

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - July 21, 2026

va_bill5.032923
07/15/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	27-00695	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0139 - JULY 26	CF	BUILDING RENTAL 18-21 YR	170554	2,082.17
	27-00696	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0139 - JULY 26	CF	BUILDING RENTAL 18-21 YR	170554	2,706.08
	27-00697	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0139 - JULY 26	CF	BUILDING RENTAL 18-21 YR	170554	2,392.95
	27-00695	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0140 - AUG 2026	CF	BUILDING RENTAL 18-21 YR	170554	2,082.17
	27-00696	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0140 - AUG 2026	CF	BUILDING RENTAL 18-21 YR	170554	2,706.08
	27-00697	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	0140 - AUG 2026	CF	BUILDING RENTAL 18-21 YR	170554	2,392.95
Total for 132 MAIN STREET, LLC/ 2569							\$14,362.40
AASA/ 1004							
	27-00177	11-000-230-890-000-50-00/ Supt Office Dues/Fees	1000879	CF	Supt Office Dues/Fees	170555	485.00
Total for AASA/ 1004							\$485.00
ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							
	27-00355	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	INV100894	CF	DIST INSTR PURCH TECH SV	170556	1,860.00
	27-00356	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	INV100917	CF	DIST INSTR PURCH TECH SV	170556	5,000.00
	27-00357	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	INV100901	CF	DIST INSTR PURCH TECH SV	170556	5,880.00
		11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	INV100895	CF	DIST INSTR PURCH TECH SV	170556	4,500.00
		11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	INV100900	CF	DIST INSTR PURCH TECH SV	170556	2,250.00
		11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	INV100904	CF	DIST INSTR PURCH TECH SV	170556	27,100.00
Total for ACTIVE INTERNET TECHNOLOGIES, LLC./ 2484							\$46,590.00
ADVANCED ASSESSMENT SYSTEM, INC./ 1467							
	27-00473	11-000-219-592-000-52-00/ CST Purch Services	7260	CF	CST Purch Services	170557	28,450.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	7260	CF	Dist Instr Purch Ed Svcs	170557	117,030.23
Total for ADVANCED ASSESSMENT SYSTEM, INC./ 1467							\$145,480.23
AGE OF LEARNING, INC./ 2699							
	27-00350	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	SI0002406	CF	Dist Instr Purch Ed Svcs	170558	93,400.00
Total for AGE OF LEARNING, INC./ 2699							\$93,400.00
ALLEGIANCE TRUCKS, LLC/ 2756							

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Unposted Checks							
	26-03714	P1-000-270-615-000-42-00/ Bus Garage Supplies	26-03714	CF	Bus Garage Supplies	170559	2,103.92
					Total for ALLEGIANCE TRUCKS, LLC/ 2756		\$2,103.92
AMERICAN WEAR, INC./ 2003							
	27-00136	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10459370	CF	Maint/Stockroom Uniforms	170560	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10459370	CF	Custodial Uniforms	170560	149.58
		11-000-263-290-000-40-00/ Grounds Uniforms	10459370	CF	Grounds Uniforms	170560	8.96
					Total for AMERICAN WEAR, INC./ 2003		\$188.08
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	27-00401	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV70113	CF	Dist Instr Purch Ed Svcs	170561	100,000.00
		11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	INV70113	CF	DIST INSTR PURCH TECH SV	170561	254,226.47
	27-00402	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	INV70107	CF	DIST INSTR PURCH TECH SV	170561	30,361.45
	27-00403	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV70387	CF	Dist Tech Purch Tech Svc	170561	87,330.00
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372		\$471,917.92
BUSCH LAW GROUP, LLC; THE/ 1124							
	26-03497	P1-000-230-331-000-51-00/ Legal Services	22237	CF	Legal Services	170562	627.00
	26-00023	P1-000-230-331-000-51-00/ Legal Services	22355	CF	Legal Services	170562	7,947.00
					Total for BUSCH LAW GROUP, LLC; THE/ 1124		\$8,574.00
CABLEVISION LIGHTPATH, INC./ 1127							
	27-00008	11-000-230-530-000-52-00/ Communications/Telephone	55003-260701	CF	Communications/Telephone	170563	8,784.50
		11-000-230-530-000-52-00/ Communications/Telephone	51379-260701	CF	Communications/Telephone	170563	14,011.88
					Total for CABLEVISION LIGHTPATH, INC./ 1127		\$22,796.38
CAMPBELL FIRE PROTECTION, INC./ 2341							
	27-00126	11-000-261-420-000-40-00/ Maintenance Annual Servi	95926	CF	Maintenance Annual Servi	170564	850.00
					Total for CAMPBELL FIRE PROTECTION, INC./ 2341		\$850.00
CANON FINANCIAL SERVICES, INC/ 2996							
	27-00052	11-000-218-440-050-51-00/ Guid Copier Lease	43419248	CF	Guid Copier Lease	170565	242.00
		11-000-219-440-000-51-00/ CST Copier Lease	43419248	CF	CST Copier Lease	170565	242.20
		11-000-230-440-000-51-00/ Supt Office Copier Lease	43419248	CF	Supt Office Copier Lease	170565	242.20
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	43419248	CF	DISTRICT ADMIN RENTALS	170565	5,086.20
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	43419248	CF	CENTRAL RENTALS/LEASE	170565	242.20

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Unposted Checks							
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	43419248	CF	PEA RENTAL OF FACILITY	170565	242.20
					Total for CANON FINANCIAL SERVICES, INC/ 2996		\$6,297.00
CDW-GOVERNMENT, LLC./ 1139							
	27-00386	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	AK1DF3K	CF	DIST INSTR PURCH TECH SV	170566	70,875.00
	27-00465	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AK1WV2Z	CF	Dist Instr Purch Ed Svcs	170566	16,000.00
	27-00573	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	AK1I13X	CF	DIST INSTR PURCH TECH SV	170566	15,120.00
	26-03720	P1-190-100-610-000-52-00/ Dist Instr Supplies	AJ8W22V	CF	Dist Instr Supplies	170566	87,450.00
		P1-190-100-610-000-52-00/ Dist Instr Supplies	AJ8Y39Z	CF	Dist Instr Supplies	170566	42,135.00
	27-00440	11-000-240-340-000-52-00/ Purchased Tech Services	AJ9318S	CF	Purchased Tech Services	170566	6,885.00
		11-000-266-340-000-43-00/ Security Purchased Servi	AJ9318S	CF	Security Purchased Servi	170566	5,985.00
					Total for CDW-GOVERNMENT, LLC./ 1139		\$244,450.00
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	27-00495	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11993	CF	Dist CST Purch Tech Svcs	170567	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11974	CF	Dist CST Purch Tech Svcs	170567	575.00
					Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142		\$1,150.00
CHASE BANK/ 1156							
	27-00087	11-000-262-444-000-41-00/ ESIP PAYMENT	2020 ESIP	HF	ESIP PAYMENT	8012026	519,221.25
					Total for CHASE BANK/ 1156		\$519,221.25
CLASSLINK, INC./ 2419							
	27-00351	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV25115	CF	Dist Instr Purch Ed Svcs	170568	24,677.38
					Total for CLASSLINK, INC./ 2419		\$24,677.38
COOPER ELECTRIC SUPPLY LLC/ 1195							
	27-10004	11-000-262-610-000-40-00/ Custodial Supplies	S062463268.00	CF	SUPPLIES	170569	294.00
			1				
					Total for COOPER ELECTRIC SUPPLY LLC/ 1195		\$294.00
CUSTOM CARE SERVICES, INC./ 1212							
	26-03363	P1-000-263-420-000-40-00/ Grounds Annual Services	11868	CF	Grounds Annual Services	170570	17,950.38
		P1-000-263-420-000-40-00/ Grounds Annual Services	11775	CF	Grounds Annual Services	170570	16,204.38
					Total for CUSTOM CARE SERVICES, INC./ 1212		\$34,154.76
DE LAGE LANDEN PUBLIC FINANCE LLC/ 1222							

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Unposted Checks							
	27-00637	11-000-252-440-000-54-00/ Lease Purchase Payment	PYMT 1 OF 5	CF	Lease Purchase Payment	170571	43,027.27
		11-190-100-440-000-54-00/ Lease Purchase Payment	PYMT 1 OF 5	CF	Lease Purchase Payment	170571	172,109.07
			Total for DE LAGE LANDEN PUBLIC FINANCE LLC/ 1222				\$215,136.34
DELTA DENTAL INSURANCE COMPANY/ 1230							
	27-00037	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE007107902	CF	Dental Benefit Premiums	170572	1,391.94
	27-00038	11-000-291-270-000-70-05/ COBRA	BE007107902	CF	COBRA	170572	37.73
			Total for DELTA DENTAL INSURANCE COMPANY/ 1230				\$1,429.67
DENCOMPANY, LLC/ 1123							
	26-03715	11-000-270-615-000-42-00/ Bus Garage Supplies	IN186859	CF	Bus Garage Supplies	170573	717.92
			Total for DENCOMPANY, LLC/ 1123				\$717.92
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	27-00039	11-000-291-270-000-70-04/ Dental Benefit Premiums	JULY 2026	CF	Dental Benefit Premiums	170574	1,730.69
	27-00040	11-000-291-270-000-70-05/ COBRA	JULY 2026	CF	COBRA	170574	105.34
			Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735				\$1,836.03
EDMENTUM, INC./ 2600							
	27-00436	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV32668740	CF	Dist Instr Purch Ed Svcs	170575	24,000.00
			Total for EDMENTUM, INC./ 2600				\$24,000.00
EDUCATIONAL DATA SERVICES/ 1263							
	27-00065	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2607-00518	CF	Central Purch Tech Svcs	170576	3,330.50
			Total for EDUCATIONAL DATA SERVICES/ 1263				\$3,330.50
EDUCATIONAL DEVELOPMENT SOFTWARE, LLC./ 1969							
	27-00634	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV3824	CF	Dist Guid Purch Tech Svc	170577	19,624.50
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV3824	CF	Dist Instr Purch Ed Svcs	170577	4,024.00
			Total for EDUCATIONAL DEVELOPMENT SOFTWARE, LLC./ 1969				\$23,648.50
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	26-02350	P1-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	CST_M0626	CF	Speech/OT/PT Purch Servi	170578	849.00
			Total for EDUCATIONAL SERVICES COMMISSION OF				\$849.00

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Unposted Checks							
NJ/ 1265							
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	26-00055	P1-000-223-580-000-36-00/ Travel	6/2/26-6/22/26 JB	CF	JENNIFER BADAMI	170579	76.65
Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990							\$76.65
EMP REIMB SAA - VARIOUS/ 2083							
	26-03806	P1-000-223-390-000-32-00/ Staff Training Services	26-03806	CF	KIMBERLY GROSSMAN	170580	1,600.00
Total for EMP REIMB SAA - VARIOUS/ 2083							\$1,600.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	26-03752	P1-000-223-580-000-35-00/ Professional Development	26-03752	CF	JENNIFER COHEN	170581	75.00
	26-03753	P1-000-223-580-000-35-00/ Professional Development	26-03753	CF	SAMANTHA BARONE	170582	125.00
	26-03797	P1-000-223-580-000-35-00/ Professional Development	26-03797	CF	THOMAS LAW	170583	165.00
		P1-000-223-580-000-36-00/ Travel	26-03797	CF	THOMAS LAW	170584	56.31
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985							\$421.31
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	26-00054	P1-000-223-580-000-36-00/ Travel	5/6/26-6/26/26 JR	CF	JOLANTA RADUCHA	170585	15.46
Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986							\$15.46
EMP REIMB SEA - VARIOUS/ 1988							
	26-03705	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-03705	CF	PATRICE AMANKWA	170586	76.17
	26-03740	P1-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-03740	CF	MICHAEL WALSH	170587	90.92
Total for EMP REIMB SEA - VARIOUS/ 1988							\$167.09
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	26-00766	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ALCOT_M0225 ADDIT	CF	IDEA BASC-TUIT COUNTY SP	170588	122.00
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393							\$122.00
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
	26-00836	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0626	CF	IDEA BASC-TUIT COUNTY SP	170589	127.00
Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							\$127.00
ESGI, LLC/ 1287							

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Unposted Checks							
	27-00354	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INVES016291	CF	Dist Instr Purch Ed Svcs	170590	14,760.00
					Total for ESGI, LLC/ 1287		\$14,760.00
FILEBANK INC./ 1309							
	27-00014	11-000-251-890-000-51-00/ Central Misc Expenditure	0139475	CF	Central Misc Expenditure	170591	637.32
	27-00112	11-000-261-420-000-40-01/ Facilities Services/Repa	0139474	CF	Facilities Services/Repa	170591	359.21
					Total for FILEBANK INC./ 1309		\$996.53
FLAGSTAR PUBLIC FUNDING CORP/ 2738							
	27-00081	11-000-251-832-000-54-00/ Interest on Lease Purcha	27-00081	CF	Interest on Lease Purcha	170592	32,550.21
		11-000-266-420-000-54-00/ SECURITY LEASE PURCHASE	27-00081	CF	SECURITY LEASE PURCHASE	170592	38,353.37
		11-000-270-443-000-54-00/ Lease Purchase Payment	27-00081	CF	Lease Purchase Payment	170592	182,030.00
					Total for FLAGSTAR PUBLIC FUNDING CORP/ 2738		\$252,933.58
FLINN SCIENTIFIC, INC./ 1316							
	27-10480	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3282346	CF	SUPPLIES	170593	545.00
	27-10478	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3282420	CF	SUPPLIES	170593	73.48
					Total for FLINN SCIENTIFIC, INC./ 1316		\$618.48
FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324							
	27-00621	11-000-223-390-000-32-00/ Staff Training Services	INVUS245717	CF	Staff Training Services	170594	11,852.87
		11-000-251-340-000-52-00/ Dist Central Purch Tech	INVUS245717	CF	Dist Central Purch Tech	170594	22,480.43
	27-00522	11-000-219-592-000-52-00/ CST Purch Services	INVUS245737	CF	CST Purch Services	170594	31,241.55
	27-00525	11-000-251-340-000-52-00/ Dist Central Purch Tech	INVUS245734	CF	Dist Central Purch Tech	170594	42,931.56
	27-00524	11-000-251-340-000-52-00/ Dist Central Purch Tech	INVUS2457129	CF	Dist Central Purch Tech	170594	16,978.40
					Total for FRONTLINE TECHNOLOGIES GROUP, LLC./ 1324		\$125,484.81
GOOSETOWN ENTERPRISES, INC./ 2166							
	27-00589	11-000-270-390-000-42-00/ Transportation Purch Ser	185969	CF	Transportation Purch Ser	170595	2,695.00
	27-00577	11-000-266-340-000-43-00/ Security Purchased Servi	185970	CF	Security Purchased Servi	170595	109.97
					Total for GOOSETOWN ENTERPRISES, INC./ 2166		\$2,804.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	27-00015	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	42415644	CF	DISTRICT ADMIN RENTALS	170596	298.00
					Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068		\$298.00

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GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	27-00011	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2026	CF	Charter School Tuition	170597	3,311.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$3,311.00
GREATER MIDDLESEX CONFERENCE/ 1344							
	27-00362	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	27-00362	CF	SWMHS Athletics Misc Exp	170598	1,800.00
					Total for GREATER MIDDLESEX CONFERENCE/ 1344		\$1,800.00
HART HALSEY, LLC./ 2309							
	26-00020	P1-000-266-340-000-43-00/ Security Purchased Servi	X050.504059	CF	Security Purchased Servi	170599	5,796.00
					Total for HART HALSEY, LLC./ 2309		\$5,796.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	27-00009	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2026	CF	Charter School Tuition	170600	34,638.00
					Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362		\$34,638.00
HMH HOSPITALS CORPORATION/ 2422							
	26-00178	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	06/03/26-Y.A	CF	Dist CST Purch Tech Svcs	170601	900.00
					Total for HMH HOSPITALS CORPORATION/ 2422		\$900.00
HORIZON BCBSNJ/ 1380							
	27-00041	11-000-291-270-000-70-03/ Vision Benefit Premiums	309940363	CF	Vision Benefit Premiums	170602	3,756.86
					Total for HORIZON BCBSNJ/ 1380		\$3,756.86
HUGHES, MICHAEL/ 1034							
	26-02102	P1-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	2304	CF	SWMHS Athletics Maint/Re	170603	2,400.00
					Total for HUGHES, MICHAEL/ 1034		\$2,400.00
HUTCHINS HVAC, INC./ 2241							
	27-00448	11-000-261-420-000-40-01/ Facilities Services/Repa	C3351	CF	Facilities Services/Repa	170604	900.00
					Total for HUTCHINS HVAC, INC./ 2241		\$900.00
IMPACT APPLICATIONS, INC./ 1386							
	27-00358	11-402-100-390-050-34-00/ SWMHS Athletics Services	INVIM002045	CF	SWMHS Athletics Services	170605	1,760.00
					Total for IMPACT APPLICATIONS, INC./ 1386		\$1,760.00
INFOBASE HOLDINGS, INC./ 2364							
	27-00419	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV479339	CF	Dist Libr Purch Tech Svc	170606	2,357.92
	27-00421	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV479320	CF	Dist Libr Purch Tech Svc	170606	20,046.18

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Total for INFOBASE HOLDINGS, INC./ 2364							\$22,404.10
KEY GOVERNMENT FINANCE INC/ 2737							
	27-00080	11-000-252-440-000-54-00/ Lease Purchase Payment	5178504	CF	Lease Purchase Payment	170607	442,005.19
Total for KEY GOVERNMENT FINANCE INC/ 2737							\$442,005.19
KEYPORT ENTERPRISE LLC/ 3010							
	27-00658	11-000-261-420-000-40-01/ Facilities Services/Repa	BBEC0F25-AD DIT	CF	Facilities Services/Repa	170608	637.89
Total for KEYPORT ENTERPRISE LLC/ 3010							\$637.89
KURTZ BROS./ 1447							
	27-10150	11-190-100-610-060-10-00/ AES Instr Supplies	31367.00	CF	SUPPLIES	170609	52.20
	27-10167	11-190-100-610-075-10-00/ TES Instr Supplies	31384.00	CF	SUPPLIES	170609	11.04
	27-10165	11-190-100-610-075-10-00/ TES Instr Supplies	31382.00	CF	SUPPLIES	170609	5.26
	27-10153	11-190-100-610-075-10-00/ TES Instr Supplies	31370.00	CF	SUPPLIES	170609	21.23
	27-10159	11-190-100-610-075-10-00/ TES Instr Supplies	31376.00	CF	SUPPLIES	170609	9.59
	27-10151	11-190-100-610-070-10-00/ EES Instr Supplies	31368.00	CF	SUPPLIES	170609	18.34
	27-10581	11-190-100-610-070-10-00/ EES Instr Supplies	34174.00	CF	SUPPLIES	170609	25.52
	27-10164	11-190-100-610-075-10-00/ TES Instr Supplies	31381.00	CF	SUPPLIES	170609	0.53
	27-10169	11-190-100-610-120-10-00/ WES Instr Supplies	31386.00	CF	SUPPLIES	170609	856.25
	27-10147	11-212-100-610-060-10-00/ AES MD Supplies	31364.00	CF	SUPPLIES	170609	112.55
	27-10156	11-190-100-610-075-10-00/ TES Instr Supplies	37373.00	CF	SUPPLIES	170609	805.55
	27-10155	11-190-100-610-075-10-00/ TES Instr Supplies	31372.00	CF	SUPPLIES	170609	68.08
	27-10154	11-190-100-610-075-10-00/ TES Instr Supplies	31371.00	CF	SUPPLIES	170609	608.00
	27-10168	11-190-100-610-120-10-00/ WES Instr Supplies	31385.00	CF	SUPPLIES	170609	66.82
	27-10148	11-190-100-610-060-10-00/ AES Instr Supplies	31365.00	CF	SUPPLIES	170609	129.86
	27-10149	11-190-100-610-060-10-00/ AES Instr Supplies	31366.00	CF	SUPPLIES	170609	91.08
Total for KURTZ BROS./ 1447							\$2,881.90
LAKESHORE EQUIPMENT COMPANY/ 1449							
	27-10174	11-190-100-610-070-10-00/ EES Instr Supplies	94037104	CF	SUPPLIES	170610	97.11
	27-10599	11-000-218-610-085-33-00/ SUES Guid Supplies	94049966	CF	SUPPLIES	170610	24.29
	27-10595	11-000-218-610-075-33-00/ TES Guid Supplies	94080879	CF	SUPPLIES	170610	76.05
	27-10172	11-190-100-610-070-10-00/ EES Instr Supplies	94037110	CF	SUPPLIES	170610	178.60
	27-00397	11-190-100-610-075-10-00/ TES Instr Supplies	94102926	CF	Tes Instr Supplies	170610	374.36

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Unposted Checks							
	27-00293	11-190-100-610-075-10-00/ TES Instr Supplies	94102925	CF	TES Instr Supplies	170610	71.98
	27-00395	11-190-100-610-075-10-00/ TES Instr Supplies	94102930	CF	TES Instr Supplies	170610	267.25
	27-00279	11-190-100-610-075-10-00/ TES Instr Supplies	94102932	CF	TES Instr Supplies	170610	188.02
	27-10589	11-190-100-610-070-10-00/ EES Instr Supplies	94049957	CF	SUPPLIES	170611	76.47
	27-10594	11-190-100-610-075-10-00/ TES Instr Supplies	94080880	CF	SUPPLIES	170611	26.97
	27-10722	11-212-100-610-085-10-00/ SUES MD Supplies	94080885	CF	SUPPLIES	170611	347.30
	27-10721	11-190-100-610-075-10-00/ TES Instr Supplies	94080881	CF	SUPPLIES	170611	8.99
	27-00194	11-212-100-610-060-10-00/ AES MD Supplies	94080886	CF	AES MD Supplies	170611	793.52
	27-10194	11-190-100-610-120-10-00/ WES Instr Supplies	94037134	CF	SUPPLIES	170610	719.80
	27-10179	11-190-100-610-075-10-00/ TES Instr Supplies	94037120	CF	SUPPLIES	170610	29.31
	27-10175	11-190-100-610-070-10-00/ EES Instr Supplies	94037115	CF	SUPPLIES	170610	48.57
	27-10186	11-190-100-610-075-10-00/ TES Instr Supplies	94037127	CF	SUPPLIES	170610	17.09
	27-10183	11-190-100-610-075-10-00/ TES Instr Supplies	94037125	CF	SUPPLIES	170610	35.99
	27-10177	11-190-100-610-070-10-00/ EES Instr Supplies	94037107	CF	SUPPLIES	170610	19.78
	26-03560	P2-231-100-610-016-31-00/ Title I - St Stans Suppl	93960850	CF	Title I - St Stans Suppl	170611	4,098.79
	27-10181	11-190-100-610-075-10-00/ TES Instr Supplies	94037122	CF	SUPPLIES	170610	16.18
	27-10176	11-190-100-610-070-10-00/ EES Instr Supplies	94037102	CF	SUPPLIES	170610	67.47
	27-10184	11-190-100-610-075-10-00/ TES Instr Supplies	94037126	CF	SUPPLIES	170610	26.99
	27-10170	11-190-100-610-060-10-00/ AES Instr Supplies	94037117	CF	SUPPLIES	170610	449.88
	27-10171	11-190-100-610-060-10-00/ AES Instr Supplies	94037116	CF	SUPPLIES	170610	72.81
	27-10193	11-190-100-610-120-10-00/ WES Instr Supplies	94037138	CF	SUPPLIES	170610	172.77
	27-10173	11-190-100-610-070-10-00/ EES Instr Supplies	94037100	CF	SUPPLIES	170610	26.99
	27-10187	11-190-100-610-075-10-00/ TES Instr Supplies	94037131	CF	SUPPLIES	170610	93.90
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$8,427.23
LEAF/ 2428							
	27-00048	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	20568182	CF	DISTRICT ADMIN RENTALS	170612	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	20568182	CF	PEA RENTAL OF FACILITY	170612	418.00
Total for LEAF/ 2428							\$627.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	27-00502	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-291-1006	CF	Dist CST Purch Tech Svcs	170613	830.00
Total for LEARNING TREE							\$830.00
MULTICULTURAL/MULTILINGUAL/ 1455							

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Unposted Checks							
LIBRARY STORE, INC.; THE/ 1462							
	27-10427	11-000-218-610-120-33-00/ WES Guid Supplies	793533	CF	SUPPLIES	170614	6.92
	27-10426	11-190-100-610-060-10-00/ AES Instr Supplies	793539	CF	SUPPLIES	170614	71.32
					Total for LIBRARY STORE, INC.; THE/ 1462		\$78.24
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	27-00013	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2026	CF	Charter School Tuition	170615	7,170.00
					Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322		\$7,170.00
MOSA MACKSCIENCE INC./ 1964							
	27-00422	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV-1861	CF	Dist Instr Purch Ed Svcs	170616	9,031.50
					Total for MOSA MACKSCIENCE INC./ 1964		\$9,031.50
MUTUALINK, INC./ 2404							
	27-00489	11-000-266-340-000-43-00/ Security Purchased Servi	5002099	CF	Security Purchased Servi	170617	4,592.83
					Total for MUTUALINK, INC./ 2404		\$4,592.83
NASSP/ 1566							
	27-00206	11-401-100-890-055-20-00/ SMS CoCurr Misc	9002124468	CF	SMS CoCurr Misc	170618	385.00
					Total for NASSP/ 1566		\$385.00
NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606							
	27-00325	11-000-230-890-000-50-00/ Supt Office Dues/Fees	27-00325	CF	Supt Office Dues/Fees	170619	1,135.00
		11-000-240-890-000-51-00/ Principals/Supervisors D	27-00325	CF	Principals/Supervisors D	170619	1,250.00
	27-00307	11-000-230-890-000-50-00/ Supt Office Dues/Fees	27-00307	CF	Supt Office Dues/Fees	170619	3,572.00
	27-00308	11-000-230-890-000-50-00/ Supt Office Dues/Fees	27-00308	CF	Supt Office Dues/Fees	170619	2,562.00
	27-00178	11-000-230-890-000-50-00/ Supt Office Dues/Fees	27-00178	CF	Supt Office Dues/Fees	170619	2,459.00
					Total for NEW JERSEY ASSOC. OF SCHOOL ADMIN/ 1606		\$10,978.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	27-00326	11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 97	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 98	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 99	CF	Transportation Misc Expe	170620	50.00

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Unposted Checks							
	27-00146	11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 41	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 48	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 62	CF	Transportation Misc Expe	170620	50.00
	27-00613	11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 28WC	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 38	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 58	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 59	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 60	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 65	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 66	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 71	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 72	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 73	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 74	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 75	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 76	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 86	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 87	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 88	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 89	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 90	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 92	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 93	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 105	CF	Transportation Misc Expe	170621	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 106	CF	Transportation Misc Expe	170621	50.00
	27-00326	11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 29WC	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 43WC	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 46	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 64	CF	Transportation Misc Expe	170620	50.00

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Unposted Checks							
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 67	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 68	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 95	CF	Transportation Misc Expe	170620	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 96	CF	Transportation Misc Expe	170620	50.00
		Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589					\$1,800.00
NEW JERSEY PRINCIPALS & SUPERVISORS/ 1590							
	27-00071	11-000-240-890-000-51-00/ Principals/Supervisors D	07/01/26-06/30/ 27	CF	Principals/Supervisors D	170622	29,760.00
	27-00273	11-000-240-890-120-10-00/ WES Admin Misc	000116675	CF	WES Admin Misc	170622	259.00
		Total for NEW JERSEY PRINCIPALS & SUPERVISORS/ 1590					\$30,019.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591							
	27-00093	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	INV-34262-C2B 0C4	CF	BOE Membership Dues/Fees	170623	28,718.08
		Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591					\$28,718.08
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	26-01466	P2-218-100-321-000-39-00/ PEA - PURCH ED SVCS	NJC113655	CF	PEA - PURCH ED SVCS	170624	1,125.00
		Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599					\$1,125.00
NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC./ 1615							
	27-00360	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	26/27 DUES	CF	SWMHS Athletics Misc Exp	170625	2,725.00
		Total for NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC./ 1615					\$2,725.00
NJASBO/ 1607							
	27-00070	11-000-251-890-000-51-00/ Central Misc Expenditure	3000008509	CF	Central Misc Expenditure	170626	1,250.00
		Total for NJASBO/ 1607					\$1,250.00
NJSB&G/ 1613							

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Unposted Checks							
	27-00593	11-000-261-890-000-40-00/ Maintenance Misc	INV000244	CF	Maintenance Misc	170627	750.00
					Total for NJSB&G/ 1613		\$750.00
NJSCHOOLJOBS.COM, INC./ 2507							
	27-00327	11-000-251-592-000-53-00/ Personnel Recruitment Ad	20843	CF	Personnel Recruitment Ad	170628	5,700.00
					Total for NJSCHOOLJOBS.COM, INC./ 2507		\$5,700.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	27-00012	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2026	CF	Charter School Tuition	170629	1,837.00
					Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383		\$1,837.00
NOTABLE, INC./ 2377							
	27-00437	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INVOICE-24073 6	CF	Dist Instr Purch Ed Svcs	170630	14,752.50
					Total for NOTABLE, INC./ 2377		\$14,752.50
OAK SECURITY GROUP, LLC/ 1619							
	27-00541	11-000-261-610-000-40-00/ Maintenance Supplies	83629	CF	Maintenance Supplies	170631	60.42
					Total for OAK SECURITY GROUP, LLC/ 1619		\$60.42
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	27-00455	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	7/1/26-9/30/26	CF	PEA RENTAL OF FACILITY	170632	125,000.00
					Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624		\$125,000.00
ON-SITE FLEET SERVICE INC/ 2991							
	26-03583	P1-000-270-420-000-42-00/ Transportation Repair/Ma	3330096806	CF	Transportation Repair/Ma	170633	4,940.15
					Total for ON-SITE FLEET SERVICE INC/ 2991		\$4,940.15
ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							
	27-00238	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	148407	CF	Dist Guid Purch Tech Svc	170634	8,721.20
	27-00297	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	148417	CF	Dist Curr Purch Ed Svcs	170634	14,917.80
	27-00292	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	148416	CF	Dist Guid Purch Tech Svc	170634	795.68
	27-00289	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	148415	CF	Dist Curr Purch Ed Svcs	170634	7,718.34
	27-00282	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	148414	CF	Dist Guid Purch Tech Svc	170634	70,458.60
	27-00277	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	148413	CF	Dist Curr Purch Ed Svcs	170634	54,733.00

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Unposted Checks							
	27-00244	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	148412	CF	Dist Curr Purch Ed Svcs	170634	24,700.80
	27-00243	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	14811	CF	Dist Curr Purch Ed Svcs	170634	8,226.27
	27-00242	11-000-221-320-000-52-00/ Dist Curr Purch Ed Svcs	148410	CF	Dist Curr Purch Ed Svcs	170634	21,663.24
	27-00241	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	148409	CF	Dist Instr Purch Ed Svcs	170634	43,261.62
Total for ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							\$255,196.55
PARENTSQUARE, INC./ 2785							
	27-00424	11-000-230-340-000-52-00/ Dist Admin Purch Tech Sv	2024-31618	CF	Dist Admin Purch Tech Sv	170635	18,560.00
Total for PARENTSQUARE, INC./ 2785							\$18,560.00
PEARSON ASSESSMENTS/ 1639							
	27-00219	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	32003741	CF	Dist CST Purch Tech Svcs	170636	63.00
Total for PEARSON ASSESSMENTS/ 1639							\$63.00
POWERSCHOOL HOLDINGS LLC/ 1665							
	27-00519	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	INV503721	CF	Dist Guid Purch Tech Svc	170637	22,033.08
Total for POWERSCHOOL HOLDINGS LLC/ 1665							\$22,033.08
PRIMEX WIRELESS, INC./ 1677							
	27-00545	11-000-261-610-000-40-00/ Maintenance Supplies	INV45417	CF	Maintenance Supplies	170638	5,072.90
Total for PRIMEX WIRELESS, INC./ 1677							\$5,072.90
REALLY GOOD STUFF, LLC/ 1706							
	27-00283	11-190-100-610-075-10-00/ TES Instr Supplies	9252200	CF	TES Instr Supplies	170639	37.99
	27-10198	11-190-100-610-060-10-00/ AES Instr Supplies	9240706	CF	SUPPLIES	170639	125.36
	27-10199	11-190-100-610-060-10-00/ AES Instr Supplies	9240707	CF	SUPPLIES	170639	31.34
	27-10200	11-190-100-610-060-10-00/ AES Instr Supplies	9240708	CF	SUPPLIES	170639	82.37
	27-10202	11-190-100-610-070-10-00/ EES Instr Supplies	9249853	CF	SUPPLIES	170639	532.78
	27-10201	11-190-100-610-070-10-00/ EES Instr Supplies	9240709	CF	SUPPLIES	170639	56.99
	27-10203	11-190-100-610-070-10-00/ EES Instr Supplies	9238905	CF	SUPPLIES	170639	8.54
	27-10205	11-190-100-610-075-10-00/ TES Instr Supplies	9238906	CF	SUPPLIES	170639	139.62
	27-10208	11-190-100-610-075-10-00/ TES Instr Supplies	9238908	CF	SUPPLIES	170639	28.49
	27-10209	11-190-100-610-075-10-00/ TES Instr Supplies	9248087	CF	SUPPLIES	170639	134.83
	27-10210	11-190-100-610-075-10-00/ TES Instr Supplies	9238949	CF	SUPPLIES	170639	111.10
	27-10211	11-190-100-610-075-10-00/ TES Instr Supplies	9238909	CF	SUPPLIES	170639	47.49

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

Sayreville Board of Education

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Unposted Checks							
	27-10213	11-190-100-610-075-10-00/ TES Instr Supplies	9238911	CF	SUPPLIES	170639	52.23
	27-10214	11-190-100-610-075-10-00/ TES Instr Supplies	9241369	CF	SUPPLIES	170639	172.54
		11-190-100-610-075-10-00/ TES Instr Supplies	9240710	CF	SUPPLIES	170639	206.80
	27-10215	11-190-100-610-075-10-00/ TES Instr Supplies	9238912	CF	SUPPLIES	170639	59.84
	27-10218	11-190-100-610-075-10-00/ TES Instr Supplies	9238914	CF	SUPPLIES	170639	104.47
	27-10220	11-190-100-610-120-10-00/ WES Instr Supplies	9238916	CF	SUPPLIES	170639	66.47
	27-10221	11-190-100-610-120-10-00/ WES Instr Supplies	9243509	CF	SUPPLIES	170639	797.76
	27-10222	11-190-100-610-120-10-00/ WES Instr Supplies	9238917	CF	SUPPLIES	170639	17.09
	27-10225	11-000-218-610-120-33-00/ WES Guid Supplies	9241371	CF	SUPPLIES	170639	24.69
	27-10602	11-190-100-610-070-10-00/ EES Instr Supplies	9242801	CF	SUPPLIES	170639	37.99
	27-10603	11-190-100-610-070-10-00/ EES Instr Supplies	9242802	CF	SUPPLIES	170640	136.71
	27-10609	11-190-100-610-075-10-00/ TES Instr Supplies	9245601	CF	SUPPLIES	170640	263.06
	27-10611	11-190-100-610-120-10-00/ WES Instr Supplies	9242805	CF	SUPPLIES	170640	31.32
	27-10613	11-190-100-610-120-10-00/ WES Instr Supplies	9242806	CF	SUPPLIES	170640	395.70
	27-10614	11-000-218-610-085-33-00/ SUES Guid Supplies	9250740	CF	SUPPLIES	170640	126.79
	27-00254	11-190-100-610-075-10-00/ TES Instr Supplies	9247370	CF	Tes instructuonal supplies	170640	47.49
Total for REALLY GOOD STUFF, LLC/ 1706							\$3,877.85
RIDDELL ALL AMERICAN/ 1715							
	27-00390	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	60561937	CF	SWMHS Athletics Maint/Re	170641	9,815.08
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952545231	CF	SWMHS Athletics Maint/Re	170641	535.10
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952545230	CF	SWMHS Athletics Maint/Re	170641	671.05
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952540030	CF	SWMHS Athletics Maint/Re	170641	1,699.75
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952542304	CF	SWMHS Athletics Maint/Re	170641	1,201.25
		11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	952543192	CF	SWMHS Athletics Maint/Re	170641	1,327.60
Total for RIDDELL ALL AMERICAN/ 1715							\$15,249.83
RUTGERS UNIVERSITY GOLF COURSE/ 1734							
	26-03813	P1-402-100-440-050-34-00/ SWMHS Athletics Rentals	26-03813	CF	SWMHS Athletics Rentals	170642	200.00
Total for RUTGERS UNIVERSITY GOLF COURSE/ 1734							\$200.00
SAL ELECTRIC CO., INC./ 2932							
	27-00659	11-000-261-420-000-40-01/ Facilities Services/Repa	26-2326-ADDITI	CF	Facilities Services/Repa	170643	4,655.00
			ONAL				
Total for SAL ELECTRIC CO., INC./ 2932							\$4,655.00

SAYREVILLE BOARD OF EDUCATION/ 1753

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

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Unposted Checks							
	27-00047	11-105-100-936-085-30-00/ LOCAL CONTRIBUTION - TRA	27-00047	HF	LOCAL CONTRIBUTION - TRA	721202603	890,718.00
Total for SAYREVILLE BOARD OF EDUCATION/ 1753							\$890,718.00
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	27-00021	11-000-291-270-000-70-01/ Medical Benefit Premiums	62 - AUGUST 2026	HF	Medical Benefit Premiums	721202601	312,089.76
	27-00023	11-000-291-270-000-70-01/ Medical Benefit Premiums	62 - AUGUST 2026	HP	Medical Benefit Premiums	721202601	-4,073.43
		11-000-291-270-000-70-01/ Medical Benefit Premiums	62 - AUGUST 2026	HF	Medical Benefit Premiums	721202601	126,650.07
	27-00025	11-000-291-270-000-70-01/ Medical Benefit Premiums	62 - AUGUST 2026	HP	Medical Benefit Premiums	721202601	-3,653.11
		11-000-291-270-000-70-01/ Medical Benefit Premiums	62 - AUGUST 2026	HF	Medical Benefit Premiums	721202601	480,975.13
	27-00027	11-000-291-270-000-70-01/ Medical Benefit Premiums	62 - AUGUST 2026	HP	Medical Benefit Premiums	721202601	-3,514.81
		11-000-291-270-000-70-01/ Medical Benefit Premiums	62 - AUGUST 2026	HF	Medical Benefit Premiums	721202601	1,369,413.93
	27-00029	11-000-291-270-000-70-01/ Medical Benefit Premiums	62 - AUGUST 2026	HF	Medical Benefit Premiums	721202601	77,273.86
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$2,355,161.40
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	27-00031	11-000-291-270-000-70-02/ Prescription Benefit Pre	98 - AUGUST 2026	HP	Prescription Benefit Pre	721202602	-1,646.88
		11-000-291-270-000-70-02/ Prescription Benefit Pre	98 - AUGUST 2026	HF	Prescription Benefit Pre	721202602	176,810.88
	27-00033	11-000-291-270-000-70-02/ Prescription Benefit Pre	98 - AUGUST 2026	HP	Prescription Benefit Premiums	721202602	-631.32
		11-000-291-270-000-70-02/ Prescription Benefit Pre	98 - AUGUST 2026	HF	Prescription Benefit Premiums	721202602	264,682.30
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$439,214.98

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

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Unposted Checks							
SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754							
	27-00569	11-402-100-390-050-34-00/ SWMHS Athletics Services	27-00569	CF	SWMHS Athletics Services	170644	50,000.00
Total for SAYREVILLE BOARD OF EDUCATION- ATHLETIC/ 1754							\$50,000.00
SCHOOL HEALTH CORPORATION/ 1773							
	27-10410	11-000-213-610-060-10-00/ AES Health Supplies	CINV000413459	CF	SUPPLIES	170645	989.04
Total for SCHOOL HEALTH CORPORATION/ 1773							\$989.04
SCHOOL SPECIALTY, LLC./ 2025							
	27-10730	11-190-100-610-075-10-00/ TES Instr Supplies	208137176198	CF	SUPPLIES	170646	25.14
	27-10636	11-000-218-610-085-33-00/ SUES Guid Supplies	208137153696	CF	SUPPLIES	170646	49.50
	27-10635	11-000-218-610-085-33-00/ SUES Guid Supplies	208137153677	CF	SUPPLIES	170646	9.37
	27-10633	11-190-100-610-120-10-00/ WES Instr Supplies	208137153623	CF	SUPPLIES	170646	66.79
	27-10629	11-190-100-610-070-10-00/ EES Instr Supplies	208137153397	CF	SUPPLIES	170646	45.25
	27-10529	11-190-100-610-120-10-00/ WES Instr Supplies	208137153816	CF	SUPPLIES	170646	36.68
	27-10528	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	208137153525	CF	SUPPLIES	170646	360.97
	27-10377	11-190-100-610-070-10-00/ EES Instr Supplies	208137153396	CF	SUPPLIES	170646	2.65
	27-10245	11-190-100-610-120-10-00/ WES Instr Supplies	208137154102	CF	SUPPLIES	170646	94.64
	27-10236	11-190-100-610-075-10-00/ TES Instr Supplies	208137154096	CF	SUPPLIES	170646	6.81
	27-10092	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104882207	CF	SUPPLIES	170646	51.16
	27-10632	11-190-100-610-120-10-00/ WES Instr Supplies	208137158013	CF	SUPPLIES	170646	39.36
	27-10624	11-190-100-610-070-10-00/ EES Instr Supplies	208137158323	CF	SUPPLIES	170646	9.39
	27-10378	11-190-100-610-070-10-00/ EES Instr Supplies	208137158140	CF	SUPPLIES	170646	31.44
	27-10376	11-190-100-610-070-10-00/ EES Instr Supplies	208137158081	CF	SUPPLIES	170646	11.26
	27-10244	11-190-100-610-120-10-00/ WES Instr Supplies	208137158224	CF	SUPPLIES	170646	52.62
	27-10243	11-000-240-610-120-10-00/ WES Admin Supplies	208137166799	CF	SUPPLIES	170646	99.36
	27-10232	11-190-100-610-075-10-00/ TES Instr Supplies	308104884640	CF	SUPPLIES	170646	42.62
	27-10024	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208137166744	CF	SUPPLIES	170646	75.55
Total for SCHOOL SPECIALTY, LLC./ 2025							\$1,110.56
SHI INTERNATIONAL CORP./ 1786							
	27-00490	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	B21413667	CF	DIST INSTR PURCH TECH SV	170647	2,224.00
	27-00405	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	B21413892	CF	DIST INSTR PURCH TECH SV	170647	92,022.04
Total for SHI INTERNATIONAL CORP./ 1786							\$94,246.04

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790							
	27-00363	11-000-262-610-000-40-00/ Custodial Supplies	118421	CF	Custodial Supplies	170648	36.67
Total for SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790							\$36.67
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	25-02957	P1-000-230-334-000-51-00/ Architect/Engineer Fees	22K020-8	CF	Architect/Engineer Fees	170649	2,350.00
	26-03241	P1-000-230-334-000-51-00/ Architect/Engineer Fees	22K026-3	CF	Architect/Engineer Fees	170649	463.75
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$2,813.75
SPORTS RECRUITS, LLC/ 1957							
	27-00561	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV-0028172	CF	SWMHS Athletics Services	170650	2,500.00
Total for SPORTS RECRUITS, LLC/ 1957							\$2,500.00
STANK ENVIROMENTAL, LLC./ 2233							
	27-00113	11-000-261-420-000-40-00/ Maintenance Annual Servi	25295	CF	Maintenance Annual Servi	170651	620.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$620.00
STARLIGHT HOMECARE AGENCY INC./ 1817							
	26-00743	P1-000-217-320-000-30-00/ Extraordinary Purchased	638659	CF	Extraordinary Purchased	170652	325.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$325.00
STATE OF NEW JERSEY/ 1819							
	27-00075	11-000-291-220-000-70-00/ Social Security Contribu	27-00075	CF	Social Security Contribu	170653	2,302.50
Total for STATE OF NEW JERSEY/ 1819							\$2,302.50
STRAUSS ESMAY ASSOCIATES/ 2373							
	27-00096	11-000-230-339-000-51-00/ Other Purch Prof Service	2627-477	CF	Other Purch Prof Service	170654	6,155.00
Total for STRAUSS ESMAY ASSOCIATES/ 2373							\$6,155.00
SUPER DUPER PUBLICATIONS/ 1835							
	27-00601	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	3074222A	CF	Speech/OT/PT Supplies	170655	163.85
	27-00590	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	3074698A	CF	Speech/OT/PT Purch Servi	170655	329.58
	27-10706	11-209-100-610-085-10-00/ SUES BD Supplies	3074069A	CF	SUPPLIES	170655	79.95
Total for SUPER DUPER PUBLICATIONS/ 1835							\$573.38
SUPER TEACHER WORKSHEETS/ 1836							
	27-00169	11-000-218-390-000-30-00/ COUNSELING SVCS	8254	CF	COUNSELING SVCS	170656	375.00
Total for SUPER TEACHER WORKSHEETS/ 1836							\$375.00
SYSTEMS 3000, INC./ 1965							

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Unposted Checks							
	27-00073	11-000-251-340-000-52-00/ Dist Central Purch Tech	H53527225	CF	Dist Central Purch Tech	170657	10,369.00
	27-00072	11-000-251-340-000-52-00/ Dist Central Purch Tech	S-53527443	CF	Dist Central Purch Tech	170657	17,281.00
			Total for SYSTEMS 3000, INC./ 1965				\$27,650.00
THE PIONEER MANUFACTURING COMPANY/ 2855							
	27-00371	11-000-263-610-000-40-00/ Grounds Supplies	INV-302432	CF	Grounds Supplies	170658	2,704.95
			Total for THE PIONEER MANUFACTURING COMPANY/ 2855				\$2,704.95
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	27-00010	10-000-100-560-000-51-00/ Charter School Tuition	JULY 2026	CF	Charter School Tuition	170659	1,333.00
			Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672				\$1,333.00
TOBII DYNAVOX, LLC/ 1866							
	27-00339	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	IN400572411	CF	Speech/OT/PT Purch Servi	170660	3,980.00
			Total for TOBII DYNAVOX, LLC/ 1866				\$3,980.00
TOOLS4EVER INC./ 1868							
	27-00666	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	T4EI-0312168	CF	Dist Instr Purch Ed Svcs	170661	3,027.00
			Total for TOOLS4EVER INC./ 1868				\$3,027.00
TYPING AGENT/ 1893							
	27-00491	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	52611152	CF	Dist Instr Purch Ed Svcs	170662	4,408.00
			Total for TYPING AGENT/ 1893				\$4,408.00
UNIFIRST CORPORATION/ 2074							
	27-00572	11-000-270-290-000-42-00/ Transportation Uniforms	1260955581	CF	Transportation Uniforms	170663	64.96
		11-000-270-290-000-42-00/ Transportation Uniforms	1260952138	CF	Transportation Uniforms	170663	64.96
			Total for UNIFIRST CORPORATION/ 2074				\$129.92
UNITED SUPPLY CORP./ 1905							
	26-03452	P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	INV-0119362	CF	TITLE IV INSTR SUPPLIES	170664	118.52
		P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	INV-0122398	CF	TITLE IV INSTR SUPPLIES	170664	11.39
		P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	26-03452	CF	INV-0124093	170664	224.40
			Total for UNITED SUPPLY CORP./ 1905				\$354.31
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							

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Unposted Checks							
	26-00948	P1-000-100-566-000-30-00/ Tuition to Private Schoo	26-00948	CF	6/30/26 L.D	170665	8,664.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$8,664.00
W.B. MASON COMPANY, INC./ 1922							
	27-00180	11-190-100-610-000-51-00/ Copy Paper	262942313	CF	Copy Paper	170666	13,235.00
Total for W.B. MASON COMPANY, INC./ 1922							\$13,235.00
WILLIS OF NEW JERSEY, INC./ 1936							
	27-00057	11-000-230-590-000-70-00/ Board Insurance	4348613	CF	Board Insurance	170667	40,750.00
	27-00058	11-000-230-590-000-70-00/ Board Insurance	4348377	CF	Board Insurance	170667	16,879.87
	27-00060	11-000-230-590-000-70-00/ Board Insurance	4353331	CF	Board Insurance	170667	907.00
	27-00056	11-000-230-590-000-70-00/ Board Insurance	4349028	CF	Board Insurance	170667	8,480.00
		11-000-230-590-000-70-00/ Board Insurance	4349026	CF	Board Insurance	170667	20,523.00
		11-000-230-590-000-70-00/ Board Insurance	4349031	CF	Board Insurance	170667	30,684.00
		11-000-230-590-000-70-00/ Board Insurance	4349027	CF	Board Insurance	170667	41,401.00
		11-000-230-590-000-70-00/ Board Insurance	4349029	CF	Board Insurance	170667	7,941.00
	27-00059	11-000-230-590-000-70-00/ Board Insurance	4326869	CF	Board Insurance	170667	1,302.00
Total for WILLIS OF NEW JERSEY, INC./ 1936							\$168,867.87
Total for Unposted Checks							\$7,498,757.63

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 07/16/2026 at 03:15:43 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10	10	\$48,289.00				\$48,289.00
	10	11	\$2,911,079.61		\$4,204,315.63		\$7,115,395.24
	10	P1	\$203,586.09				\$203,586.09
	Fund 10	TOTAL	\$3,162,954.70		\$4,204,315.63		\$7,367,270.33
	20	20	\$125,660.20				\$125,660.20
	20	P2	\$5,827.10				\$5,827.10
	Fund 20	TOTAL	\$131,487.30				\$131,487.30
	GRAND	TOTAL	\$3,294,442.00	\$0.00	\$4,204,315.63	\$0.00	\$7,498,757.63

School Business Administrator
