

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
AIDE IN LIEU OF TRANSPORTATION/ 2000							
	26-03444	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-03444 PYMT CF		RITA PATEL	169867	1,177.00
			1				
	26-03276	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-03276 PYMT CF		BASMA ASHOUR ZOMRA MUHAMMAD	169868	588.50
			1				
	26-03259	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-03259 PYMT CF		ENEGOLOYINO AKPA	169869	1,177.00
			1				
	26-03526	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-03526 PYMT CF		PATRICE TIGGS	169870	588.50
			1				
Total for AIDE IN LIEU OF TRANSPORTATION/ 2000							\$3,531.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	26-03605	11-000-270-615-000-42-00/ Bus Garage Supplies	X403285710:01 CF		Bus Garage Supplies	169871	733.76
	26-03608	11-000-270-615-000-42-00/ Bus Garage Supplies	X403285709:01 CF		Bus Garage Supplies	169871	1,163.00
	26-03367	11-000-270-615-000-42-00/ Bus Garage Supplies	X403281149:01 CP		CM X403283199:01	169871	-219.06
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403281149:01 CF		Bus Garage Supplies	169871	1,243.57
	26-03388	11-000-270-615-000-42-00/ Bus Garage Supplies	X403281850:01 CP		CM X403283085:01	169871	-93.75
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403281850:01 CF		Bus Garage Supplies	169871	351.72
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$3,179.24
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	26-00544	11-000-261-420-000-40-01/ Facilities Services/Repa	022104	CF	Facilities Services/Repa	169872	1,161.00
	26-00122	11-000-261-420-000-40-01/ Facilities Services/Repa	022093	CF	Facilities Services/Repa	169872	225.00
	26-00121	11-000-261-420-000-40-01/ Facilities Services/Repa	022198	CF	Facilities Services/Repa	169872	521.00
	26-03627	11-000-261-420-000-40-01/ Facilities Services/Repa	022198	CF	Facilities Services/Repa	169872	100.00
	26-03628	11-000-261-420-000-40-01/ Facilities Services/Repa	022030	CF	Facilities Services/Repa	169872	155.00
	26-03626	11-000-261-420-000-40-01/ Facilities Services/Repa	022199	CF	Facilities Services/Repa	169872	945.00
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$3,107.00
AMERICAN COACH & LIMOUSINE, INC./ 2960							
	26-01503	11-000-270-512-000-42-00/ CONT SERV - TRIPS	17667	CF	CONT SERV - TRIPS	169873	14,004.00
Total for AMERICAN COACH & LIMOUSINE, INC./ 2960							\$14,004.00
AMERICAN WEAR, INC./ 2003							

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

Run on 06/12/2026 at 01:39:05 PM

Page 1

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00168	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10448466	CF	Maint/Stockroom Uniforms	169874	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10448466	CF	Custodial Uniforms	169874	136.70
		11-000-263-290-000-40-00/ Grounds Uniforms	10448466	CF	Grounds Uniforms	169874	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10446266	CF	Maint/Stockroom Uniforms	169874	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10446266	CF	Custodial Uniforms	169874	136.70
		11-000-263-290-000-40-00/ Grounds Uniforms	10446266	CF	Grounds Uniforms	169874	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10450633	CF	Maint/Stockroom Uniforms	169874	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10450633	CF	Custodial Uniforms	169874	136.70
		11-000-263-290-000-40-00/ Grounds Uniforms	10450633	CF	Grounds Uniforms	169874	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10441867	CF	Maint/Stockroom Uniforms	169874	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10441867	CF	Custodial Uniforms	169874	136.70
		11-000-263-290-000-40-00/ Grounds Uniforms	10441867	CF	Grounds Uniforms	169874	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10444100	CF	Maint/Stockroom Uniforms	169874	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10444100	CF	Custodial Uniforms	169874	192.70
		11-000-263-290-000-40-00/ Grounds Uniforms	10444100	CF	Grounds Uniforms	169874	8.96
Total for AMERICAN WEAR, INC./ 2003							\$932.00
AUCONE, LYNNETTE/ 3004							
	26-03336	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	001	CF	PEA - NONINSTR SUPPLIES	169875	1,824.00
Total for AUCONE, LYNNETTE/ 3004							\$1,824.00
BARNES & NOBLE, INC./ 1080							
	26-03323	20-231-200-610-055-31-00/ TITLE I - SMS PI SUPPLIE	4741466	CF	TITLE I - SMS PI SUPPLIE	169876	23.97
		20-231-200-610-055-31-00/ TITLE I - SMS PI SUPPLIE	4741692	CF	TITLE I - SMS PI SUPPLIE	169876	527.40
	26-03431	20-231-100-610-060-31-00/ Title I - AES Supplies	4747869	CF	Title I - AES Supplies	169876	153.28
Total for BARNES & NOBLE, INC./ 1080							\$704.65
BATTAGLIA, ANGELO/ 2519							
	26-00455	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MAY 2026	CF	CONT SERV - SPEC ED	169877	900.00
Total for BATTAGLIA, ANGELO/ 2519							\$900.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	26-00739	11-000-217-320-000-30-00/ Extraordinary Purchased	654766GE1718	CF	Extraordinary Purchased	169878	1,588.75
	26-00740	11-000-217-320-000-30-00/ Extraordinary Purchased	654764GE1662	CF	Extraordinary Purchased	169878	1,608.75
	26-00738	11-000-217-320-000-30-00/ Extraordinary Purchased	658446GE1103	CF	Extraordinary Purchased	169878	1,868.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	665016GE1641	CF	Extraordinary Purchased	169878	2,307.50

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00740	11-000-217-320-000-30-00/ Extraordinary Purchased	665024GE1501	CF	Extraordinary Purchased	169878	1,667.50
	26-00739	11-000-217-320-000-30-00/ Extraordinary Purchased	665024GE1500	CF	Extraordinary Purchased	169878	2,075.00
	26-00740	11-000-217-320-000-30-00/ Extraordinary Purchased	674667GE1727	CF	Extraordinary Purchased	169878	1,690.00
	26-00739	11-000-217-320-000-30-00/ Extraordinary Purchased	674676GE1722	CF	Extraordinary Purchased	169878	1,062.50
	26-00738	11-000-217-320-000-30-00/ Extraordinary Purchased	674665GE1643	CF	Extraordinary Purchased	169878	2,291.25
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$16,160.00
BLICK ART MATERIALS, LLC./ 2124							
	26-03450	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	8080256	CF	TITLE IV INSTR SUPPLIES	169879	147.74
Total for BLICK ART MATERIALS, LLC./ 2124							\$147.74
BONNIE BRAE/ 1102							
	26-03596	11-000-100-566-000-30-00/ Tuition to Private Schoo	2026-03	CF	Tuition to Private Schoo	169880	4,190.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	2026-04	CF	Tuition to Private Schoo	169880	7,123.00
Total for BONNIE BRAE/ 1102							\$11,313.00
BOROUGH OF SAYREVILLE/ 1106							
	26-00021	11-000-266-340-000-43-00/ Security Purchased Servi	SRO/AGREEM	CF	Security Purchased Servi	169881	100,000.00
	26-00078	11-000-266-340-000-43-00/ Security Purchased Servi	ENT 25-26	CF	Security Purchased Servi	169881	166,666.67
		20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	SRO/AGREEM	CF	PEA - MISC PURCH SVCS	169881	33,333.33
			ENT 25-26	CF			
	26-00437	11-000-270-615-000-42-00/ Bus Garage Supplies	NOV-APRIL	CF	Bus Garage Supplies	169881	178,537.08
			2026	CF			
	26-03679	11-000-270-615-000-42-00/ Bus Garage Supplies	NOV-APRIL	CF	Bus Garage Supplies	169881	3,627.51
			2026	CF			
Total for BOROUGH OF SAYREVILLE/ 1106							\$482,164.59
BRAIN INJURY ALLIANCE OF NEW JERSEY INC/ 2993							
	26-03397	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	20260220-SBE	CF	STAFF TRAINING PURCH SVC	169882	75.00
Total for BRAIN INJURY ALLIANCE OF NEW JERSEY INC/ 2993							\$75.00
BROOKAIRE COMPANY, LLC./ 1115							
	26-03527	11-000-261-610-000-40-00/ Maintenance Supplies	INV837410	CF	Maintenance Supplies	169883	531.12

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for BROOKAIRE COMPANY, LLC./ 1115							\$531.12
BUSCH LAW GROUP, LLC; THE/ 1124							
	26-01372	11-000-230-331-000-51-00/ Legal Services	22071	CF	Legal Services	169884	165.00
	26-03497	11-000-230-331-000-51-00/ Legal Services	22080	CF	Legal Services	169884	577.50
	26-00023	11-000-230-331-000-51-00/ Legal Services	22186	CF	Legal Services	169884	25,316.00
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$26,058.50
C & M AUTO PARTS, INC./ 1125							
	26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies	10531Y9829	CF	Bus Garage Supplies	169885	60.00
Total for C & M AUTO PARTS, INC./ 1125							\$60.00
CABLEVISION LIGHTPATH, INC./ 1127							
	26-00009	11-000-230-530-000-52-00/ Communications/Telephone	55003-260601	CF	Communications/Telephone	169886	9,168.90
		11-000-230-530-000-52-00/ Communications/Telephone	51379-260601	CF	Communications/Telephone	169886	15,306.75
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$24,475.65
CANON FINANCIAL SERVICES, INC/ 2996							
	26-03223	11-000-218-440-050-51-00/ Guid Copier Lease	43251446	CF	Guid Copier Lease	169887	242.20
		11-000-219-440-000-51-00/ CST Copier Lease	43251446	CF	CST Copier Lease	169887	242.20
		11-000-230-440-000-51-00/ Supt Office Copier Lease	43251446	CF	Supt Office Copier Lease	169887	242.20
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	43251446	CF	DISTRICT ADMIN RENTALS	169887	5,328.20
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	43251446	CF	CENTRAL RENTALS/LEASE	169887	242.20
Total for CANON FINANCIAL SERVICES, INC/ 2996							\$6,297.00
CASCADE SCHOOL SUPPLIES INC/ 1134							
	26-03442	20-231-100-610-060-31-00/ Title I - AES Supplies	46288	CF	Title I - AES Supplies	169888	250.00
		20-231-100-610-070-31-00/ Title I - EES Supplies	46288	CF	Title I - EES Supplies	169888	250.00
		20-231-100-610-075-31-00/ Title I - TES Supplies	46288	CF	Title I - TES Supplies	169888	250.00
		20-231-100-610-120-31-00/ Title I - WES Supplies	46288	CF	Title I - WES Supplies	169888	249.64
	26-03568	20-471-100-610-085-32-00/ CC SUES SUPPLIES & MATER	47516	CF	CC SUES SUPPLIES & MATER	169888	72.90
	26-03265	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	47914	CF	PEA - INSTR SUPPLIES	169888	306.30
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$1,378.84
CDW-GOVERNMENT, LLC./ 1139							
	26-02681	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	ZR01141281	CF	Dist Instr Purch Ed Svcs	169889	1,365.00
	26-00661	11-000-252-610-000-52-00/ Dist Tech Supplies	AF3AY71	CF	Dist Tech Supplies	169889	439.73

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-252-610-000-52-00/ Dist Tech Supplies	AF3PY3M	CF	Dist Tech Supplies	169889	37.59
	26-03048	11-190-100-610-000-52-00/ Dist Instr Supplies	AI6YZ5T	CF	Dist Instr Supplies	169889	29,802.50
		11-190-100-610-000-52-00/ Dist Instr Supplies	AJ22T8E	CF	Dist Instr Supplies	169889	279,914.25
	26-03262	20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	AJ5341G	CF	PEA - TECH INSTR SUPPLIE	169889	1,245.00
	26-02762	11-000-252-610-000-52-00/ Dist Tech Supplies	AI1E68P	CF	Dist Tech Supplies	169889	259.38
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI14A1Q	CF	Dist Tech Supplies	169889	123.76
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI1SA8K	CF	Dist Tech Supplies	169889	1,469.24
		12-000-252-732-000-52-00/ Technology Equipment	AI1LY1R	CF	Technology Equipment	169889	6,914.94
		12-000-252-732-000-52-00/ Technology Equipment	AI1KZ8Y	CF	Technology Equipment	169889	4,247.12
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI2VR5N	CF	Dist Tech Supplies	169889	154.30
		12-000-252-732-000-52-00/ Technology Equipment	AI2VR5N	CF	Technology Equipment	169889	2,217.93
		11-000-252-610-000-52-00/ Dist Tech Supplies	AI7IM1S	CF	Dist Tech Supplies	169889	360.80
	26-03125	11-000-252-610-000-52-00/ Dist Tech Supplies	AJ2AX5L	CF	Dist Tech Supplies	169889	1,269.57
Total for CDW-GOVERNMENT, LLC/ 1139							\$329,821.11
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	26-00173	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11686	CF	Dist CST Purch Tech Svcs	169890	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11664	CF	Dist CST Purch Tech Svcs	169890	675.00
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							\$1,350.00
CENTER SCHOOL; THE/ 1146							
	26-00950	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE2026-13	CF	Tuition to Private Schoo	169891	6,934.62
Total for CENTER SCHOOL; THE/ 1146							\$6,934.62
CLEAN FOCUS YIELD LLC/ 2789							
	26-00005	11-000-262-622-075-41-00/ TES - Electricity	90051379	CF	TES - Electricity	169892	396.92
		20-218-200-600-000-41-00/ UTILITIES	90051380	CF	UTILITIES	169892	67.26
		11-000-262-622-120-41-00/ WES - Electricity	90051375	CF	WES - Electricity	169892	225.91
		11-000-262-622-085-41-00/ SUES - Electricity	90051376	CF	SUES - Electricity	169892	987.17
		11-000-262-622-055-41-00/ SMS - Electricity	90051377	CF	SMS - Electricity	169892	1,065.70
		11-000-262-622-060-41-00/ AES - Electricity	90051374	CF	AES - Electricity	169892	356.84
		11-000-262-622-070-41-00/ EES - Electricity	90051378	CF	EES - Electricity	169892	192.97
Total for CLEAN FOCUS YIELD LLC/ 2789							\$3,292.77
COLLEGEBOARD - AP EXAMS/ 1181							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-02656	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	A271185481	CF	SWMHS Guid Purch Svcs	169893	30,236.00
					Total for COLLEGEBOARD - AP EXAMS/ 1181		\$30,236.00
COLLIER SERVICES, INC./ 1182							
	26-00870	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	169894	5,362.00
	26-00871	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	169894	5,362.00
	26-00872	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	169894	5,362.00
	26-00875	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	169894	5,362.00
	26-01528	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	169894	5,362.00
	26-02329	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	169894	5,362.00
	26-01528	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY TUIT T.W	CF	Tuition to Private Schoo	169894	8,043.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT 25 T.W	CF	Tuition to Private Schoo	169894	7,660.00
	26-03598	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026	CF	Tuition to Private Schoo	169894	3,447.00
			M.P				
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2026 M.P	CF	Tuition to Private Schoo	169894	7,660.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026 M.P	CF	Tuition to Private Schoo	169894	5,362.00
					Total for COLLIER SERVICES, INC./ 1182		\$64,344.00
COLLIER SERVICES, INC./ 2513							
	26-00876	11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE-26	CF	Tuition to Private Schoo	169895	4,550.00
					Total for COLLIER SERVICES, INC./ 2513		\$4,550.00
COOPER ELECTRIC SUPPLY LLC/ 1195							
	26-02312	11-000-261-610-000-40-00/ Maintenance Supplies	S060797367.00	CF	Maintenance Supplies	169896	593.88
			1				
					Total for COOPER ELECTRIC SUPPLY LLC/ 1195		\$593.88
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	26-00880	11-000-100-566-000-30-00/ Tuition to Private Schoo	1039267	CF	Tuition to Private Schoo	169897	9,161.80
					Total for CORNERSTONE DAY SCHOOL, LLC/ 2645		\$9,161.80
CPC BEHAVIORAL HEALTHCARE/ 1199							
	26-03510	11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026	CF	Tuition to Private Schoo	169898	6,970.32
			E.S.A				
	26-03600	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2026	CF	Tuition to Private Schoo	169898	2,904.30
			C.O				
		11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026	CF	Tuition to Private Schoo	169898	9,293.76
			C.O				

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2026 C.O	CF	Tuition to Private Schoo	169898	11,617.20
	26-03599	11-000-100-566-000-30-00/ Tuition to Private Schoo	MARCH 2026 - Z.A.Z	CF	Tuition to Private Schoo	169898	1,161.72
		11-000-100-566-000-30-00/ Tuition to Private Schoo	APRIL 2026 Z.A.Z	CF	Tuition to Private Schoo	169898	9,293.76
		11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2026 - Z.A.Z	CF	Tuition to Private Schoo	169898	11,617.20
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$52,858.26
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							
	26-03611	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MARCH 2026 - M.D	CF	TUITION OTHER LEA - SPEC	169899	3,944.50
		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	MAY 2026 - M.D	CF	TUITION OTHER LEA - SPEC	169899	7,100.00
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201							\$11,044.50
CREATIVE COMPETITION, INC./ 1204							
	26-03191	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	INV-207	CF	swmhs cocurr misc	169900	7,290.00
		11-401-100-890-050-20-00/ SWMHS CoCurr Misc	INV-209	CF	swmhs cocurr misc	169900	5,670.00
Total for CREATIVE COMPETITION, INC./ 1204							\$12,960.00
CRESTON HYDRAULICS, INC./ 2045							
	26-03530	11-000-263-610-000-40-00/ Grounds Supplies	00253043	CF	Grounds Supplies	169901	70.96
Total for CRESTON HYDRAULICS, INC./ 2045							\$70.96
CUSTOM BANDAG INC./ 1211							
	26-03377	11-000-261-420-000-40-01/ Facilities Services/Repa	40274764	CF	Facilities Services/Repa	169902	174.00
Total for CUSTOM BANDAG INC./ 1211							\$174.00
CUSTOM CARE SERVICES, INC./ 1212							
	26-03363	11-000-263-420-000-40-00/ Grounds Annual Services	11843	CF	Grounds Annual Services	169903	16,204.38
Total for CUSTOM CARE SERVICES, INC./ 1212							\$16,204.38
DANMAR PRODUCTS, INC./ 2578							
	26-03067	11-000-219-610-000-30-00/ Dist CST Supplies	438215	CF	Dist CST Supplies	169904	431.00
Total for DANMAR PRODUCTS, INC./ 2578							\$431.00
DELGADO III; ISRAEL/ 2454							
	26-03538	11-401-100-320-050-20-00/ SWMHS CoCurr Purch Ed Sv	0000082	CF	SWMHS CoCurr Purch Ed Sv	169905	2,850.00
Total for DELGADO III; ISRAEL/ 2454							\$2,850.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
DELPHI CREATIVITY GROUP/ 2637							
	26-02947	11-000-223-610-000-32-00/ Staff Training Supplies	6121578	CF	Staff Training Supplies	169906	218.56
Total for DELPHI CREATIVITY GROUP/ 2637							\$218.56
DELTA DENTAL INSURANCE COMPANY/ 1230							
	26-00047	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE007061023	CF	Dental Benefit Premiums	169907	1,456.02
	26-00048	11-000-291-270-000-70-05/ COBRA	BE007061023	CF	COBRA	169907	138.45
Total for DELTA DENTAL INSURANCE COMPANY/ 1230							\$1,594.47
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	26-00050	11-000-291-270-000-70-05/ COBRA	JUNE 2026	CF	COBRA	169908	94.04
	26-01012	11-000-291-270-000-70-04/ Dental Benefit Premiums	JUNE 2026	CF	Dental Benefit Premiums	169908	1,490.52
Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735							\$1,584.56
DERON SCHOOL OF NJ/ 2554							
	26-02647	11-000-100-566-000-30-00/ Tuition to Private Schoo	26-D2-SAY-12	CF	Tuition to Private Schoo	169909	12,791.56
Total for DERON SCHOOL OF NJ/ 2554							\$12,791.56
DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
	26-00004	20-218-200-600-000-41-00/ UTILITIES	12/1/25-5/18/26	CF	UTILITIES	169910	182.26
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$182.26
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	26-00001	20-218-200-600-000-41-00/ UTILITIES	4/10/26-5/8/26	CF	UTILITIES	169911	4.05
		11-000-262-621-120-41-00/ WES - Natural Gas	4/8/26-5/6/26	CF	WES - Natural Gas	169911	3,701.44
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	4/9/26-5/7/26	CF	SWMHS - Natural Gas	169911	15,268.22
		11-000-262-621-085-41-00/ SUES - Natural Gas	4/9/26-5/7/26	CF	SUES - Natural Gas	169911	13,278.29
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$32,252.00
DOCTORS OFFICE; THE/ 1244							
	26-00482	11-000-213-340-000-31-00/ Health Services	52578059	CF	Health Services	169912	231.00
		11-000-213-340-000-31-00/ Health Services	52578233	CF	Health Services	169912	231.00
		11-000-213-340-000-31-00/ Health Services	52578369	CF	Health Services	169912	231.00

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

Run on 06/12/2026 at 01:39:05 PM

Page 8

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-213-340-000-31-00/ Health Services	52578414	CF	Health Services	169912	206.00
		11-000-213-340-000-31-00/ Health Services	52578686	CF	Health Services	169912	231.00
Total for DOCTORS OFFICE; THE/ 1244							\$1,130.00
EAST COAST EMERGENCY LIGHTING, INC./ 2458							
	26-00576	11-000-263-420-000-40-01/ Grounds Services/Repairs	508316	CF	Grounds Services/Repairs	169913	781.60
Total for EAST COAST EMERGENCY LIGHTING, INC./ 2458							\$781.60
EDISON BOARD OF EDUCATION/ 3013							
	26-03515	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	AB FEB-MAY	CF	TUITION OTHER LEA - SPEC	169914	5,704.40
Total for EDISON BOARD OF EDUCATION/ 3013							\$5,704.40
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	26-01610	20-502-100-560-000-30-00/ CH 192 NP COMP ED	0426-4660-NP-0 CF 17		CH 192 NP COMP ED	169915	2,078.16
		20-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	0426-4660-NP-0 CF 17		CH 193 NP SUPP INSTR	169915	908.60
		20-508-100-560-000-30-00/ CH 193 NP SPEECH	0426-4660-NP-0 CF 17		CH 193 NP SPEECH	169915	1,116.00
	26-02350	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	CST_M0526	CF	Speech/OT/PT Purch Servi	169915	1,698.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							\$5,800.76
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	26-00176	11-000-218-390-000-30-00/ COUNSELING SVCS	13428	CF	COUNSELING SVCS	169916	109,477.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$109,477.00
EI US, LLC./ 2351							
	26-03575	11-150-100-320-000-30-00/ Home Instruction - Contr	INV318529	CF	Home Instruction - Contr	169917	87.65
	26-03670	11-150-100-320-000-30-00/ Home Instruction - Contr	INV325645	CF	Home Instruction - Contr	169917	569.72
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV318528	CF	Home Instruction - Contr	169917	832.63
	26-03671	11-150-100-320-000-30-00/ Home Instruction - Contr	INV325648	CF	Home Instruction - Contr	169917	1,840.56
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV318530	CF	Home Instruction - Contr	169917	1,402.32
	26-03673	11-150-100-320-000-30-00/ Home Instruction - Contr	INV308942	CF	Home Instruction - Contr	169917	1,292.78
		11-150-100-320-000-30-00/ Home Instruction - Contr	INV317151	CF	Home Instruction - Contr	169917	3,111.40

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03390	11-150-100-320-000-30-00/ Home Instruction - Contr	INV310521	CF	Home Instruction - Contr	169917	701.16
	26-03389	11-150-100-320-000-30-00/ Home Instruction - Contr	INV310523	CF	Home Instruction - Contr	169917	701.16
Total for EI US, LLC./ 2351							\$10,539.38
EMP REIMB SAA - COURSE/TUITION/ 1989							
	26-03597	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03597	CF	BRIDGETTE BURTT	169918	5,412.00
Total for EMP REIMB SAA - COURSE/TUITION/ 1989							\$5,412.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991							
	26-03545	11-000-223-580-000-36-00/ Travel	26-03545	CF	EDWARD AGUILES	169919	346.89
	26-03532	11-000-223-580-000-35-00/ Professional Development	26-03532	CF	CYNTHIA DEFINA	169920	599.00
		11-000-223-580-000-36-00/ Travel	26-03532	CF	CYNTHIA DEFINA	169921	330.14
Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991							\$1,276.03
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	26-00055	11-000-223-580-000-36-00/ Travel	02/09/26-04/28/ 26 CO	CF	CAROLYNN O'CONNOR	169922	36.24
		11-000-223-580-000-36-00/ Travel	5/12/26 EA	CF	EDWARD AGUILES	169923	8.41
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$44.65
EMP REIMB SEA - COURSE/TUITION/ 1987							
	26-03574	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03574	CF	AMANDA BOCCARDI	169924	2,706.00
	26-03572	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03572	CF	AMANDA BOCCARDI	169925	5,283.00
	26-03537	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03537	CF	CAILEIGH FAZZINI	169926	2,160.00
	26-03571	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03571	CF	KELLY LAWRENCE	169927	5,220.00
	26-03500	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03500	CF	PATRICIA LANGAN	169928	2,349.00
	26-03590	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03590	CF	REBECCA DRAGONE	169929	5,040.00
	26-03589	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03589	CF	REBECCA DRAGONE	169930	2,460.00
	26-03514	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03514	CF	DEANNA LOCH	169931	4,297.80
	26-03601	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03601	CF	HEATHER MAKELY	169932	2,349.00
	26-03535	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03535	CF	COLLEEN BROWN	169933	5,017.80
	26-03604	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03604	CF	HEATHER MAKELY	169934	2,349.00
	26-03617	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03617	CF	JENNIFER KABARA	169935	2,088.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$41,319.60
EMP REIMB SEA - MEMBERSHIPS/ 2714							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03484	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03484	CF	GIANNA SULLIVAN	169938	100.00
	26-03364	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03364	CF	THOMAS MCCLOSKEY	169939	65.00
	26-03429	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03429	CF	EMILY KOESTER	169940	35.00
	26-03430	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03430	CF	JODI KNOLL	169941	100.00
	26-03506	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03506	CF	JOANNA WOJDA	169942	100.00
	26-03580	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03580	CF	MICHAEL ZORNER	169943	100.00
	26-03579	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03579	CF	DESIREE DANCER	169944	100.00
	26-03483	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03483	CF	JADE TAMBIS TE	169945	100.00
	26-03490	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03490	CF	KASHYAPI DESAI	169946	100.00
	26-03631	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03631	CF	DARCI SANTELLA	169947	50.00
	26-03486	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03486	CF	EMILY MAUL	169936	100.00
	26-03425	11-000-223-890-000-35-00/ PROFESSIONAL DUES/FEES	26-03425	CF	SAMANTHA BARONE	169937	60.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$1,010.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	26-03489	11-000-223-580-000-36-00/ Travel	26-03489	CF	LINDSEY CAVALIERI	169951	43.33
		20-271-200-580-000-31-00/ Title IIA PD	26-03489	CF	LINDSEY CAVALIERI	169952	350.00
	26-03401	11-000-223-580-000-35-00/ Professional Development	26-03401	CF	HAYLEY ALLEN	169953	295.00
	26-03422	11-000-223-580-000-35-00/ Professional Development	26-03422	CF	MICHELE DICKSON	169954	55.00
	26-03513	11-000-223-580-000-35-00/ Professional Development	26-03513	CF	ALEXANDRIA BLACKBURN	169955	295.00
	26-03556	20-271-200-580-000-31-00/ Title IIA PD	26-03556	CF	DONNA PORPORA	169956	295.00
	26-03555	20-271-200-580-000-31-00/ Title IIA PD	26-03555	CF	HOLLY BRUENS	169957	295.00
	26-03554	20-271-200-580-000-31-00/ Title IIA PD	26-03554	CF	KERRY DISTEFANO	169958	295.00
	26-03522	11-000-223-580-000-36-00/ Travel	26-03522	CF	ANDREW NAJJAR	169959	26.88
		20-271-200-580-000-31-00/ Title IIA PD	26-03522	CF	ANDREW NAJJAR	169960	300.00
	26-03553	11-000-223-580-000-35-00/ Professional Development	26-03553	CF	CHRISTINE MOCCIA	169961	100.00
		11-000-223-580-000-36-00/ Travel	26-03553	CF	CHRISTINE MOCCIA	169962	8.13
	26-03454	11-000-223-580-000-35-00/ Professional Development	26-03454	CF	JOANNA WOJDA	169963	169.00
	26-03423	11-000-223-580-000-35-00/ Professional Development	26-03423	CF	JENNIFER MCGOUGH	169964	299.00
	26-03521	11-000-223-580-000-36-00/ Travel	26-03521	CF	NEAL ESPOSITO	169965	26.13
		20-271-200-580-000-31-00/ Title IIA PD	26-03521	CF	NEAL ESPOSITO	169966	300.00
	26-03504	11-000-223-580-000-35-00/ Professional Development	26-03504	CF	JAMIELYNN LITTLE	169967	195.00
		11-000-223-580-000-36-00/ Travel	26-03504	CF	JAMIELYNN LITTLE	169968	10.69

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03502	11-000-223-580-000-35-00/ Professional Development	26-03502	CF	IVY, MICHELLE	169969	195.00
		11-000-223-580-000-36-00/ Travel	26-03502	CF	IVY, MICHELLE	169970	8.63
	26-03577	11-000-223-580-000-35-00/ Professional Development	26-03577	CF	DANA LETO	169971	195.00
	26-03578	11-000-223-580-000-35-00/ Professional Development	26-03578	CF	BARBARA COYLE	169972	195.00
	26-03615	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	26-03615	CF	STEPHANIE GOTTDENKER	169973	325.00
	26-03616	20-241-200-580-000-31-00/ TITLE III - PD/TRAVEL	26-03616	CF	MICHELLE LEONARD	169974	325.00
NAP Check	DB:10-101-	CR:10-421-01		CF	EVELYN MENDEZ	169975	89.00
	DB:10-101-	CR:10-421-01		CF	FATIMA RAFHAN	169976	40.00
	26-02442	20-271-200-580-000-31-00/ Title IIA PD	26-02442	CF	DENA MAZUR	169977	180.00
	26-03439	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-03439	CF	MIHALENKO; GEOFFREY	169978	295.00
	26-03614	11-000-223-580-000-35-00/ Professional Development	26-03614	CF	GRIGGS, ROSEMARIE	169979	149.00
NAP Check	DB:10-421-01	CR:10-101-		CF	ALEXANDRIA BLACKBURN	169980	159.00
	26-03595	11-000-223-580-000-35-00/ Professional Development	26-03595	CF	JENNIFER LASCALA	169981	44.00
	26-03458	11-000-223-580-000-35-00/ Professional Development	26-03458	CF	CECILY KONG	169948	100.00
	26-03416	11-000-223-580-000-35-00/ Professional Development	26-03416	CF	DOREEN CONSULMAGNO	169949	125.00
	26-03456	11-000-223-580-000-35-00/ Professional Development	26-03456	CF	REBECCA THOMPSON	169950	100.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$5,882.79
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	26-00054	11-000-223-580-000-36-00/ Travel	5/1/26-5/29/26	CF	DAVID SPAYDER	169982	12.69
			DS				
		11-000-223-580-000-36-00/ Travel	5/15/26-5/22/26	CF	THOMAS LAW	169983	71.66
			TL				
		11-000-223-580-000-36-00/ Travel	5/1/26-5/29/26	CF	LIZABETH BORRELL-DEMAIO	169984	42.63
			-LBD				
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$126.98
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	26-03528	11-000-261-890-000-40-00/ Maintenance Misc	26-03528	CF	KATARZYNA ZURAWSKI	169985	483.00
Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							\$483.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	26-03623	11-000-262-290-000-40-00/ Custodial Uniforms	26-03623	CF	MARIA PERKOWSKA	169987	295.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03624	11-000-262-290-000-40-00/ Custodial Uniforms	26-03624	CF	CHARLES TREIHART	169988	180.00
	26-03625	11-000-263-290-000-40-00/ Grounds Uniforms	26-03625	CF	DONALD HILL	169989	300.00
	26-03533	11-000-262-290-000-40-00/ Custodial Uniforms	26-03533	CF	ANDRIY PLISHKA	169986	254.97
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$1,029.97
EMP REIMB UNAFF - COURSE/TUITION/ 1997							
	26-03482	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03482	CF	JILLIAN FLANAGAN	169990	2,349.00
	26-03536	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03536	CF	BRIDGET VICINI	169991	2,230.08
Total for EMP REIMB UNAFF - COURSE/TUITION/ 1997							\$4,579.08
EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							
	26-03415	11-000-223-580-000-35-00/ Professional Development	26-03415	CF	PATRICK CERNIGLIA	169993	300.00
		11-000-223-580-000-36-00/ Travel	26-03415	CF	PATRICK CERNIGLIA	169994	71.25
	26-03637	11-000-223-580-000-35-00/ Professional Development	26-03637	CF	STEPHANIE PADILLA	169995	500.00
		11-000-223-580-000-36-00/ Travel	26-03637	CF	STEPHANIE PADILLA	169996	326.19
	26-03480	11-000-223-580-000-35-00/ Professional Development	26-03480	CF	JILLIAN FLANAGAN	169992	99.00
Total for EMP REIMB UNAFF - PROFESSIONAL DAY/ 1998							\$1,296.44
ENCORE FIRE PROTECTION, LLC/ 2924							
	26-00403	11-000-261-420-000-40-01/ Facilities Services/Repa	13091321	CF	Facilities Services/Repa	169997	566.50
	26-03539	11-000-261-420-000-40-01/ Facilities Services/Repa	13091321	CF	Facilities Services/Repa	169997	300.32
Total for ENCORE FIRE PROTECTION, LLC/ 2924							\$866.82
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0426	CF	IDEA BASC-TUIT COUNTY SP	169998	127.00
	26-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169998	6,680.00
			-130				
	26-00765	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169998	6,680.00
			-130				
	26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169998	10,520.00
			-130				
	26-02649	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	169998	6,680.00
			-130				
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$30,687.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00805	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169999	11,720.00
			-131				
	26-00807	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169999	11,720.00
			-131				
	26-00808	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169999	6,680.00
			-131				
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169999	10,520.00
			-131				
	26-00814	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169999	5,480.00
			-131				
	26-00816	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169999	5,480.00
			-131				
	26-00819	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	169999	11,720.00
			-131				
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0426 CF		IDEA BASC-TUIT COUNTY SP	169999	63.50
					Total for ESCNJ - CENTER FOR LIFELONG LEARNING/		\$63,383.50
					2388		
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	26-00839	11-000-100-565-000-30-00/ Tuition to County Specia	0526-4660-TUIT CF		Tuition to County Specia	170000	11,720.00
			-132				
	26-00840	11-000-100-565-000-30-00/ Tuition to County Specia	0526-4660-TUIT CF		Tuition to County Specia	170000	11,720.00
			-132				
	26-00841	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	170000	6,680.00
			-132				
	26-00842	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	170000	6,680.00
			-132				
	26-00845	11-000-100-565-000-30-00/ Tuition to County Specia	0526-4660-TUIT CF		Tuition to County Specia	170000	6,680.00
			-132				
	26-01367	11-000-100-565-000-30-00/ Tuition to County Specia	0526-4660-TUIT CF		Tuition to County Specia	170000	6,680.00
			-132				
					Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/		\$50,160.00
					2389		
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00836	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0426	CF	IDEA BASC-TUIT COUNTY SP	170001	190.50
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0526-4660-TUIT	CF	IDEA BASC-TUIT COUNTY SP	170001	5,480.00
			-133				
Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$5,670.50
ESCNJ - TRANSPORTATION/ 2387							
	26-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170002	189.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170002	3,780.00
	26-00826	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170002	195.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170002	3,900.00
	26-00827	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170002	210.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170002	4,200.00
	26-00828	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170002	268.98
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170002	5,380.00
	26-00830	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170002	282.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170002	5,640.00
	26-00837	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170002	285.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170002	5,700.00
	26-00838	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170002	187.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170002	3,740.00
	26-00918	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170002	127.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170002	2,540.00
	26-00920	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170002	225.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170002	4,500.00
	26-00921	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170002	254.58
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170002	5,091.42
	26-01023	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170002	290.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY26	CF	CONT SERV - REG ED ESC	170002	5,800.00
	26-01051	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170003	206.15
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY26	CF	CONT SERV - REG ED ESC	170003	4,123.00
	26-01632	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170003	328.31
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170003	6,566.20
	26-01633	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170003	317.80

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

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	MAYFY26	CF	CONT SERV - SPEC ED ESC	170003	6,356.00
26-01634		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170003	324.13
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170003	6,483.42
26-01635		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170003	201.96
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170003	4,039.20
26-01637		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170003	331.42
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170003	6,628.40
26-01639		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170003	130.96
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170003	2,619.27
26-01642		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170003	180.06
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170003	3,601.08
26-01643		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170003	360.42
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170003	7,208.40
26-01644		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170003	345.35
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170003	6,907.07
26-01655		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170003	120.54
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170003	2,411.12
26-01665		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170004	249.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170004	4,992.00
26-01674		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170004	324.68
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY26	CF	CONT SERV - REG ED ESC	170004	6,493.84
26-01705		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170004	183.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY26	CF	CONT SERV - REG ED ESC	170004	3,660.16
26-01763		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170004	248.90
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY26	CF	.	170004	4,978.00
26-01764		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170004	240.99
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170004	4,820.01
26-01769		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170004	280.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170004	5,600.00
26-02632		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170004	222.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170004	4,440.00
26-02980		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170004	326.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

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	MAYFY26	CF	CONT SERV - REG ED ESC	170004	6,520.00
	26-03007	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170004	212.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170004	4,256.00
	26-03023	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170004	360.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170004	7,200.00
	26-03024	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170004	283.10
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170004	5,662.00
	26-03025	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170005	331.99
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170005	6,640.01
	26-03035	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170005	245.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV SPED ESC	170005	4,900.00
	26-03046	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170005	292.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170005	5,840.00
	26-03049	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170005	138.00
		11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	MAYFY26	CF	CONT SERV - REG ED ESC	170005	2,760.00
	26-03165	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170005	291.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	cont serv - spec	170005	5,820.00
	26-03233	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170005	232.66
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170005	4,653.34
	26-03479	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAYFY26	CF	MANAGEMENT FEE - ESC	170005	63.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAYFY26	CF	CONT SERV - SPEC ED ESC	170005	1,260.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$207,595.32
F.W. WEBB COMPANY/ 1298							
	26-03381	11-000-263-610-000-40-00/ Grounds Supplies	95860446	CF	Grounds Supplies	170006	405.00
Total for F.W. WEBB COMPANY/ 1298							\$405.00
FEDCAP REHABILITATION SERVICES, INC./ 2948							
	26-03603	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVIL0426	CF	Tuition to Private Schoo	170007	4,491.00
		- M.D					
Total for FEDCAP REHABILITATION SERVICES, INC./ 2948							\$4,491.00
FERRARO; SHARON C./ 2027							
	26-00177	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	105-2026	CF	Dist CST Purch Tech Svcs	170008	200.00
Total for FERRARO; SHARON C./ 2027							\$200.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
FILEBANK INC./ 1309							
	26-00015	11-000-251-890-000-51-00/ Central Misc Expenditure	0139016	CF	Central Misc Expenditure	170009	613.77
	26-00114	11-000-261-420-000-40-01/ Facilities Services/Repa	0138553	CF	Facilities Services/Repa	170009	355.98
		11-000-261-420-000-40-01/ Facilities Services/Repa	0139015	CF	Facilities Services/Repa	170009	355.98
Total for FILEBANK INC./ 1309							\$1,325.73
FIRST CHOICE ELECTRICAL & SECURITY SERVICES LLC/ 3015							
	26-03584	20-511-200-610-016-38-00/ St Stans NP Security	39743	CF	St Stans NP Security	170010	1,100.81
Total for FIRST CHOICE ELECTRICAL & SECURITY SERVICES LLC/ 3015							\$1,100.81
FLASHLIGHT LEARNING, INC./ 2916							
	26-02322	20-241-200-340-000-31-00/ TITLE III - PURCH SVCS	2700	CF	TITLE III - PURCH SVCS	170011	750.00
Total for FLASHLIGHT LEARNING, INC./ 2916							\$750.00
FUTURE BUSINESS LEADERS OF AMERICA, IMC/ 1306							
	26-03250	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	REG - 100579	CF	SWMHS CoCurr Misc	170012	2,130.00
Total for FUTURE BUSINESS LEADERS OF AMERICA, IMC/ 1306							\$2,130.00
GANNETT NJ NEWSPAPERS/ 2199							
	26-02677	11-000-230-890-000-50-00/ Supt Office Dues/Fees	0600402802	CF	Supt Office Dues/Fees	170013	817.75
	26-00022	11-000-230-592-000-51-00/ Legal Ads	0007712489	CF	Legal Ads	170013	159.10
Total for GANNETT NJ NEWSPAPERS/ 2199							\$976.85
GATEWAY SCHOOL LLC/ 2990							
	26-03622	11-000-100-566-000-30-00/ Tuition to Private Schoo	1621	CF	Tuition to Private Schoo	170014	5,005.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1675	CP	0960 CREDIT MEMO	170014	-2,475.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1675	CF	Tuition to Private Schoo	170014	3,155.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1669	CF	Tuition to Private Schoo	170014	8,190.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1723	CF	Tuition to Private Schoo	170014	9,100.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1776	CF	Tuition to Private Schoo	170014	7,280.00
Total for GATEWAY SCHOOL LLC/ 2990							\$30,255.00
GENERATIONS SERVICES, INC./ 1847							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03417	11-000-261-420-000-40-01/ Facilities Services/Repa	11211	CF	Facilities Services/Repa	170015	1,200.00
					Total for GENERATIONS SERVICES, INC./ 1847		\$1,200.00
GLOCK-MOLLOY, ERIC/ 2099							
	26-03523	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03523	CF	Tuition Reimbursement	170016	2,025.00
					Total for GLOCK-MOLLOY, ERIC/ 2099		\$2,025.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	26-00475	11-000-266-340-000-43-00/ Security Purchased Servi	184781	CF	Security Purchased Servi	170017	109.97
	26-00436	11-000-270-390-000-42-00/ Transportation Purch Ser	184780	CF	Transportation Purch Ser	170017	2,695.00
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,804.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	26-00016	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	42173099	CF	DISTRICT ADMIN RENTALS	170018	298.00
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	41925689	CF	DISTRICT ADMIN RENTALS	170018	298.00
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$596.00
HARBOR SCHOOL, LLC/ 2752							
	26-00885	11-000-100-566-000-30-00/ Tuition to Private Schoo	8606	CF	Tuition to Private Schoo	170019	7,355.90
					Total for HARBOR SCHOOL, LLC/ 2752		\$7,355.90
HENRY SCHEIN, INC./ 1367							
	26-02628	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	55334591	CF	SWMHS Athletics Supplies	170020	325.00
					Total for HENRY SCHEIN, INC./ 1367		\$325.00
HILL, ERIN/ 2087							
	26-01104	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	26-01104	CF	BOE Training/Meeting Sup	170021	166.66
					Total for HILL, ERIN/ 2087		\$166.66
HMH EDUCATION COMPANY/ 2894							
	26-03160	20-501-100-640-016-38-00/ St Stans NP Textbooks	956465191	CF	St Stans NP Textbooks	170022	160.37
		20-501-100-640-016-38-00/ St Stans NP Textbooks	956480256	CF	St Stans NP Textbooks	170022	404.38
					Total for HMH EDUCATION COMPANY/ 2894		\$564.75
HMH HOSPITALS CORPORATION/ 2422							
	26-00178	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12/17/25 HS	CF	Dist CST Purch Tech Svcs	170023	900.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	04/15/26 TS	CF	Dist CST Purch Tech Svcs	170023	900.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-00888	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/26 E.S	CF	Tuition to Private Schoo	170023	3,910.00
	26-00889	11-000-100-566-000-30-00/ Tuition to Private Schoo	4/30/26 CL	CF	Tuition to Private Schoo	170023	3,910.00
	26-00178	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	04/15/26 J.P	CF	Dist CST Purch Tech Svcs	170023	900.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$10,520.00
HOFFMAN SERVICES, INC./ 1375							
	26-03507	11-000-270-615-000-42-00/ Bus Garage Supplies	24131	CF	Bus Garage Supplies	170024	1,060.00
Total for HOFFMAN SERVICES, INC./ 1375							\$1,060.00
HOME DEPOT CREDIT SERVICES/ 1377							
	26-03491	11-000-263-610-000-40-00/ Grounds Supplies	H0957-308470	CF	Grounds Supplies	170025	200.80
	26-00116	11-000-261-610-000-40-00/ Maintenance Supplies	5351418	CF	Maintenance Supplies	170025	5.48
		11-000-261-610-000-40-00/ Maintenance Supplies	3031227	CF	Maintenance Supplies	170025	52.99
		11-000-261-610-000-40-00/ Maintenance Supplies	3351446	CF	Maintenance Supplies	170025	49.70
		11-000-261-610-000-40-00/ Maintenance Supplies	7364589	CF	Maintenance Supplies	170025	53.12
		11-000-261-610-000-40-00/ Maintenance Supplies	6351526	CF	Maintenance Supplies	170025	41.02
		11-000-261-610-000-40-00/ Maintenance Supplies	5364613	CF	Maintenance Supplies	170025	87.97
		11-000-261-610-000-40-00/ Maintenance Supplies	2351542	CF	Maintenance Supplies	170025	45.33
		11-000-261-610-000-40-00/ Maintenance Supplies	9351591	CF	Maintenance Supplies	170025	10.31
		11-000-261-610-000-40-00/ Maintenance Supplies	6033830	CF	Maintenance Supplies	170025	29.30
	26-00435	11-000-270-390-000-42-00/ Transportation Purch Ser	H0957-310846	CF	Transportation Purch Ser	170025	294.15
		11-000-270-390-000-42-00/ Transportation Purch Ser	H0957-311282	CF	Transportation Purch Ser	170025	46.88
	26-03255	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-305401	CF	Maintenance Supplies	170025	51.47
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$968.52
HEMOCARE THERAPIES, INC LLC/ 2739							
	26-00736	11-000-217-320-000-30-00/ Extraordinary Purchased	404091	CF	Extraordinary Purchased	170026	3,282.12
	26-00737	11-000-217-320-000-30-00/ Extraordinary Purchased	404091	CF	Extraordinary Purchased	170026	2,448.00
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$5,730.12
HORIZON BCBSNJ/ 1380							
	26-00051	11-000-291-270-000-70-03/ Vision Benefit Premiums	309724625	CF	Vision Benefit Premiums	170027	3,837.99
Total for HORIZON BCBSNJ/ 1380							\$3,837.99
HOSA, INC./ 2443							
	26-03287	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	99755353	CF	SWMHS CoCurr Misc	170028	1,485.00
Total for HOSA, INC./ 2443							\$1,485.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
HOUSEL FAMILY FUN & FITNESS LLC/ 2983							
	26-02969	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	342	CF	STAFF TRAINING PURCH SVC	170029	1,550.00
					Total for HOUSEL FAMILY FUN & FITNESS LLC/ 2983		\$1,550.00
HUGHES, MICHAEL/ 1034							
	26-02102	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2297	CF	SWMHS Athletics Maint/Re	170030	2,400.00
					Total for HUGHES, MICHAEL/ 1034		\$2,400.00
HUTCHINS HVAC, INC./ 2241							
	26-03518	11-000-261-420-000-40-01/ Facilities Services/Repa	I-20566	CF	Facilities Services/Repa	170031	523.20
	26-03534	11-000-261-420-000-40-01/ Facilities Services/Repa	I-20649	CF	Facilities Services/Repa	170031	523.20
	26-01442	11-000-261-420-000-40-01/ Facilities Services/Repa	P10807R1	CF	Facilities Services/Repa	170031	8,271.16
	26-02769	11-000-261-420-000-40-01/ Facilities Services/Repa	P10807R1	CF	Facilities Services/Repa	170031	348.84
	26-01229	11-000-261-420-000-40-01/ Facilities Services/Repa	I-18786	CF	Facilities Services/Repa	170031	16.52
	26-02654	11-000-261-420-000-40-01/ Facilities Services/Repa	I-18786	CF	Facilities Services/Repa	170031	802.32
	26-02702	11-000-261-420-000-40-01/ Facilities Services/Repa	P13041	CF	Facilities Services/Repa	170031	5,560.00
					Total for HUTCHINS HVAC, INC./ 2241		\$16,045.24
IDE CORP./ 2276							
	26-03118	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	26-0242	CF	STAFF TRAINING PURCH SVC	170032	2,275.00
					Total for IDE CORP./ 2276		\$2,275.00
IMAGINE LEARNING, INC./ 2255							
	26-03224	11-190-100-320-055-31-00/ SMS PURCH ED SVCS	1133062	CF	SMS PURCH ED SVCS	170033	15,900.00
					Total for IMAGINE LEARNING, INC./ 2255		\$15,900.00
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	26-00126	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI05260776	CF	Maintenance Annual Servi	170034	28.23
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI05260777	CF	Maintenance Annual Servi	170034	28.23
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$56.46
INTEGRATED CARE CONCEPTS AND CONSULTATION, LLC/ 2767							
	26-03669	11-150-100-320-000-30-00/ Home Instruction - Contr	26-03669	CF	Home Instruction - Contr	170035	4,608.00
					Total for INTEGRATED CARE CONCEPTS AND CONSULTATION, LLC/ 2767		\$4,608.00
JACKSIGNS, INC./ 2312							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03098	11-000-240-610-050-20-00/ SWMHS Admin Supplies	2166-19972	CF	SWMHS Admin Supplies	170036	248.44
					Total for JACKSIGNS, INC./ 2312		\$248.44
JACQUELINE'S FLORIST & GIFTS, INC./ 1411							
	26-01358	11-000-240-890-050-20-00/ SWMHS Admin Misc	014391	CF	SWMHS ADMIN MISC	170037	100.00
					Total for JACQUELINE'S FLORIST & GIFTS, INC./ 1411		\$100.00
JANA CASALE LEE/ 2939							
	26-01007	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	1051	CF	Title IIA Purch Prof Ser	170038	8,600.00
					Total for JANA CASALE LEE/ 2939		\$8,600.00
JEM REHABILITATION, LLC/ 1415							
	26-00179	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	MAY 2026	CF	00	170039	6,930.00
					Total for JEM REHABILITATION, LLC/ 1415		\$6,930.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	26-00003	20-218-200-600-000-41-00/ UTILITIES	3/18/26-4/24/26	CF	UTILITIES	170040	3,370.45
		11-000-262-622-055-41-00/ SMS - Electricity	3/16/26-4/14/26	CF	SMS - Electricity	170040	2,988.36
		11-000-262-622-060-41-00/ AES - Electricity	3/16/26-4/14/26	CF	AES - Electricity	170040	6,303.91
		11-000-262-622-070-41-00/ EES - Electricity	3/13/26-4/13/26	CF	EES - Electricity	170040	4,069.12
		11-000-262-622-085-41-00/ SUES - Electricity	3/13/26-4/13/26	CF	SUES - Electricity	170040	8,062.10
		11-000-262-622-050-41-00/ SWMHS - Electricity	4/15/26-5/14/26	CF	SWMHS - Electricity	170040	2,317.39
		11-000-262-622-055-41-00/ SMS - Electricity	4/15/26-5/14/26	CF	SMS - Electricity	170040	2,936.46
		11-000-262-622-070-41-00/ EES - Electricity	4/18/26-5/19/26	CF	EES - Electricity	170040	149.55
		11-000-262-622-075-41-00/ TES - Electricity	7/16/26-4/14/26	CF	TES - Electricity	170040	32,256.66
		11-000-262-622-120-41-00/ WES - Electricity	3/17/26-4/15/26	CF	WES - Electricity	170040	2,323.68
		11-000-262-622-050-41-01/ BB ELECTRICITY	4/16/26-5/17/26	CF	BB ELECTRICITY	170040	503.08
					Total for JERSEY CENTRAL POWER & LIGHT/ 1417		\$65,280.76
JOHNNY ON THE SPOT, LLC/ 1426							
	26-02537	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6116578	CF	SWMHS Athletics Rentals	170041	95.63
	26-02541	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6118417	CF	SWMHS Athletics Rentals	170041	196.89
	26-02658	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6119184	CF	SWMHS Athletics Rentals	170041	65.63
					Total for JOHNNY ON THE SPOT, LLC/ 1426		\$358.15
JPMORGAN CHASE & CO./ 2915							
	26-03256	11-401-100-890-055-20-00/ SMS CoCurr Misc	2026 FBLA SMS	CF	SMS CoCurr Misc	170042	16,012.50

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03305	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	FBLA 2026	CF	SWMHS CoCurr Misc	170136	9,745.00
			ADDIT				
	26-03505	11-401-100-890-055-20-00/ SMS CoCurr Misc	589260600 -	CF	SMS CoCurr Misc	170042	3,000.00
			ADDIT				
Total for JPMORGAN CHASE & CO./ 2915							\$28,757.50
JULIAN'S GARAGE, INC./ 2441							
	26-03581	11-000-270-420-000-42-00/ Transportation Repair/Ma	28232	CF	Transportation Repair/Ma	170043	285.00
	26-03593	11-000-270-420-000-42-00/ Transportation Repair/Ma	28240	CF	Transportation Repair/Ma	170043	285.00
	26-03443	11-000-270-420-000-42-00/ Transportation Repair/Ma	28131	CF	Transportation Repair/Ma	170043	285.00
Total for JULIAN'S GARAGE, INC./ 2441							\$855.00
KELLIMEG MAINTENANCE CORP/ 1113							
	26-00125	11-000-261-420-000-40-00/ Maintenance Annual Servi	13980	CF	Maintenance Annual Servi	170044	109.00
Total for KELLIMEG MAINTENANCE CORP/ 1113							\$109.00
KEYPORT AUTO BODY SHOP, INC./ 1442							
	26-03372	11-000-270-420-000-42-00/ Transportation Repair/Ma	KP5113	CF	Transportation Repair/Ma	170045	1,693.86
	26-03582	11-000-270-420-000-42-00/ Transportation Repair/Ma	KP5129	CF	Transportation Repair/Ma	170045	433.77
Total for KEYPORT AUTO BODY SHOP, INC./ 1442							\$2,127.63
KIRMS PRINTING COMPANY/ 2161							
	26-02210	11-190-100-890-050-31-00/ SWMHS DISTRICT MISC EXP	B-35453	CF	SWMHS DISTRICT MISC EXP	170046	3,046.00
Total for KIRMS PRINTING COMPANY/ 2161							\$3,046.00
KNASTER, DAVID/ 2808							
	26-03524	11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL	26-03524	CF	SUPT OFFICE TRAVEL	170047	242.34
Total for KNASTER, DAVID/ 2808							\$242.34
KUNZ, JR.; KENNETH O./ 2483							
	26-01509	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLE-J	CF	Title IIA Purch Prof Ser	170048	1,000.00
			UNE				
	26-02872	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	SAYREVILLE-P	CF	PEA - PURCH ED SVCS	170048	20,000.00
			REK1				
Total for KUNZ, JR.; KENNETH O./ 2483							\$21,000.00
LABBE, DR. RICHARD/ 2066							
	26-03569	11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL	26-03569	CF	SUPT OFFICE TRAVEL	170049	215.35
Total for LABBE, DR. RICHARD/ 2066							\$215.35

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
LAKESHORE EQUIPMENT COMPANY/ 1449							
	26-03326	20-241-200-610-000-31-00/ Title III Supplies	93877939	CF	Title III Supplies	170050	47.67
	26-03548	20-241-100-610-000-31-00/ Title III Supplies	93939938	CF	Title III Supplies	170050	189.09
	26-03503	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	93905659	CF	TITLE IV INSTR SUPPLIES	170050	192.52
	26-02596	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93350852	CF	PEA - INSTR SUPPLIES	170050	1,519.23
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	93414991	CF	PEA - INSTR SUPPLIES	170050	22.49
	26-03351	20-231-100-610-070-31-00/ Title I - EES Supplies	93811558	CF	Title I - EES Supplies	170050	488.62
	26-03347	20-231-100-610-060-31-00/ Title I - AES Supplies	93811557	CF	Title I - AES Supplies	170050	175.90
		20-231-100-610-060-31-00/ Title I - AES Supplies	93845249	CF	Title I - AES Supplies	170050	44.99
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$2,680.51
LEAF/ 2428							
	26-00076	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	20398193	CF	DISTRICT ADMIN RENTALS	170051	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	20398193	CF	PEA RENTAL OF FACILITY	170051	418.00
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	20252857	CF	DISTRICT ADMIN RENTALS	170051	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	20252857	CF	PEA RENTAL OF FACILITY	170051	418.00
Total for LEAF/ 2428							\$1,254.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	26-03278	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-140-1002 -	CF	Dist CST Purch Tech Svcs	170052	1,320.00
			ADDITI				
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-161-1003	CF	Dist CST Purch Tech Svcs	170052	830.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-249-1005	CF	Dist CST Purch Tech Svcs	170052	2,640.00
Total for LEARNING TREE							\$4,790.00
MULTICULTURAL/MULTILINGUAL/ 1455							
MAUREEN C. SUTTER/ 2710							
	26-00186	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	APRIL - MAY 2026	CF	Dist CST Purch Tech Svcs	170053	4,575.00
Total for MAUREEN C. SUTTER/ 2710							\$4,575.00
MCGEE, PATRICIA/ 2987							
	26-03123	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	1260	CF	STAFF TRAINING PURCH SVC	170054	2,200.00
Total for MCGEE, PATRICIA/ 2987							\$2,200.00
MCGRAW-HILL/ALEKS/ 1504							

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

Run on 06/12/2026 at 01:39:05 PM

Page 24

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-01410	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	138617138001	CF	STAFF TRAINING PURCH SVC	170055	3,000.00
					Total for MCGRAW-HILL/ALEKS/ 1504		\$3,000.00
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	26-01662	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	MAY 2026	CF	MANAGEMENT FEE - ESC	170056	100.46
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	MAY 2026	CF	CONT SERV - SPEC ED ESC	170056	2,009.25
					Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218		\$2,109.71
METRO TEAM OUTFITTERS, INC./ 1514							
	26-10659	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	149220	CF	SUPPLIES	170057	1,818.00
					Total for METRO TEAM OUTFITTERS, INC./ 1514		\$1,818.00
MIDDLESEX COUNTY IMPROVEMENT AUTHORITY/ 2682							
	26-02511	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	10026	CF	SWMHS Athletics Rentals	170058	2,500.00
	26-03591	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	10026	CF	SWMHS Athletics Rentals	170058	1,476.00
					Total for MIDDLESEX COUNTY IMPROVEMENT AUTHORITY/ 2682		\$3,976.00
MIDDLESEX GOLF MANAGEMENT, LLC/ 2609							
	26-03665	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	265	CF	SWMHS Athletics Rentals	170059	288.00
					Total for MIDDLESEX GOLF MANAGEMENT, LLC/ 2609		\$288.00
MIDLAND SCHOOL/ 1528							
	26-00941	11-000-100-566-000-30-00/ Tuition to Private Schoo	5094	CF	Tuition to Private Schoo	170060	6,158.75
					Total for MIDLAND SCHOOL/ 1528		\$6,158.75
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	26-02725	11-000-100-565-000-30-00/ Tuition to County Specia	26-01836 T.K	CF	Tuition to County Specia	170061	2,400.00
	26-01941	11-000-100-565-000-30-00/ Tuition to County Specia	26-01836 Z.M	CF	Tuition to County Specia	170061	2,100.00
	26-03485	11-000-100-565-000-30-00/ Tuition to County Specia	26-01836 Z.M	CF	Tuition to County Specia	170061	4,200.00
	26-01365	11-000-100-565-000-30-00/ Tuition to County Specia	26-02655	CF	Tuition to County Specia	170061	8,300.00
	26-02721	11-000-100-565-000-30-00/ Tuition to County Specia	26-02655	CF	Tuition to County Specia	170061	8,000.00
	26-03485	11-000-100-565-000-30-00/ Tuition to County Specia	26-02655	CF	Tuition to County Specia	170061	6,300.00
					Total for MOESC - ALTERNATIVE INTERIM		\$31,300.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
PLACEMENT PR/ 2108							
MOESC - DRUG SCREENING/ 2110							
	26-02729	11-000-100-565-000-30-00/ Tuition to County Specia	26-02796	CF	Tuition to County Specia	170062	500.00
	26-03621	11-000-100-565-000-30-00/ Tuition to County Specia	26-02796	CF	Tuition to County Specia	170062	100.00
Total for MOESC - DRUG SCREENING/ 2110							\$600.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	26-01361	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	26-00425	CF	TUITION OTHER LEA - REG	170063	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	38189	CF	IDEA BASC-TUIT COUNTY SP	170064	2,417.87
Total for MORRIS-UNION JOINTURE COMMISSION/ 2317							\$2,417.87
MOUNT CARMEL GUILD SCHOOLS/ 2857							
	26-00942	11-000-100-566-000-30-00/ Tuition to Private Schoo	754	CF	Tuition to Private Schoo	170065	1,575.00
	26-02697	11-000-100-566-000-30-00/ Tuition to Private Schoo	754	CF	Tuition to Private Schoo	170065	10,659.00
Total for MOUNT CARMEL GUILD SCHOOLS/ 2857							\$12,234.00
MTI ENTERPRISES INC./ 2135							
	26-02218	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	1274294	CF	SWMHS CoCurr Supplies	170066	4,274.90
Total for MTI ENTERPRISES INC./ 2135							\$4,274.90
NATIONAL AWARDS, INC./ 1569							
	26-03374	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	26-03374	CF	SWMHS CoCurr Supplies	170067	81.00
Total for NATIONAL AWARDS, INC./ 1569							\$81.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	26-00928	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MAY 2026	CF	TUITION OTHER LEA - REG	170068	7,222.20
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							\$7,222.20
NEW JERSEY COALITION FOR INCLUSIVE EDUCATION/ 3008							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03395	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	FY2026-1260	CF	STAFF TRAINING PURCH SVC	170069	2,500.00
					Total for NEW JERSEY COALITION FOR INCLUSIVE EDUCATION/ 3008		\$2,500.00
NEWMARK HIGH SCHOOL INC./ 2626							
	26-00945	11-000-100-566-000-30-00/ Tuition to Private Schoo	8664	CF	Tuition to Private Schoo	170070	6,868.68
					Total for NEWMARK HIGH SCHOOL INC./ 2626		\$6,868.68
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	26-03121	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	NJC113714	CF	STAFF TRAINING PURCH SVC	170071	187.50
	26-03396	11-000-223-390-000-32-00/ Staff Training Services	NJC113715	CF	Staff Training Services	170071	375.00
	26-00181	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113696	CF	Dist CST Purch Tech Svcs	170071	21,031.25
	26-01466	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113695	CF	PEA - PURCH ED SVCS	170071	281.25
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$21,875.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	26-00936	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012026	CF	Tuition to Private Schoo	170072	7,060.44
	26-00937	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012026	CF	Tuition to Private Schoo	170072	7,060.44
	26-00938	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012026	CF	Tuition to Private Schoo	170072	7,060.44
	26-00939	11-000-100-566-000-30-00/ Tuition to Private Schoo	466006012026	CF	Tuition to Private Schoo	170072	7,060.44
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$28,241.76
OAK SECURITY GROUP, LLC/ 1619							
	26-03529	11-000-261-610-000-40-00/ Maintenance Supplies	83202	CF	Maintenance Supplies	170073	2,480.70
					Total for OAK SECURITY GROUP, LLC/ 1619		\$2,480.70
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	26-01888	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	JUNE 2026	CF	MISC PURCH SVCS	170074	6,137.67
	26-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	MAY 2026	CF	Facilities Services/Repa	170074	748.82
	26-01888	20-218-200-590-000-43-00/ PEA - MISC PURCH SVCS	MAY 2026	CF	MISC PURCH SVCS	170074	6,137.67
	26-00130	11-000-261-420-000-40-01/ Facilities Services/Repa	SEPTEMBER 2026	CF	Facilities Services/Repa	170074	748.82
		11-000-261-420-000-40-01/ Facilities Services/Repa	JUNE 26	CF	Facilities Services/Repa	170074	748.82

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-261-420-000-40-01/ Facilities Services/Repa	AUGUST 2025	CF	Facilities Services/Repa	170074	748.82
			Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624				\$15,270.62
ON-SITE FLEET SERVICE INC/ 2991							
	26-03481	11-000-270-390-000-42-00/ Transportation Purch Ser	3330096698	CF	Transportation Purch Ser	170075	4,689.77
	26-03656	11-000-270-420-000-42-00/ Transportation Repair/Ma	3330096833	CF	Transportation Repair/Ma	170075	2,857.31
			Total for ON-SITE FLEET SERVICE INC/ 2991				\$7,547.08
PASSO, SAMANTHA/ 2997							
	26-03407	20-231-200-340-055-31-00/ TITLE I - SMS PURCH SERV	26-03407	CF	TITLE I - SMS PURCH SERV	170076	600.00
			Total for PASSO, SAMANTHA/ 2997				\$600.00
PEDIATRIC CENTER OF SOMERSET, LLC/ 2432							
	26-00101	11-000-213-340-000-51-00/ SCHOOL PHYSICIAN SERVICE	SAY2025-02	CF	SCHOOL PHYSICIAN SERVICE	170077	4,000.00
			Total for PEDIATRIC CENTER OF SOMERSET, LLC/ 2432				\$4,000.00
PEREIRA; AIDA I./ 2115							
	26-00182	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2026-10	CF	Dist CST Purch Tech Svcs	170078	675.00
			Total for PEREIRA; AIDA I./ 2115				\$675.00
PERTH AMBOY CATHOLIC TUTORING/ 2811							
	26-03558	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	26-03558	CF	MICHELLE DIAZ	170079	665.00
	26-03559	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	26-03559	CF	MARIA MONTEVERDE	170080	665.00
	26-03557	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	26-03557	CF	ALITZA DIAZ	170081	665.00
	26-03564	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	26-03564	CF	ALITZA DIAZ	170082	210.00
	26-03565	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	26-03565	CF	MICHELLE DIAZ	170083	245.00
	26-03566	20-231-100-320-017-31-00/ TITLE I - PAC PURCH ED S	26-03566	CF	MARIA MONTEVERDE	170084	210.00
			Total for PERTH AMBOY CATHOLIC TUTORING/ 2811				\$2,660.00
PLAINFIELD COUNTRY CLUB/ 2615							
	26-02514	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	194687	CF	SWMHS Athletics Rentals	170085	68.00
			Total for PLAINFIELD COUNTRY CLUB/ 2615				\$68.00
PREVENTION SPECIALISTS INC./ 1673							
	26-00434	11-000-270-390-000-42-00/ Transportation Purch Ser	37916	CF	Transportation Purch Ser	170086	70.00
	26-03333	11-000-270-390-000-42-00/ Transportation Purch Ser	37894	CF	Transportation Purch Ser	170086	783.00
			Total for PREVENTION SPECIALISTS INC./ 1673				\$853.00

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

Run on 06/12/2026 at 01:39:05 PM

Page 28

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
PRIDE LANDSCAPE SUPPLY/ 1674							
	26-03238	11-000-263-610-000-40-00/ Grounds Supplies	1070578	CF	Grounds Supplies	170087	108.00
	26-01696	11-000-263-610-000-40-00/ Grounds Supplies	1066288	CF	Grounds Supplies	170087	350.00
Total for PRIDE LANDSCAPE SUPPLY/ 1674							\$458.00
PROXIMITY LEARNING, INC/ 2715							
	26-00397	11-190-100-320-060-31-00/ AES PURCH ED SVCS	INV819323	CF	AES PURCH ED SVCS	170088	2,255.00
		11-190-100-320-070-31-00/ EES PURCH ED SVCS	INV819323	CF	EES PURCH ED SVCS	170088	2,255.00
		11-190-100-320-075-31-00/ TES PURCH ED SVCS	INV819323	CF	TES PURCH ED SVCS	170088	2,255.00
		11-190-100-320-120-31-00/ WES PURCH ED SVCS	INV819323	CF	WES PURCH ED SVCS	170088	2,255.00
	26-00398	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	INV819323	CF	SWMHS PURCH ED SVCS	170088	7,560.00
Total for PROXIMITY LEARNING, INC/ 2715							\$16,580.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	26-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	INV5031001623 41	CF	SWMHS - Natural Gas	170089	2,062.78
		11-000-262-621-055-41-00/ SMS - Natural Gas	INV5031001623 41	CF	SMS - Natural Gas	170089	881.72
		11-000-262-621-060-41-00/ AES - Natural Gas	INV5031001623 41	CF	AES - Natural Gas	170089	643.35
		11-000-262-621-070-41-00/ EES - Natural Gas	INV5031001623 41	CF	EES - Natural Gas	170089	932.98
		11-000-262-621-075-41-00/ TES - Natural Gas	INV5031001623 41	CF	TES	170089	594.41
		11-000-262-621-085-41-00/ SUES - Natural Gas	INV5031001623 41	CF	SUES - Natural Gas	170089	761.33
		11-000-262-621-120-41-00/ WES - Natural Gas	INV5031001623 41	CF	WES - Natural Gas	170089	558.88
		20-218-200-600-000-41-00/ UTILITIES	INV5031001623 41	CF	UTILITIES	170089	1,715.77
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$8,151.22
QUIVER FARMS PROJECTS, INC./ 2265							
	26-01032	11-190-100-320-120-31-00/ WES PURCH ED SVCS	11403	CF	WES PURCH ED SVCS	170090	475.00
	26-01030	11-190-100-320-070-31-00/ EES PURCH ED SVCS	11405	CF	EES PURCH ED SVCS	170090	475.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-01029	11-190-100-320-060-31-00/ AES PURCH ED SVCS	11406	CF	AES PURCH ED SVCS	170090	475.00
	26-01031	11-190-100-320-075-31-00/ TES PURCH ED SVCS	11404	CF	TES PURCH ED SVCS	170090	475.00
					Total for QUIVER FARMS PROJECTS, INC./ 2265		\$1,900.00
RADCLIFFE; CHRISTI/ 2448							
	26-00454	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	MAY 2026	CF	CONT SERV - SPEC ED	170091	900.00
					Total for RADCLIFFE; CHRISTI/ 2448		\$900.00
REALLY GOOD STUFF, LLC/ 1706							
	26-03508	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	9207332	CF	TITLE IV INSTR SUPPLIES	170092	165.28
	26-02727	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9220631	CF	PEA - INSTR SUPPLIES	170092	937.01
	26-03404	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9195589	CF	PEA - INSTR SUPPLIES	170092	59.82
	26-03348	20-231-100-610-060-31-00/ Title I - AES Supplies	9194899	CF	Title I - AES Supplies	170092	464.95
		20-231-100-610-060-31-00/ Title I - AES Supplies	9205115	CF	Title I - AES Supplies	170092	253.35
					Total for REALLY GOOD STUFF, LLC/ 1706		\$1,880.41
ROAD TO SUCCESS, LLC./ 2275							
	26-00858	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4461	CF	CONT SERV - SPEC ED	170093	7,371.80
					Total for ROAD TO SUCCESS, LLC./ 2275		\$7,371.80
RUGBY SCHOOL/ 1728							
	26-00960	11-000-100-566-000-30-00/ Tuition to Private Schoo	19860	CF	Tuition to Private Schoo	170094	7,653.60
					Total for RUGBY SCHOOL/ 1728		\$7,653.60
SADLIER INC; WILLIAM H/ 1740							
	26-03562	20-231-100-610-085-31-00/ Title I - SUES Supplies	INV266137	CF	Title I - SUES Supplies	170095	386.53
	26-03295	20-231-100-610-085-31-00/ Title I - SUES Supplies	INV264086	CF	Title I - SUES Supplies	170095	701.87
					Total for SADLIER INC; WILLIAM H/ 1740		\$1,088.40
SAKER SHOPRITES, INC./ 1742							
	26-02866	11-212-100-610-050-30-00/ SWMHS MD Supplies	05530486239	CF	SWMHS MD Supplies	170096	56.01
		11-212-100-610-050-30-00/ SWMHS MD Supplies	05530561988	CF	SWMHS MD Supplies	170096	176.31
	26-00776	11-209-100-610-085-30-00/ SUES BD Supplies	05530219211	CF	SUES BD Supplies	170096	102.66
	26-01075	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530773644	CF	SWMHS DISTRICT INSTR SUP	170096	18.26
	26-02253	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530565372	CF	SWMHS DISTRICT INSTR SUP	170096	170.86
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530560900	CF	SWMHS DISTRICT INSTR SUP	170096	176.46
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530556071	CF	SWMHS DISTRICT INSTR SUP	170096	299.38

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

Run on 06/12/2026 at 01:39:05 PM

Page 30

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530437440	CF	SWMHS DISTRICT INSTR SUP	170096	152.37
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530432551	CF	SWMHS DISTRICT INSTR SUP	170096	107.48
Total for SAKER SHOPRITES, INC./ 1742							\$1,259.79
SAL ELECTRIC CO., INC./ 2932							
	26-03338	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1991	CF	Facilities Services/Repa	170097	640.00
	26-03531	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1991	CF	Facilities Services/Repa	170097	413.60
	26-01966	11-000-261-420-000-40-01/ Facilities Services/Repa	26-01976	CF	Facilities Services/Repa	170097	5,147.00
	26-01408	11-000-261-420-000-40-01/ Facilities Services/Repa	26-1977	CF	Facilities Services/Repa	170097	53,074.00
Total for SAL ELECTRIC CO., INC./ 2932							\$59,274.60
SAYREVILLE BOARD OF EDUCATION/ 1753							
	26-00074	20-218-200-511-000-42-00/ PEA - CONTR SVCS TRANS	26-00074	HF	PEA - CONTR SVCS TRANS	616202601	182,295.11
	26-02932	20-218-200-200-000-39-00/ PEA - EMPLOYEE BENEFITS	26-02932 -	HF	PEA - EMPLOYEE BENEFITS	616202605	9,805.82
			ADDIT				
Total for SAYREVILLE BOARD OF EDUCATION/ 1753							\$192,100.93
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	26-00045	11-000-291-270-000-70-04/ Dental Benefit Premiums	83 - MAY 2026	HF	Dental Benefit Premiums	616202604	49,889.39
	26-00046	11-000-291-270-000-70-05/ COBRA	83 - MAY 2026	HF	COBRA	616202604	9,098.65
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$58,988.04
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	26-00031	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY 26 CORR	HP	Medical Benefit Premiums	616202602	-4,042.11
	26-00037	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY 26 CORR	HF	Medical Benefit Premiums	616202602	7,731.65
	26-00039	11-000-291-270-000-70-01/ Medical Benefit Premiums	MAY 26 CORR	HF	Medical Benefit Premiums	616202602	3,367.20
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$7,056.74
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	26-00041	11-000-291-270-000-70-02/ Prescription Benefit Pre	MAY 26 CORR	HP	Prescription Benefit Pre	616202603	-711.20
	26-00043	11-000-291-270-000-70-02/ Prescription Benefit Pre	MAY 26 CORR	HF	Prescription Benefit Premiums	616202603	2,095.02
Total for SAYREVILLE BOARD OF EDUCATION -							\$1,383.82

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
PRESCRIP/ 2001							
SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754							
	26-03551	11-402-100-390-050-34-00/ SWMHS Athletics Services	26-03551	CF	SWMHS Athletics Services	170098	4,000.00
Total for SAYREVILLE BOARD OF EDUCATION-ATHLETIC/ 1754							\$4,000.00
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	26-03426	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	26-03426	CF	SWMHS CoCurr Supplies	170099	49.50
	26-01276	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-01276	CF	SWMHS Admin Misc	170099	4,050.00
	NAP Check	DB:10-402- CR:10-101-		CF	LIONS CLUB CAFE WORKER	170099	230.00
	26-03400	20-241-200-610-000-31-00/ Title III Supplies	26-03400	CF	Title III Supplies	170099	480.00
	26-03408	20-231-200-610-055-31-00/ TITLE I - SMS PI SUPPLIE	26-03408	CF	TITLE I - SMS PI SUPPLIE	170099	250.00
	26-02079	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-02079	CF	SWMHS Admin Misc	170099	1,100.00
	26-00145	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	26-00145	CF	BOE Training/Meeting Sup	170099	1,050.00
	26-03409	20-231-200-610-060-31-00/ TITLE I - AES PI SUPPLIE	26-03409	CF	TITLE I - AES PI SUPPLIE	170099	62.50
		20-231-200-610-070-31-00/ TITLE I - EES PI SUPPLIE	26-03409	CF	TITLE I - EES PI SUPPLIE	170099	62.50
		20-231-200-610-075-31-00/ TITLE I - TES PI SUPPLIE	26-03409	CF	TITLE I - TES PI SUPPLIE	170099	62.50
		20-231-200-610-120-31-00/ SUPPLIES AND MATERIALS	26-03409	CF	SUPPLIES AND MATERIALS	170099	62.50
	26-03240	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	26-03240	CF	BOE Training/Meeting Sup	170099	75.00
	26-01305	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	26-01305	CF	SWMHS CoCurr Supplies	170099	1,312.50
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$8,847.00
SCHOOL SPECIALTY LLC/ 2999							
	26-03330	20-231-200-610-055-31-00/ TITLE I - SMS PI SUPPLIE	926059	CF	TITLE I - SMS PI SUPPLIE	170100	61.60
Total for SCHOOL SPECIALTY LLC/ 2999							\$61.60
SCHOOL SPECIALTY, LLC./ 1160							
	26-03329	20-231-200-610-055-31-00/ TITLE I - SMS PI SUPPLIE	208137017904	CF	TITLE I - SMS PI SUPPLIE	170101	53.51
Total for SCHOOL SPECIALTY, LLC./ 1160							\$53.51
SCHOOL SPECIALTY, LLC./ 2025							
	26-02227	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	308104838042	CF	AES DISTRICT INSTR SUPPL	170102	78.40
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	2081369891668	CF	AES DISTRICT INSTR SUPPL	170102	12.75

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03402	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208137018282	CF	PEA - INSTR SUPPLIES	170102	238.20
	26-03345	20-231-100-610-060-31-00/ Title I - AES Supplies	308104866038	CF	Title I - AES Supplies	170102	331.26
Total for SCHOOL SPECIALTY, LLC./ 2025							\$660.61
SILVERGATE PREPARATORY, LLC./ 2146							
	26-03639	11-150-100-320-000-30-00/ Home Instruction - Contr	58647	CF	Home Instruction - Contr	170103	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	59005	CF	Home Instruction - Contr	170103	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	59240	CF	Home Instruction - Contr	170103	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	59348	CF	Home Instruction - Contr	170103	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	59572	CF	Home Instruction - Contr	170103	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	59970	CF	Home Instruction - Contr	170103	291.50
		11-150-100-320-000-30-00/ Home Instruction - Contr	60050	CF	Home Instruction - Contr	170103	212.00
	26-03676	11-150-100-320-000-30-00/ Home Instruction - Contr	59697	CF	Home Instruction - Contr	170103	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	59895	CF	Home Instruction - Contr	170103	371.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	60047	CF	Home Instruction - Contr	170103	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	60225	CF	Home Instruction - Contr	170103	424.00
	26-03675	11-150-100-320-000-30-00/ Home Instruction - Contr	59699	CF	Home Instruction - Contr	170103	212.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	59897	CF	Home Instruction - Contr	170103	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	60048	CF	Home Instruction - Contr	170103	212.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	60227	CF	Home Instruction - Contr	170104	318.00
	26-03674	11-150-100-320-000-30-00/ Home Instruction - Contr	59896	CF	Home Instruction - Contr	170104	344.50
		11-150-100-320-000-30-00/ Home Instruction - Contr	59698	CF	Home Instruction - Contr	170104	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	59624	CF	Home Instruction - Contr	170104	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	58851	CF	Home Instruction - Contr	170104	212.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	58943	CF	Home Instruction - Contr	170104	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	59121	CF	Home Instruction - Contr	170104	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	59392	CF	Home Instruction - Contr	170104	530.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	60248	CF	Home Instruction - Contr	170104	106.00
	26-03387	11-150-100-320-000-30-00/ Home Instruction - Contr	59146	CF	Home Instruction - Contr	170103	159.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	59083	CF	Home Instruction - Contr	170103	159.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	58598	CF	Home Instruction - Contr	170103	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	58418	CF	Home Instruction - Contr	170103	424.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	58400	CF	Home Instruction - Contr	170103	530.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-150-100-320-000-30-00/ Home Instruction - Contr	58399	CF	Home Instruction - Contr	170103	106.00
	26-03391	11-150-100-320-000-30-00/ Home Instruction - Contr	58734	CF	Home Instruction - Contr	170103	318.00
		11-150-100-320-000-30-00/ Home Instruction - Contr	58413	CF	Home Instruction - Contr	170103	212.00
Total for SILVERGATE PREPARATORY, LLC./ 2146							\$11,077.00
SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790							
	26-03461	11-000-262-610-000-40-00/ Custodial Supplies	117709	CF	Custodial Supplies	170105	36.38
	26-03641	12-000-262-732-000-40-00/ Custodial Equipment	118161	CF	Custodial Equipment	170105	14,994.00
Total for SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790							\$15,030.38
SOMERSET CTY ED SERVICES/ 1801							
	26-00951	11-000-100-565-000-30-00/ Tuition to County Specia	26-00965	CF	Tuition to County Specia	170106	7,400.00
	26-00961	11-000-100-565-000-30-00/ Tuition to County Specia	26-00965	CF	Tuition to County Specia	170106	7,720.00
	26-00963	11-000-100-565-000-30-00/ Tuition to County Specia	26-00965	CF	Tuition to County Specia	170106	7,400.00
	26-02319	11-000-100-565-000-30-00/ Tuition to County Specia	26-00965	CF	Tuition to County Specia	170106	6,248.00
	26-03179	11-000-100-565-000-30-00/ Tuition to County Specia	26-00965	CF	Tuition to County Specia	170106	7,372.00
Total for SOMERSET CTY ED SERVICES/ 1801							\$36,140.00
SONOVA USA INC./ 2942							
	26-01131	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	5404297222	CF	Dist CST Purch Tech Svcs	170107	407.99
Total for SONOVA USA INC./ 2942							\$407.99
SOSA, IVETTE/ 3016							
	26-03636	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	001	CF	SWMHS CoCurr Supplies	170108	2,750.00
Total for SOSA, IVETTE/ 3016							\$2,750.00
SPEECH START, LLC./ 2308							
	26-01691	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	32756	CF	Dist CST Purch Tech Svcs	170109	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	26K026-2	CF	Architect/Engineer Fees	170110	7,233.75
	25-02957	11-000-230-334-000-51-00/ Architect/Engineer Fees	25K020-7	CF	Architect/Engineer Fees	170110	28,200.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$35,433.75
STAFF DEVELOPMENT WORKSHOPS INC./ 2643							
	26-03117	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	14405	CF	Title IIA Purch Prof Ser	170111	6,000.00
Total for STAFF DEVELOPMENT WORKSHOPS INC./							\$6,000.00

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

Run on 06/12/2026 at 01:39:05 PM

Page 34

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
				2643			
STANK ENVIROMENTAL, LLC./ 2233							
	26-03252	11-000-261-420-000-40-01/ Facilities Services/Repa	3010C	CF	Facilities Services/Repa	170112	195.00
	26-03337	11-000-261-420-000-40-01/ Facilities Services/Repa	3010C	CF	Facilities Services/Repa	170112	995.00
	26-00115	11-000-261-420-000-40-00/ Maintenance Annual Servi	24985	CF	Maintenance Annual Servi	170112	620.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	24644	CF	Maintenance Annual Servi	170112	620.00
				Total for STANK ENVIROMENTAL, LLC./ 2233			\$2,430.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	26-03164	11-000-266-610-000-44-00/ FURNITURE - SECURITY	6060806173	CF	FURNITURE - SECURITY	170113	108.74
	26-03322	20-231-100-610-055-31-00/ Title I - SMS Supplies	6063905289	CF	Title I - SMS Supplies	170113	304.50
				Total for STAPLES BUSINESS ADVANTAGE/ 1813			\$413.24
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	26-10016	11-000-262-610-000-40-00/ Custodial Supplies	6038229165	CF	Custodial Supplies	170114	1,522.42
		11-000-262-610-000-40-00/ Custodial Supplies	6038229159	CF	Custodial Supplies	170114	51.40
		11-000-262-610-000-40-00/ Custodial Supplies	6038229164	CF	Custodial Supplies	170114	59.16
		11-000-262-610-000-40-00/ Custodial Supplies	6038229185	CF	Custodial Supplies	170114	57.30
	26-10747	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6040141665	CF	PEA - INSTR SUPPLIES	170114	68.97
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6037116586	CP	6039082752	170114	-240.20
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6037116586	CF	PEA - INSTR SUPPLIES	170114	3,805.10
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6037116587	CP	6038386392	170114	-7.26
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6037116587	CF	PEA - INSTR SUPPLIES	170114	65.05
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6037116592	CF	PEA - INSTR SUPPLIES	170114	180.63
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6037261595	CP	6048616028	170114	-34.25
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6037261595	CF	PEA - INSTR SUPPLIES	170114	75.28
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	6038805572	CF	PEA - INSTR SUPPLIES	170114	34.25
	26-10746	11-000-251-610-000-53-00/ HR Supplies	6037116583	CF	HR Supplies	170114	340.78
		11-000-251-610-000-53-00/ HR Supplies	6038161568	CF	HR Supplies	170114	36.16
				Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814			\$6,014.79
STEM & ARTS "PARTNERS IN EDUCATION",LLC/ 2910							
	26-03406	20-231-200-340-060-31-00/ TITLE I - AES PURCH SERV	26-03406	CF	TITLE I - AES PURCH SERV	170115	500.00

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

Run on 06/12/2026 at 01:39:05 PM

Page 35

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		20-231-200-340-070-31-00/ TITLE I - EES PURCH SERV	26-03406	CF	TITLE I - EES PURCH SERV	170115	500.00
		20-231-200-340-075-31-00/ TITLE I - TES PURCH SERV	26-03406	CF	TITLE I - TES PURCH SERV	170115	500.00
		20-231-200-340-120-31-00/ TITLE I - WES PURCH SERV	26-03406	CF	TITLE I - WES PURCH SERV	170115	500.00
	26-03144	20-231-200-340-085-31-00/ TITLE I -SUES PURCH SERV	26-03144	CF	TITLE I -SUES PURCH SERV	170115	1,800.00
Total for STEM & ARTS "PARTNERS IN EDUCATION",LLC/ 2910							\$3,800.00
STORR TRACTOR COMPANY/ 1826							
	26-02787	11-000-263-610-000-40-00/ Grounds Supplies	1250313	CF	Grounds Supplies	170116	68.37
Total for STORR TRACTOR COMPANY/ 1826							\$68.37
STRREST, LLC./ 2464							
	26-01416	11-000-240-890-055-20-00/ SMS Admin Misc	5942	CF	SMS Admin Misc	170117	1,675.00
Total for STRREST, LLC./ 2464							\$1,675.00
STUDENT AWARDS/ 2230							
	NAP Check	DB:83-421- CR:83-101-		CF	GIANNA PERVAN	170118	250.00
Total for STUDENT AWARDS/ 2230							\$250.00
SUMMIT SPEECH SCHOOL/ 1832							
	26-00183	11-000-217-320-000-30-00/ Extraordinary Purchased	23796R	CF	Extraordinary Purchased	170119	11,475.00
Total for SUMMIT SPEECH SCHOOL/ 1832							\$11,475.00
TECHABILITIES CONSULTING, LLC/ 2795							
	26-00185	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0606	CF	Dist CST Purch Tech Svcs	170120	1,300.00
Total for TECHABILITIES CONSULTING, LLC/ 2795							\$1,300.00
TEEN ARTS NEW JERSEY/ 1054							
	26-03156	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	3581	CF	SWMHS CoCurr Misc	170121	475.00
Total for TEEN ARTS NEW JERSEY/ 1054							\$475.00
THE CONTINENTAL PRESS, INC./ 2840							
	26-03546	20-245-200-610-085-31-00/ TITLE III IMM - SUES SUP	701797	CF	TITLE III IMM - SUES SUP	170122	2,388.96
Total for THE CONTINENTAL PRESS, INC./ 2840							\$2,388.96
THE MUSIC SHOP, LLC./ 2273							
	26-02415	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	13198566	CF	SWMHS DISTRICT INSTR SUP	170123	139.99
Total for THE MUSIC SHOP, LLC./ 2273							\$139.99
TOUCHPOINT INDUSTRIES, LLC./ 2465							

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03613	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV-10362	CF	Dist Tech Purch Tech Svc	170124	7,626.96
					Total for TOUCHPOINT INDUSTRIES, LLC./ 2465		\$7,626.96
TRI COUNTY MOBILE WASH INC/ 2537							
	26-03207	11-000-270-420-000-42-00/ Transportation Repair/Ma	SW-10135035	CF	Transportation Repair/Ma	170125	1,567.13
					Total for TRI COUNTY MOBILE WASH INC/ 2537		\$1,567.13
UNIFIRST CORPORATION/ 2074							
	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260930896	CF	Transportation Uniforms	170126	69.05
		11-000-270-290-000-42-00/ Transportation Uniforms	1260934461	CF	Transportation Uniforms	170126	109.42
		11-000-270-290-000-42-00/ Transportation Uniforms	1260937656	CF	Transportation Uniforms	170126	76.42
		11-000-270-290-000-42-00/ Transportation Uniforms	1260927018	CF	Transportation Uniforms	170126	68.52
					Total for UNIFIRST CORPORATION/ 2074		\$323.41
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	26-03516	11-150-100-320-000-30-00/ Home Instruction - Contr	03/31/26 J.P	CF	Home Instruction - Contr	170127	1,500.00
	26-00948	11-000-100-566-000-30-00/ Tuition to Private Schoo	04/30/26 LD	CF	Tuition to Private Schoo	170127	8,664.00
	26-03543	11-150-100-320-000-30-00/ Home Instruction - Contr	04/30/26 A.O	CF	Home Instruction - Contr	170127	1,050.00
	26-03573	11-000-218-390-000-30-00/ COUNSELING SVCS	SAYREPS-FY2	CF	COUNSELING SVCS	170127	29,086.60
			1-#1 OF 5				
	26-03678	11-150-100-320-000-30-00/ Home Instruction - Contr	04/30/26 - A.P	CF	Home Instruction - Contr	170127	1,500.00
	26-03393	11-150-100-320-000-30-00/ Home Instruction - Contr	03/31/26 M.P.F	CF	Home Instruction - Contr	170127	750.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$42,550.60
VERIZON WIRELESS/ 1917							
	26-00008	11-000-230-530-000-52-00/ Communications/Telephone	6144370052	CF	Communications/Telephone	170128	3,960.85
	26-01889	11-000-230-530-000-52-00/ Communications/Telephone	6144370052	CF	Communications/Telephone	170128	650.00
					Total for VERIZON WIRELESS/ 1917		\$4,610.85
VILLANUEVA, MARITZA/ 3011							
	26-03399	20-241-200-340-000-31-00/ TITLE III - PURCH SVCS	26-03399	CF	TITLE III - PURCH SVCS	170129	560.00
					Total for VILLANUEVA, MARITZA/ 3011		\$560.00
VISTA GROUP TRAVEL LLC/ 3003							
	26-03264	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	514201 - ADDIT	CF	swmhs cocurr misc	170130	6,705.55
	26-03517	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-03517	CF	swmhs cocurr misc	170130	1,729.00

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

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	26-03512	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-03512	CF	SWMHS CoCurr Misc	170130	3,595.02
					Total for VISTA GROUP TRAVEL LLC/ 3003		\$12,029.57
W.B. MASON COMPANY, INC./ 1922							
	26-03459	11-190-100-610-000-51-00/ Copy Paper	262074724	CF	Copy Paper	170131	5,294.00
	26-03453	20-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	262104282	CF	TITLE IV INSTR SUPPLIES	170131	74.31
					Total for W.B. MASON COMPANY, INC./ 1922		\$5,368.31
W.W. GRAINGER, INC./ 1340							
	26-03487	11-000-270-615-000-42-00/ Bus Garage Supplies	991589311	CF	Bus Garage Supplies	170132	1,190.88
	26-03477	11-000-270-615-000-42-00/ Bus Garage Supplies	9915208103	CF	Bus Garage Supplies	170132	545.28
	26-03630	11-000-261-610-000-40-00/ Maintenance Supplies	9939960077	CF	Maintenance Supplies	170132	154.25
					Total for W.W. GRAINGER, INC./ 1340		\$1,890.41
WANAQUE BOARD OF EDUCATION/ 2747							
	26-01363	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	JUNE 2026	CF	TUITION OTHER LEA - SPEC	170133	3,798.78
	26-01170	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	MAY 26	CF	CONT SERV - SPEC ED JOIN	170133	1,467.70
					Total for WANAQUE BOARD OF EDUCATION/ 2747		\$5,266.48
WARD'S SCIENCE/ 1927							
	26-02234	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	8821683370	CF	AES DISTRICT INSTR SUPPL	170134	77.70
					Total for WARD'S SCIENCE/ 1927		\$77.70
WEST PUBLISHING CORPORATION/ 2213							
	26-00606	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	853671277	CF	Dist Guid Purch Tech Svc	170135	1,423.43
					Total for WEST PUBLISHING CORPORATION/ 2213		\$1,423.43
Total for Unposted Checks							\$2,799,874.18

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

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Bills List - June 16, 2026

va_bill5.032923
05/29/2026

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 06/12/2026 at 01:39:05 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		10	10		\$518.00			\$518.00
		10	11	\$2,271,590.30		\$67,428.60		\$2,339,018.90
		10	12	\$28,373.99				\$28,373.99
		Fund 10	TOTAL	\$2,299,964.29	\$518.00	\$67,428.60		\$2,367,910.89
		20	20	\$239,612.36		\$192,100.93		\$431,713.29
		83	83		\$250.00			\$250.00
		GRAND	TOTAL	\$2,539,576.65	\$768.00	\$259,529.53	\$0.00	\$2,799,874.18

School Business Administrator
