01769		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169740	210.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169740	4,200.00
26-02632		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169740	210.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169740	4,218.00
26-02980		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169740	309.70
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRILFY26	CF	CONT SERV - REG ED ESC	169740	6,194.00
26-03007		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169740	179.20
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169740	3,584.00
26-03023		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169740	288.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169740	5,760.00
26-03024		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169740	238.38
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169740	4,768.00
26-03025		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169741	315.39
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169741	6,308.01
26-03035		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169741	196.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV SPED ESC	169741	3,920.00
26-03046		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169741	233.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169741	4,672.00
26-03049		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169741	110.40
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	APRILFY26	CF	CONT SERV - REG ED ESC	169741	2,208.00
26-03165		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169741	202.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	cont serv - spec	169741	3,951.00
26-03233		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	APRILFY26	CF	MANAGEMENT FEE - ESC	169741	174.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	APRILFY26	CF	CONT SERV - SPEC ED ESC	169741	3,490.00
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	FEBFY26	CF	MANAGEMENT FEE - ESC	169741	261.76
			ADDIT				

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	FEBFY26	CF	CONT SERV - SPEC ED ESC	169741	5,235.00
			ADDIT				
		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169741	209.40
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV - SPEC ED ESC	169741	4,188.00
26-03035		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169741	147.01
			ADDIT				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	CONT SERV SPED ESC	169741	2,940.00
			ADDIT				
26-03165		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MARFY26	CF	MANAGEMENT FEE - ESC	169741	29.10
			ADDIT				
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MARFY26	CF	cont serv - spec	169741	582.00
			ADDIT				
Total for ESCNJ - TRANSPORTATION/ 2387							\$197,734.52
F.W. WEBB COMPANY/ 1298							
	26-03311	11-000-261-610-000-40-00/ Maintenance Supplies	95709508	CF	Maintenance Supplies	169742	3,092.04
Total for F.W. WEBB COMPANY/ 1298							\$3,092.04
FEDCAP REHABILITATION SERVICES, INC./ 2948							
	26-01603	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI0426	CF	Tuition to Private Schoo	169743	4,491.00
	26-02544	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI0426	CF	Tuition to Private Schoo	169743	12,903.00
Total for FEDCAP REHABILITATION SERVICES, INC./ 2948							\$17,394.00
FERRARO; SHARON C./ 2027							
	26-00177	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	71-2026	CF	Dist CST Purch Tech Svcs	169744	200.00
Total for FERRARO; SHARON C./ 2027							\$200.00
FILEBANK INC./ 1309							
	26-00015	11-000-251-890-000-51-00/ Central Misc Expenditure	0138554	CF	Central Misc Expenditure	169745	613.77
Total for FILEBANK INC./ 1309							\$613.77
FSS CONTENT TOPCO LP/ 2660							
	26-02366	11-000-222-610-055-20-00/ SMS Library Supplies	685779	CF	SMS Library Supplies	169746	454.10
		11-000-222-610-055-20-00/ SMS Library Supplies	685779F	CF	SMS Library Supplies	169746	383.09
Total for FSS CONTENT TOPCO LP/ 2660							\$837.19
FUTURE BUSINESS LEADERS OF AMERICA, IMC/							

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Unposted Checks							
1306							
	26-03253	11-401-100-890-055-20-00/ SMS CoCurr Misc	100578	CF	SMS CoCurr Misc	169747	4,275.00
					Total for FUTURE BUSINESS LEADERS OF AMERICA, IMC/ 1306		\$4,275.00
GANNETT NJ NEWSPAPERS/ 2199							
	26-00151	11-000-230-592-000-51-00/ Legal Ads	0007668454	CF	Legal Ads	169748	367.20
	26-00022	11-000-230-592-000-51-00/ Legal Ads	0007620849	CF	Legal Ads	169748	26.23
					Total for GANNETT NJ NEWSPAPERS/ 2199		\$393.43
GOOSETOWN ENTERPRISES, INC./ 2166							
	26-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	183848	CF	Transportation Purch Ser	169749	2,695.00
	26-00475	11-000-266-340-000-43-00/ Security Purchased Servi	183849	CF	Security Purchased Servi	169749	109.97
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,804.97
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	26-00012	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2026	CF	Charter School Tuition	169750	7,178.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$7,178.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	26-03366	20-231-100-610-060-31-00/ Title I - AES Supplies	956477317	CF	Title I - AES Supplies	169751	653.78
	26-03342	20-231-100-610-120-31-00/ Title I - WES Supplies	956477318	CF	Title I - WES Supplies	169751	775.93
	26-03343	20-231-100-610-070-31-00/ Title I - EES Supplies	956478386	CF	Title I - EES Supplies	169751	755.08
					Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365		\$2,184.79
HARBOR SCHOOL, LLC/ 2752							
	26-00885	11-000-100-566-000-30-00/ Tuition to Private Schoo	8518	CF	Tuition to Private Schoo	169752	12,934.00
					Total for HARBOR SCHOOL, LLC/ 2752		\$12,934.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	26-00010	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2026	CF	Charter School Tuition	169753	75,776.00
					Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362		\$75,776.00
HAWKSWOOD, INC./ 2727							
	26-00886	11-000-100-566-000-30-00/ Tuition to Private Schoo	74869	CF	Tuition to Private Schoo	169754	13,560.80
	26-00887	11-000-100-566-000-30-00/ Tuition to Private Schoo	74869	CF	Tuition to Private Schoo	169754	8,580.80
					Total for HAWKSWOOD, INC./ 2727		\$22,141.60

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Unposted Checks							
HENNING BUILDING SUPPLY CO, INC./ 1366							
	26-02641	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	20095	CF	SWMHS Cocurr supplies	169755	3,985.45
Total for HENNING BUILDING SUPPLY CO, INC./ 1366							\$3,985.45
HOME DEPOT CREDIT SERVICES/ 1377							
	26-00116	11-000-261-610-000-40-00/ Maintenance Supplies	7351043	CF	Maintenance Supplies	169756	31.00
		11-000-261-610-000-40-00/ Maintenance Supplies	340512	CF	Maintenance Supplies	169756	4.98
		11-000-261-610-000-40-00/ Maintenance Supplies	351128	CF	Maintenance Supplies	169756	15.47
		11-000-261-610-000-40-00/ Maintenance Supplies	9351214	CF	Maintenance Supplies	169756	52.70
		11-000-261-610-000-40-00/ Maintenance Supplies	3340583	CF	Maintenance Supplies	169756	89.77
	26-00435	11-000-270-390-000-42-00/ Transportation Purch Ser	H0957-307654	CF	Transportation Purch Ser	169756	278.25
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$472.17
HEMOCARE THERAPIES, INC LLC/ 2739							
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	402277	CF	Extraordinary Purchased	169757	2,351.44
		11-000-217-320-000-30-00/ Extraordinary Purchased	402505	CF	Extraordinary Purchased	169757	2,351.44
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	402505	CF	Extraordinary Purchased	169757	2,244.00
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	403805	CF	Extraordinary Purchased	169757	1,167.60
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	403805	CF	Extraordinary Purchased	169757	2,108.00
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$10,222.48
HORIZON BCBSNJ/ 1380							
	26-00051	11-000-291-270-000-70-03/ Vision Benefit Premiums	309518164	CF	Vision Benefit Premiums	169758	3,903.68
Total for HORIZON BCBSNJ/ 1380							\$3,903.68
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	26-00126	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI04260782	CF	Maintenance Annual Servi	169759	28.23
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI04260781	CF	Maintenance Annual Servi	169759	28.23
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$56.46
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC/ 2147							
	26-03335	20-231-100-610-060-31-00/ Title I - AES Supplies	243324	CF	Title I - AES Supplies	169760	592.81
	26-03339	20-231-100-610-070-31-00/ Title I - EES Supplies	243323	CF	Title I - EES Supplies	169760	592.81
	26-03341	20-231-100-610-120-31-00/ Title I - WES Supplies	243321	CF	Title I - WES Supplies	169760	592.81
Total for INSTITUTE FOR MULTI-SENSORY EDUCATION LLC/ 2147							\$1,778.43

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Unposted Checks							
JA-HILL CORP./ 1414							
	26-02592	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	1049120	CF	SWMHS Athletics Maint/Re	169761	2,444.12
Total for JA-HILL CORP./ 1414							\$2,444.12
JASINSKI, P.C./ 2963							
	26-03496	11-000-230-331-000-51-00/ Legal Services	54211	CF	Legal Services	169762	1,560.00
		11-000-230-331-000-51-00/ Legal Services	54424	CF	Legal Services	169762	3,335.00
Total for JASINSKI, P.C./ 2963							\$4,895.00
JEM REHABILITATION, LLC/ 1415							
	26-00179	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	APRIL 2026	CF	00	169763	7,560.00
Total for JEM REHABILITATION, LLC/ 1415							\$7,560.00
JOHNNY ON THE SPOT, LLC/ 1426							
	26-02658	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6054735	CF	SWMHS Athletics Rentals	169764	65.63
	26-02541	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6057657	CF	SWMHS Athletics Rentals	169764	95.63
		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6060045	CF	SWMHS Athletics Rentals	169764	196.89
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$358.15
JPMORGAN CHASE & CO./ 2915							
	26-03044	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	589260401	CF	SWMHS CoCurr Misc	169765	1,702.05
	26-03315	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	589260600	CF	SWMHS CoCurr Misc	169765	8,669.60
	26-03305	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-03305 - FBLA 2026	CF	SWMHS CoCurr Misc	169765	9,745.00
Total for JPMORGAN CHASE & CO./ 2915							\$20,116.65
KAPLAN EARLY LEARNING CO./ 1436							
	26-03403	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007419384	CF	PEA - INSTR SUPPLIES	169766	202.73
Total for KAPLAN EARLY LEARNING CO./ 1436							\$202.73
KEAN UNIVERSITY/ NJ DECA/ 2138							
	26-03045	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	01223003	CF	SWMHS CoCurr Misc	169767	4,488.00
Total for KEAN UNIVERSITY/ NJ DECA/ 2138							\$4,488.00
KENCOR LLC/ 1439							
	26-02100	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-529541-T2 T7	CF	Facilities Services/Repa	169768	150.00
	26-03261	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-542305-J3 R2	CF	Facilities Services/Repa	169768	1,141.40

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Unposted Checks							
	26-02099	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-544058C	CF	Maintenance Annual Servi	169768	756.00
					Total for KENCOR LLC/ 1439		\$2,047.40
KEYPORT AUTO BODY SHOP, INC./ 1442							
	26-03193	11-000-270-420-000-42-00/ Transportation Repair/Ma	KP5072	CF	Transportation Repair/Ma	169769	412.50
	26-03195	11-000-270-420-000-42-00/ Transportation Repair/Ma	KP5011	CF	Transportation Repair/Ma	169769	250.00
					Total for KEYPORT AUTO BODY SHOP, INC./ 1442		\$662.50
KING HIGH & IRISH TOUCH REPAIRS & AUTO BODY LLC/ 2949							
	26-02970	11-000-270-420-000-42-00/ Transportation Repair/Ma	771	CF	Transportation Repair/Ma	169770	3,532.93
					Total for KING HIGH & IRISH TOUCH REPAIRS & AUTO BODY LLC/ 2949		\$3,532.93
KUNZ, JR.; KENNETH O./ 2483							
	26-00466	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	READINGSUPP	CF	Speech/OT/PT Purch Servi	169771	2,700.00
			-SPRING				
	26-01509	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLE20	CF	Title IIA Purch Prof Ser	169771	4,000.00
			26-04				
	26-02899	20-271-200-340-000-85-00/ TITLE IIA SUES	SAYREVILLE20	CF	SUES TITLE II	169771	4,000.00
			26-04				
					Total for KUNZ, JR.; KENNETH O./ 2483		\$10,700.00
KURTZ BROS./ 1447							
	26-03266	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	21026.00	CF	PEA - INSTR SUPPLIES	169772	310.69
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	21026.01	CF	PEA - INSTR SUPPLIES	169772	343.64
					Total for KURTZ BROS./ 1447		\$654.33
KW RASTALL LLC/ 2655							
	26-03196	11-000-270-615-000-42-00/ Bus Garage Supplies	37196982	CF	Bus Garage Supplies	169773	1,245.40
					Total for KW RASTALL LLC/ 2655		\$1,245.40
LAKESHORE EQUIPMENT COMPANY/ 1449							
	26-03267	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93749846	CF	PEA - INSTR SUPPLIES	169774	1,024.92
	26-03298	20-231-100-610-120-31-00/ Title I - WES Supplies	93769929	CF	Title I - WES Supplies	169774	752.78
	26-03354	20-231-100-610-120-31-00/ Title I - WES Supplies	93811562	CF	Title I - WES Supplies	169774	103.46
	26-03344	20-231-100-610-060-31-00/ Title I - AES Supplies	93811555	CF	Title I - AES Supplies	169774	521.02

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Unposted Checks							
	26-03296	20-231-100-610-070-31-00/ Title I - EES Supplies	93769927	CF	Title I - EES Supplies	169774	233.09
					Total for LAKESHORE EQUIPMENT COMPANY/ 1449		\$2,635.27
MACKIN BOOK COMPANY/ 2165							
	26-02542	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	967695	CF	SMS DISTRICT INSTR SUPPL	169775	5,471.29
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	976519	CF	SMS DISTRICT INSTR SUPPL	169775	4,974.53
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	977770	CF	SMS DISTRICT INSTR SUPPL	169775	51.93
					Total for MACKIN BOOK COMPANY/ 2165		\$10,497.75
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	26-00935	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00876	CF	IDEA BASC-TUIT COUNTY SP	169776	3,360.00
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00845	CF	IDEA BASC-TUIT COUNTY SP	169776	480.00
					Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218		\$3,840.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	26-00096	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2026	CF	Charter School Tuition	169777	14,003.00
					Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322		\$14,003.00
MIDLAND SCHOOL/ 1528							
	26-00941	11-000-100-566-000-30-00/ Tuition to Private Schoo	5037	CF	Tuition to Private Schoo	169778	9,001.25
					Total for MIDLAND SCHOOL/ 1528		\$9,001.25
MILLER MECHANICAL CORPORATION/ 1530							
	26-02742	11-000-261-420-000-40-01/ Facilities Services/Repa	9130	CF	Facilities Services/Repa	169779	11,190.00
					Total for MILLER MECHANICAL CORPORATION/ 1530		\$11,190.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	26-01361	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	26-00380	CF	TUITION OTHER LEA - REG	169780	6,840.00
					Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538		\$6,840.00
MORRIS-UNION JOINTURE COMMISSION/ 2317							
	26-00882	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	39640	CF	IDEA BASC-TUIT COUNTY SP	169781	3,240.63
					Total for MORRIS-UNION JOINTURE COMMISSION/		\$3,240.63

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Unposted Checks							
			2317				
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	26-00942	11-000-100-566-000-30-00/ Tuition to Private Schoo	726	CF	Tuition to Private Schoo	169782	5,040.00
	26-02697	11-000-100-566-000-30-00/ Tuition to Private Schoo	726	CF	Tuition to Private Schoo	169782	8,976.00
					Total for MOUNT CARMEL GUILD SCHOOLS/ 2857		\$14,016.00
MU ALPHA THETA/ 1553							
	26-02538	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	26-02538	CF	SWMHS CoCurr Supplies	169783	420.00
		11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-02538	CF	SWMHS CoCurr Misc	169783	600.00
					Total for MU ALPHA THETA/ 1553		\$1,020.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	26-00928	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	APRIL 2026	CF	TUITION OTHER LEA - REG	169784	6,138.87
					Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581		\$6,138.87
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854							
	26-03132	11-000-270-593-000-70-00/ Transportation Insurance	CON-00000394 96	CF	Transportation Insurance	169785	859.81
					Total for NEW JERSEY SCHOOLS INSURANCE GROUP/ 2854		\$859.81
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	26-00943	11-000-100-566-000-30-00/ Tuition to Private Schoo	0049394-IN	CF	TUITION TO PRIVATE SCHOOL	169786	8,229.60
	26-00944	11-000-100-566-000-30-00/ Tuition to Private Schoo	0049394-IN	CF	Tuition to Private Schoo	169786	8,229.60
					Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595		\$16,459.20
NEWMARK HIGH SCHOOL INC./ 2626							
	26-00945	11-000-100-566-000-30-00/ Tuition to Private Schoo	8618	CP	CREDIT	169787	-808.08
		11-000-100-566-000-30-00/ Tuition to Private Schoo	8618	CF	Tuition to Private Schoo	169787	8,080.80
					Total for NEWMARK HIGH SCHOOL INC./ 2626		\$7,272.72
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							

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Unposted Checks							
	26-00181	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113654	CF	Dist CST Purch Tech Svcs	169788	20,437.50
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$20,437.50
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	26-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012026	CP	4/17/26	169789	-588.37
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012026	CF	Tuition to Private Schoo	169789	11,767.40
	26-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012026	CP	4/17/26	169789	-588.37
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012026	CF	Tuition to Private Schoo	169789	11,767.40
	26-00938	11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012026	CP	4/17/26	169789	-588.37
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012026	CF	Tuition to Private Schoo	169789	11,767.40
	26-00939	11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012026	CP	4/17/26	169789	-588.37
		11-000-100-566-000-30-00/ Tuition to Private Schoo	466005012026	CF	Tuition to Private Schoo	169789	11,767.40
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$44,716.12
NO TEARS LEARNING INC/ 3009							
	26-03365	11-213-100-610-000-30-00/ RR Supplies	SO543717	CF	RR Supplies	169790	920.70
					Total for NO TEARS LEARNING INC/ 3009		\$920.70
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	26-00013	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2026	CF	Charter School Tuition	169791	2,862.00
					Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383		\$2,862.00
OAK SECURITY GROUP, LLC/ 1619							
	26-03379	11-000-261-610-000-40-00/ Maintenance Supplies	83011	CF	Maintenance Supplies	169792	1,475.16
					Total for OAK SECURITY GROUP, LLC/ 1619		\$1,475.16
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	26-00758	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	4/01/26-06/30/26	CF	PEA RENTAL OF FACILITY	169793	125,000.00
	26-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	MARCH 2026	CF	Facilities Services/Repa	169793	748.82
	26-01888	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	MARCH 2026	CF	MISC PURCH SVCS	169793	6,137.67
	26-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	APRIL 2026	CF	Facilities Services/Repa	169793	748.82

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Unposted Checks							
	26-01888	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	APRIL 2026	CF	MISC PURCH SVCS	169793	6,137.67
	26-00006	20-218-200-600-000-41-00/ UTILITIES	1/02/26-4/01/26	CF	UTILITIES	169793	1,368.81
		20-218-200-600-000-41-00/ UTILITIES	WATE				
			4/1/26-6/30/26	CF	UTILITIES	169793	1,856.01
			SEWER				
			Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624				\$141,997.80
ON-SITE FLEET SERVICE INC/ 2991							
	26-03433	11-000-270-390-000-42-00/ Transportation Purch Ser	3330096620	CF	Transportation Purch Ser	169794	1,414.86
	26-03249	11-000-270-420-000-42-00/ Transportation Repair/Ma	3330096553	CF	Transportation Repair/Ma	169794	733.20
			Total for ON-SITE FLEET SERVICE INC/ 2991				\$2,148.06
ORIENTAL TRADING CO. INC./ 1626							
	26-03327	20-241-200-610-000-31-00/ Title III Supplies	74213354801	CF	Title III Supplies	169795	65.37
			Total for ORIENTAL TRADING CO. INC./ 1626				\$65.37
PEARSON EDUCATION, INC/ 1642							
	25-03437	P2-241-200-610-000-31-00/ Title III Supplies	25-03437	CF	Title III Supplies	169796	773.78
			Total for PEARSON EDUCATION, INC/ 1642				\$773.78
PEREIRA; AIDA I./ 2115							
	26-00182	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2026-08	CF	Dist CST Purch Tech Svcs	169797	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2026-09	CF	Dist CST Purch Tech Svcs	169797	675.00
			Total for PEREIRA; AIDA I./ 2115				\$1,350.00
PLAQUES AND SUCH/ 2122							
	26-00146	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	Q159726	CF	BOE Training/Meeting Sup	169798	170.00
			Total for PLAQUES AND SUCH/ 2122				\$170.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	26-00946	11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY2026-521	CF	Tuition to Private Schoo	169799	14,200.00
			Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365				\$14,200.00
PROXIMITY LEARNING, INC/ 2715							
	26-00398	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV805114	CF	SWMHS PURCH ED SVCS	169800	16,580.00
			Total for PROXIMITY LEARNING, INC/ 2715				\$16,580.00

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Unposted Checks							
QAPLA ENTERPRISES INC./ 2677							
	26-02841	11-000-261-420-000-40-01/ Facilities Services/Repa	26-061	CF	Facilities Services/Repa	169801	24,664.45
Total for QAPLA ENTERPRISES INC./ 2677							\$24,664.45
R. HELFRICH & SON INC./ 2688							
	26-01842	11-000-270-512-000-42-00/ CONT SERV - TRIPS	22026	CF	CONT SERV - TRIPS	169802	400.00
Total for R. HELFRICH & SON INC./ 2688							\$400.00
RADCLIFFE; CHRISTI/ 2448							
	26-00454	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	APRIL 2026	CF	CONT SERV - SPEC ED	169803	1,440.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,440.00
REALLY GOOD STUFF, LLC/ 1706							
	26-03268	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9182782	CF	PEA - INSTR SUPPLIES	169804	600.15
	26-03297	20-231-100-610-075-31-00/ Title I - TES Supplies	9185133	CF	Title I - TES Supplies	169804	113.97
	26-03349	20-231-100-610-085-31-00/ Title I - SUES Supplies	9195150	CF	Title I - SUES Supplies	169804	219.40
	26-03355	20-231-100-610-120-31-00/ Title I - WES Supplies	9195149	CF	Title I - WES Supplies	169804	216.54
	26-02961	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9150739	CF	PEA - INSTR SUPPLIES	169804	208.96
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9162207	CF	PEA - INSTR SUPPLIES	169804	1,244.48
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9160405	CF	PEA - INSTR SUPPLIES	169804	835.84
Total for REALLY GOOD STUFF, LLC/ 1706							\$3,439.34
RIDDELL ALL AMERICAN/ 1715							
	26-00286	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952543193	CF	SWMHS Athletics Maint/Re	169805	508.85
Total for RIDDELL ALL AMERICAN/ 1715							\$508.85
ROAD TO SUCCESS, LLC/ 2275							
	26-00858	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4434	CF	CONT SERV - SPEC ED	169806	6,634.62
	26-02905	11-000-270-512-000-42-00/ CONT SERV - TRIPS	4434	CF	CONT SERV - TRIPS	169806	895.00
Total for ROAD TO SUCCESS, LLC/ 2275							\$7,529.62
ROUTE 23 AUTOMALL LLC/ 2723							
	26-03009	11-000-261-610-000-40-00/ Maintenance Supplies	920645	CF	Maintenance Supplies	169807	702.55
Total for ROUTE 23 AUTOMALL LLC/ 2723							\$702.55
RUGBY SCHOOL/ 1728							
	26-00960	11-000-100-566-000-30-00/ Tuition to Private Schoo	19813	CF	Tuition to Private Schoo	169808	8,078.80
Total for RUGBY SCHOOL/ 1728							\$8,078.80
S & S WORLDWIDE, INC./ 2020							

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

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Unposted Checks							
	26-03270	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101747978	CF	PEA - INSTR SUPPLIES	169809	203.55
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101751657	CF	PEA - INSTR SUPPLIES	169809	230.00
Total for S & S WORLDWIDE, INC./ 2020							\$433.55
SADLIER INC; WILLIAM H/ 1740							
	26-03293	20-231-100-610-075-31-00/ Title I - TES Supplies	INV264352	CF	Title I - TES Supplies	169810	462.64
	26-03291	20-231-100-610-060-31-00/ Title I - AES Supplies	INV264351	CF	Title I - AES Supplies	169810	1,902.88
	26-03294	20-231-100-610-120-31-00/ Title I - WES Supplies	INV264361	CF	Title I - WES Supplies	169810	1,332.02
	26-03292	20-231-100-610-070-31-00/ Title I - EES Supplies	INV264085	CF	Title I - EES Supplies	169810	1,522.30
Total for SADLIER INC; WILLIAM H/ 1740							\$5,219.84
SAKER SHOPRITES, INC./ 1742							
	26-02253	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530589504	CF	SWMHS DISTRICT INSTR SUP	169811	73.01
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530575110	CF	SWMHS DISTRICT INSTR SUP	169811	188.49
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530456907	CF	SWMHS DISTRICT INSTR SUP	169811	196.40
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530579465	CF	SWMHS DISTRICT INSTR SUP	169811	175.91
	26-00405	11-212-100-610-050-30-00/ SWMHS MD Supplies	0553034429	CF	SWMHS MD Supplies	169811	19.99
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530381930	CF	SWMHS MD Supplies	169811	43.32
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530496560	CF	SWMHS MD Supplies	169811	81.27
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530346708	CF	SWMHS MD Supplies	169811	8.97
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530348806	CF	SWMHS MD Supplies	169811	4.09
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530249591	CF	SWMHS MD Supplies	169811	73.16
Total for SAKER SHOPRITES, INC./ 1742							\$864.61
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	26-00045	11-000-291-270-000-70-04/ Dental Benefit Premiums	82 APRIL 2026	HF	Dental Benefit Premiums	519263	49,934.69
	26-00046	11-000-291-270-000-70-05/ COBRA	82 APRIL 2026	HF	COBRA	519263	9,098.65
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$59,033.34
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	60 - JUNE 2026	HF	Medical Benefit Premiums	519261	262,197.63
	26-00033	11-000-291-270-000-70-01/ Medical Benefit Premiums	60 - JUNE 2026	HF	Medical Benefit Premiums	519261	119,612.26
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	60 - JUNE 2026	HF	Medical Benefit Premiums	519261	448,796.95

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Unposted Checks							
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	60 - JUNE 2026	HF	Medical Benefit Premiums	519261	1,048,621.31
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	60 - JUNE 2026	HF	Medical Benefit Premiums	519261	75,417.26
	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL CORR	HP	Medical Benefit Premiums	519261	-1,862.99
	26-00035	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL CORR	HF	Medical Benefit Premiums	519261	3,442.12
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL CORR	HF	Medical Benefit Premiums	519261	9,124.22
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	APRIL CORR	HF	Medical Benefit Premiums	519261	9,040.16
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$1,974,388.92
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	96 - JUNE 2026	HF	Prescription Benefit Pre	519262	167,052.29
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	96 - JUNE 2026	HF	Prescription Benefit Premiums	519262	212,822.52
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	APRIL CORR	HF	Prescription Benefit Pre	519262	542.85
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	APRIL CORR	HF	Prescription Benefit Premiums	519262	3,242.67
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$383,660.33
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	26-03219	11-401-100-890-055-20-00/ SMS CoCurr Misc	26-03219	CF	SMS CoCurr Misc	169812	300.00
	26-03280	20-218-200-329-000-39-00/ PEA - EDUCATIONAL SERVIC	26-03280	CF	PEA - EDUCATIONAL SERVIC	169812	100.00
	NAP Check	DB:10-402- CR:10-101-		CF	PAYFAC REFUND	169812	60.00
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$460.00
SCHOOL SPECIALTY, LLC./ 1009							
	26-02347	11-190-100-610-070-10-00/ EES Instr Supplies	208136942369	CF	EES Instr Supplies	169813	78.90
Total for SCHOOL SPECIALTY, LLC./ 1009							\$78.90
SCHOOL SPECIALTY, LLC./ 2025							
	26-03277	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208136991763	CF	PEA - INSTR SUPPLIES	169814	2,091.25
	26-03271	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	30810486296	CF	PEA - INSTR SUPPLIES	169814	1,316.10
	26-03300	20-231-100-610-120-31-00/ Title I - WES Supplies	208136987567	CF	Title I - WES Supplies	169814	100.32
Total for SCHOOL SPECIALTY, LLC./ 2025							\$3,507.67
SCHOOL SPIRIT PROMOS, LLC/ 2552							

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Unposted Checks							
	26-03229	11-000-219-610-000-30-00/ Dist CST Supplies	11817	CF	Dist CST Supplies	169815	375.25
					Total for SCHOOL SPIRIT PROMOS, LLC/ 2552		\$375.25
SHARPS COMPLIANCE OF TEXAS, LLC/ 2843							
	26-01103	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4437857	CF	Facilities Services/Repa	169816	190.46
					Total for SHARPS COMPLIANCE OF TEXAS, LLC/ 2843		\$190.46
SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790							
	26-03312	12-000-262-732-000-40-00/ Custodial Equipment	117441	CF	Custodial Equipment	169817	7,497.00
					Total for SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790		\$7,497.00
SOMERSET CTY ED SERVICES/ 1801							
	26-03179	11-000-100-565-000-30-00/ Tuition to County Specia	26-00780	CF	Tuition to County Specia	169818	5,330.00
					Total for SOMERSET CTY ED SERVICES/ 1801		\$5,330.00
SONOVA USA INC./ 2942							
	26-01130	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	5404325604	CF	Dist CST Purch Tech Svcs	169819	238.99
					Total for SONOVA USA INC./ 2942		\$238.99
SPEECH START, LLC./ 2308							
	26-01691	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	32749	CF	Dist CST Purch Tech Svcs	169820	600.00
					Total for SPEECH START, LLC./ 2308		\$600.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	26-03241	11-000-230-334-000-51-00/ Architect/Engineer Fees	26K026-1	CF	Architect/Engineer Fees	169821	1,783.75
	25-02957	11-000-230-334-000-51-00/ Architect/Engineer Fees	25K020-6	CF	Architect/Engineer Fees	169821	2,350.00
					Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963		\$4,133.75
SPORTS PARADISE/ 2021							
	26-10298	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	51342	CF	SUPPLIES	169822	234.50
					Total for SPORTS PARADISE/ 2021		\$234.50
SPRUCE INDUSTRIES/ 1812							
	26-03226	11-000-261-610-000-40-00/ Maintenance Supplies	5155529	CF	Maintenance Supplies	169823	510.22
					Total for SPRUCE INDUSTRIES/ 1812		\$510.22
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-03272	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6061760045	CF	PEA - INSTR SUPPLIES	169824	630.80
					Total for STAPLES BUSINESS ADVANTAGE/ 1813		\$630.80

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Unposted Checks							
STARLIGHT HOMECARE AGENCY INC./ 1817							
	26-00742	11-000-217-320-000-30-00/ Extraordinary Purchased	619815	CF	Extraordinary Purchased	169825	5,364.25
	26-00741	11-000-217-320-000-30-00/ Extraordinary Purchased	619830	CF	Extraordinary Purchased	169825	3,558.50
	26-00743	11-000-217-320-000-30-00/ Extraordinary Purchased	619892	CF	Extraordinary Purchased	169825	8,048.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$16,970.75
STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							
	26-03434	11-000-261-890-000-40-00/ Maintenance Misc	5724720	CF	Maintenance Misc	169826	309.50
		11-000-261-890-000-40-00/ Maintenance Misc	5724709	CF	Maintenance Misc	169826	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	5724815	CF	Maintenance Misc	169826	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	5724814	CF	Maintenance Misc	169826	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	5724784	CF	Maintenance Misc	169826	214.00
		11-000-261-890-000-40-00/ Maintenance Misc	5724789	CF	Maintenance Misc	169826	214.00
Total for STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 2131							\$1,379.50
STORR TRACTOR COMPANY/ 1826							
	26-03279	11-000-263-610-000-40-00/ Grounds Supplies	1251605	CF	Grounds Supplies	169827	528.30
	26-02926	11-000-263-610-000-40-00/ Grounds Supplies	1248985	CF	Grounds Supplies	169827	544.78
Total for STORR TRACTOR COMPANY/ 1826							\$1,073.08
STRREST, LLC./ 2464							
	26-02107	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6129	CF	SWMHS DISTRICT INSTR SUP	169828	250.00
Total for STRREST, LLC./ 2464							\$250.00
STUDENT AWARDS/ 2230							
	NAP Check	DB:83-421- CR:83-101-		CF	CADENCE CONCAR	169829	31.10
		DB:83-421- CR:83-101-		CF	CADENCE CONCAR	169830	67.79
		DB:83-421- CR:83-101-		CF	MACLORD MENNIA	169831	100.00
		DB:83-421- CR:83-101-		CF	PAIGE CLEARY	169832	50.00
		DB:83-421- CR:83-101-		CF	JEFF TUQUERO	169833	250.00
		DB:83-421- CR:83-101-		CF	CELINE AGUSTIN	169834	200.00
		DB:83-421- CR:83-101-		CF	ADRIAN CIELSA	169835	1,000.00
		DB:83-421- CR:83-101-		CF	SAVANNA MCINTYRE	169836	500.00
		DB:83-421- CR:83-101-		CF	SHEREEZ NYARKO	169837	25.00

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Unposted Checks							
		DB:83-421- CR:83-101-		CF	DEMITRI DESARIO	169838	250.00
		DB:83-421- CR:83-101-		CF	SEAN LORENTZ	169839	250.00
	26-03471	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-03471	CF	NILESH BHAT	169840	100.00
	26-03464	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-03464	CF	RYAN BARREIRO	169841	100.00
	26-03465	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-03465	CF	NICHOLAS BERNARDI	169842	100.00
	26-03466	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-03466	CF	DYLAN MASON	169843	100.00
	26-03467	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-03467	CF	TANISHKA MANJREKAR	169844	100.00
	26-03468	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-03468	CF	ESHANI MANJREKAR	169845	100.00
	26-03469	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-03469	CF	MICHELLE DUARTE	169846	100.00
	26-03470	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-03470	CF	JEFF TUQUERO	169847	100.00
	26-03476	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-03476	CF	GABRIEL DEJESUS	169848	100.00
	26-03472	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-03472	CF	TRISTIAN QUIAP	169849	100.00
	26-03473	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-03473	CF	ALI QURESHI	169850	100.00
Total for STUDENT AWARDS/ 2230							\$3,823.89
SUMMIT SPEECH SCHOOL/ 1832							
	26-00183	11-000-217-320-000-30-00/ Extraordinary Purchased	23644R	CF	Extraordinary Purchased	169851	14,287.50
Total for SUMMIT SPEECH SCHOOL/ 1832							\$14,287.50
SYSTEMS 3000, INC./ 1965							
	26-00094	11-000-251-340-000-52-00/ Dist Central Purch Tech	P270455549	CF	Dist Central Purch Tech	169852	1,014.00
Total for SYSTEMS 3000, INC./ 1965							\$1,014.00
TECHABILITIES CONSULTING, LLC/ 2795							
	26-00185	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0582	CF	Dist CST Purch Tech Svcs	169853	900.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0593	CF	Dist CST Purch Tech Svcs	169853	4,000.00
Total for TECHABILITIES CONSULTING, LLC/ 2795							\$4,900.00
THE HIDEOUT GYM LLC/ 2862							
	26-03462	11-402-100-390-050-34-00/ SWMHS Athletics Services	1032 - ADDIT	CF	SWMHS Athletics Services	169854	180.00
	26-03463	11-402-100-390-050-34-00/ SWMHS Athletics Services	1032 - ADDIT	CF	SWMHS Athletics Services	169854	180.00
Total for THE HIDEOUT GYM LLC/ 2862							\$360.00
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	26-00011	10-000-100-560-000-51-00/ Charter School Tuition	MAY 2026	CF	Charter School Tuition	169855	3,372.00
Total for THOMAS EDISON ENERGYSMART CHARTER							\$3,372.00

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Unposted Checks							
SCHOOL/ 2672							
TOBII DYNAVOX, LLC/ 1866							
	26-02564	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	INV00561867	CF	Speech/OT/PT Purch Servi	169856	741.92
Total for TOBII DYNAVOX, LLC/ 1866							\$741.92
UNIFIRST CORPORATION/ 2074							
	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260917036	CF	Transportation Uniforms	169857	53.46
		11-000-270-290-000-42-00/ Transportation Uniforms	1260920529	CF	Transportation Uniforms	169857	70.67
		11-000-270-290-000-42-00/ Transportation Uniforms	1260924057	CF	Transportation Uniforms	169857	70.67
Total for UNIFIRST CORPORATION/ 2074							\$194.80
UNITED SUPPLY CORP./ 1905							
	26-03328	20-241-200-610-000-31-00/ Title III Supplies	INV-0116715	CF	Title III Supplies	169858	123.00
Total for UNITED SUPPLY CORP./ 1905							\$123.00
VERIZON WIRELESS/ 1917							
	26-00008	11-000-230-530-000-52-00/ Communications/Telephone	614853501	CF	Communications/Telephone	169859	3,967.94
	26-01889	11-000-230-530-000-52-00/ Communications/Telephone	614853501	CF	Communications/Telephone	169859	650.00
Total for VERIZON WIRELESS/ 1917							\$4,617.94
VISTA GROUP TRAVEL LLC/ 3003							
	26-03264	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	514201	CF	swmhs cocurr misc	169860	6,705.45
Total for VISTA GROUP TRAVEL LLC/ 3003							\$6,705.45
W.B. MASON COMPANY, INC./ 1922							
	26-02734	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	259874251	CF	BOE Training/Meeting Sup	169861	24.92
		11-000-230-630-000-51-00/ BOE Training/Meeting Sup	261504891	CF	BOE Training/Meeting Sup	169861	24.92
Total for W.B. MASON COMPANY, INC./ 1922							\$49.84
W.W. GRAINGER, INC./ 1340							
	26-02496	11-000-266-610-000-43-00/ Security Supplies	9900294589	CF	Security Supplies	169862	1,254.00
		12-000-266-732-000-43-00/ SECURITY EQUIPMENT	9900294589	CF	SECURITY EQUIPMENT	169862	11,790.96
Total for W.W. GRAINGER, INC./ 1340							\$13,044.96
WANAQUE BOARD OF EDUCATION/ 2747							
	26-01170	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	APRIL 2026	CF	CONT SERV - SPEC ED JOIN	169863	1,467.70
	26-01363	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MAY 2026	CF	TUITION OTHER LEA - SPEC	169863	3,798.78
Total for WANAQUE BOARD OF EDUCATION/ 2747							\$5,266.48
WARD'S SCIENCE/ 1927							

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Unposted Checks							
	26-02272	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	8820696024	CF	TES DISTRICT INSTR SUPPL	169864	77.70
	26-02289	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	8821578650	CF	WES DISTRICT INSTR SUPPL	169864	62.16
	26-02152	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	8821578648	CF	EES DISTRICT INSTR SUPPL	169864	93.24
Total for WARD'S SCIENCE/ 1927							\$233.10
WEST PUBLISHING CORPORATION/ 2213							
	26-00606	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	853548073	CF	Dist Guid Purch Tech Svc	169865	1,423.43
Total for WEST PUBLISHING CORPORATION/ 2213							\$1,423.43
WINZER CORPORATION/ 1940							
	26-03218	11-000-270-615-000-42-00/ Bus Garage Supplies	3792520	CF	Bus Garage Supplies	169866	833.70
Total for WINZER CORPORATION/ 1940							\$833.70
Total for Unposted Checks							\$4,111,793.86

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

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Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Bills List - May 19, 2026

va_bill5.032923
04/15/2026

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 05/15/2026 at 01:19:07 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	\$60.00			\$103,251.00	
10	11	\$1,274,178.49		\$2,417,082.59		\$3,691,261.08	
10	12	\$35,059.71				\$35,059.71	
Fund 10	TOTAL	\$1,412,429.20	\$60.00	\$2,417,082.59		\$3,829,571.79	
20	20	\$278,724.40				\$278,724.40	
20	P2	\$773.78				\$773.78	
Fund 20	TOTAL	\$279,498.18				\$279,498.18	
83	83		\$2,723.89			\$2,723.89	
GRAND	TOTAL	\$1,691,927.38	\$2,783.89	\$2,417,082.59	\$0.00	\$4,111,793.86	

School Business Administrator
