

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
ABC TRANS CORP/ 2565								
26-03498	11-000-270-512-000-42-00/ CONT SERV - TRIPS		5275	CF	CONT SERV - TRIPS		170137	784.00
Total for ABC TRANS CORP/ 2565								\$784.00
AIDE IN LIEU OF TRANSPORTATION/ 2000								
26-02877	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02877 2	PYMT CF	JENEBA ABASS-SHEREEF		170303	588.50
26-01201	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01201 2	PYMT CF	DEENA ABDELMONEM		170180	1,177.00
26-01200	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01200 2	PYMT CF	SARAH ABDOLRAZEK		170179	588.50
26-01344	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01344 2	PYMT CF	MR & MRS ABENANTE		170234	1,177.00
26-02800	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02800 2	PYMT CF	ANGELES ACOSTA		170297	588.50
26-02801	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02801 2	PYMT CF	ANGELES ACOSTA		170298	588.50
26-01826	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01826 2	PYMT CF	VANESSA AGYEMAN		170265	1,177.00
26-03259	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-03259 2	PYMT CF	ENEGOLOYINO AKPA		170324	1,177.00
26-01334	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01334 2	PYMT CF	MOHAMMAD MANZAR ALAM		170226	1,765.50
26-01173	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01173 2	PYMT CF	ABBAS ALI		170165	588.50
26-01177	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01177 2	PYMT CF	FARAH ALI		170167	588.50
26-01264	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01264 2	PYMT CF	GWENEE ALLEN		170190	1,177.00
26-01825	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01825 2	PYMT CF	CHIRAG AMIN		170264	588.50
26-01288	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01288 2	PYMT CF	RAMESH ANDE		170207	588.50
26-01280	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01280 2	PYMT CF	JACKLIN ANDRAWES		170200	1,765.50

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26-01299	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01299	PYMT CF	JIMMY ANTONY		170218	1,177.00
26-02730	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02730	PYMT CF	TAKENIA ARMOUR		170287	588.50
26-01220	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01220	PYMT CF	KAZI ASADULLAH		170184	1,765.50
26-01537	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01537	PYMT CF	CARMEN ASENCIO		170251	1,177.00
26-02875	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02875	PYMT CF	MOHAMED ASHOUR		170302	1,177.00
26-01976	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01976	PYMT CF	RAPHAEL ATTAH		170270	588.50
26-01521	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01521	PYMT CF	FATIMA ATTIQ		170244	1,177.00
26-03688	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-03688	PYMT CF	NICHOLAS BADILLO		170318	1,177.00
	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-03688	PYMT CF	NICHOLAS BADILLO		170319	1,177.00
26-01284	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01284	PYMT CF	DOREEN BAFFOE BONNIE		170204	588.50
26-01975	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01975	CF	DWAIN BANNIS		170269	1,177.00
26-01162	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01162	PYMT CF	SAMREEN BANO		170158	588.50
26-02833	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02833	PYMT CF	BAROT, HITESH		170300	588.50
26-01281	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01281	PYMT CF	BHARAT BASANI		170201	588.50
26-01135	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01135	PYMT CF	BENEDUCCI, PATRICIA		170315	1,177.00
26-01156	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01156	PYMT CF	ROBIN BENNETT		170156	588.50
26-01243	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01243	PYMT CF	COLLEEN BERECSKY		170186	588.50

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26-01192	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01192	PYMT CF		KELLY & MIKE BIALOBLOCKI	170172	588.50
26-01244	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01244	PYMT CF		KELLY & MIKE BIALOBLOCKI	170187	588.50
26-01151	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01151	PYMT CF		ANNA BOLT	170151	588.50
26-01287	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01287	PYMT CF		PINKI BORAWALA	170206	1,177.00
26-02914	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02914	PYMT CF		SARAG BOUKHAR	170307	588.50
26-01352	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01352	OYMT CF		ASHLEY BRAZOBAN	170237	1,177.00
26-02940	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02940	PYMT CF		MATTHEW & KATELYN BRENNAN	170309	588.50
26-01351	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01351	PYMT CF		JEANETTE BURGOS	170236	1,177.00
26-01245	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01245	PYMT CF		CHASE & DIANA BUSCEMI	170188	588.50
26-01199	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01199	PYMT CF		MELISSA CABRAL	170178	1,177.00
26-01523	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01523	PYMT CF		HARVY CALERO- PEREZ	170246	588.50
26-01167	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01167	PYMT CF		CARIN CAMPAGNA	170163	1,177.00
26-01261	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01261	PYMT CF		LISA CANCELLA	170316	588.50
	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01261	PYMT CF		LISA CANCELLA	170317	588.50
26-01583	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01583	PYMT CF		KIMBERLY CARROLL	170257	588.50
26-02878	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02878	PYMT CF		MARCELA CASTANO	170304	588.50
26-01266	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01266	PYMT CF		LENIS CEDENO	170192	588.50

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26-01290	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01290	PYMT CF	2	REENA CHOKSKI	170209	1,177.00
26-01165	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01165	PYMT CF	2	FATNA CHOJAY	170161	588.50
26-01265	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01265	PYMT CF	2	RICHMOND CHRISTIAN	170191	588.50
26-01270	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01270	PYMT CF	2	LORETTE CRISTINO	170196	588.50
26-02770	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02770	PYMT CF	2	SAMANTHA D' ALO	170293	588.50
26-01524	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01524	PYMT CF	2	CONFIDENCE DAVID	170247	1,177.00
26-01341	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01341	PYMT CF	2	SHARON DEMONACO	170231	588.50
26-01289	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01289	PYMT CF	2	BHAVIN DESAI	170208	588.50
26-01134	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01134	PYMT CF	2	JOSEPH DEVIZIO	170149	1,177.00
26-01120	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01120	PYMT CF	2	MARIA ROMITA DIMARCO	170143	1,177.00
26-01870	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01870	PYMT CF	2	MARY ELLEN DUNN	170267	1,177.00
26-02486	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02486	PYMT CF	2	ANGELA DURKIN	170280	588.50
26-01203	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01203	PYMT CF	2	SARAH ELKHOLY	170182	1,765.50
26-03680	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-03680	CF		AHMEND ASHRAF ELNAGGAR	170320	588.50
26-01150	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01150	PYMT CF	2	MARWA ELSHENAWY	170150	588.50
26-01342	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01342	PYMT CF	2	BENJAMIN/ CECILLE ERFE	170232	588.50
26-01719	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01719	PYMT CF	2	PEACE EZEALA	170262	1,177.00

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26-01522	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01522	PYMT CF	MIRA FARAG		170245	588.50
26-01269	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01269	PYMT CF	SHEETAL FEGDE		170195	588.50
26-01153	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01153	PYMT CF	SUSAN & JOSEPH FERENO		170153	1,177.00
26-01291	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01291	PYMT CF	YASMIN FLORES		170210	588.50
26-01345	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01345	PYMT CF	MADELAINE FUENTES		170235	588.50
26-01195	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01195	PYMT CF	SEAN GALLAGHER		170175	588.50
26-01164	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01164	PYMT CF	MOHAMMED JAVEED GHANI		170160	588.50
26-03068	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-03068	PYMT CF	CAROLINA GOMEZ-VELEZ		170311	588.50
26-01536	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01536	PYMT CF	AMANDA GRICKO		170250	588.50
26-01123	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01123	PYMT CF	JONATHON/CHERI GRINBERG		170145	588.50
26-01538	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01538	PYMT CF	HAPPLE, MARTIN & SUSANNA		170252	1,177.00
26-01268	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01268	PYMT CF	MAROLINE HARIANTI		170194	588.50
26-01720	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01720	PYMT CF	ANDRE HAYES		170263	1,177.00
26-02696	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02696	PYMT CF	NICOLE HELFRICH		170284	588.50
26-01338	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01338	PYMT CF	VANESSA HOGAN		170228	1,765.50
26-01436	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01436	PYMT CF	YULIJA HUK		170242	1,765.50
26-02732	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02732	PYMT CF	BASIT IRFAN		170288	588.50

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26-01194	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01194 2	PYMT CF	MARIAM ISAAC & RAGY SIDRAK	170174	588.50	
26-01340	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01340 2	PYMT CF	ERIC JOHNSON	170230	1,177.00	
26-01545	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01545 2	PYMT CF	MELISSA P. JOSEPH	170253	588.50	
26-01298	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01298 2	PYMT CF	VIJAYA BHASKAR KALAL	170217	1,177.00	
26-01533	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01533 2	PYMT CF	KALIAPPAN KANDHASAMY	170249	588.50	
26-01574	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01574 2	PYMT CF	ABDUL KATHARSHA	170256	588.50	
26-03167	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-03167 2	PYMT CF	SUSAN KATKO	170312	588.50	
26-01301	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01301 2	PYMT CF	GENEVIEVE KERSEY	170220	588.50	
26-01178	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01178 2	PYMT CF	MOHAMMED KHAN	170168	1,177.00	
26-02330	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02330 2	PYMT CF	ADEEL KHAN	170278	588.50	
26-01163	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01163 2	PYMT CF	SAFINA KHAN	170159	588.50	
26-01125	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01125 2	PYMT CF	MONA KHOGA	170146	588.50	
26-02755	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02755 2	PYMT CF	FAVOR KING	170292	1,177.00	
26-01343	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01343 2	PYMT CF	DOROTA KOLODRUBIEC	170233	588.50	
26-01114	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01114 2	PYMT CF	VADYM KOSTASHCHUK	170138	588.50	
26-02828	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02828 2	PYMT CF	JUSTIN LEONARD	170299	588.50	
26-02773	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02773 2	PYMT CF	JUSTIN, NOELLE LETTIERE	170295	1,177.00	

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26-02701	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02701	CF	MERCEDES C. LORENZO			170285	1,177.00
26-01333	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01333	PYMT CF	REBECCA LOTROWSKI			170225	588.50
		2						
26-02663	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-02663	PYMT CF	NICCA LOUIS			170282	588.50
		2						
26-01282	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01282	PYMT CF	YAROSLAVA LUTSO			170202	588.50
		2						
26-01193	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01193	PYMT CF	ARMANDO MALDONADO			170173	1,177.00
		2						
26-01294	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01294	PYMT CF	SURESH MANOHARAN			170213	588.50
		2						
26-01166	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01166	PYMT CF	JOWITA MANSOUR			170162	1,765.50
		2						
26-02518	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02518	PYMT CF	BELJULJ MASKULI			170281	588.50
		2						
26-01249	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01249	PYMT CF	ROSEMARIE MASON			170189	588.50
		2						
26-02751	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02751	PYMT CF	BELINDA MCCORMICK			170291	588.50
		2						
26-02331	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02331	PYMT CF	STACEY & ROB MCGRANE			170314	588.50
		2						
26-01271	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01271	PYMT CF	CARMEN MELENDEZ			170197	588.50
		2						
26-01273	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01273	PYMT CF	CARMEN MELENDEZ			170198	588.50
		2						
26-01827	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01827	PYMT CF	CRISTINA SAENZ MELENDEZ			170266	588.50
		2						
26-01435	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01435	PYMT CF	ESTHER MENDOZA			170241	588.50
		2						
26-02276	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02276	PYMT CF	CHRISTIAN MERCADO			170277	1,177.00
		2						
26-03775	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-03775	PYMT CF	MICHAEL MILAD			170328	588.50
		1						

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		26-01424	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	2				
				26-01424	PYMT CF	KETAN MISTRY	170240	1,177.00
		26-01202	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-01202	PYMT CF	HAMZEH MOHAMMAD	170181	588.50
		26-01717	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	2				
				26-01717	PYMT CF	NATASSJA MORA	170260	588.50
		26-01198	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-01198	PYMT CF	GENESIS MORONTA	170177	588.50
		26-01296	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	2				
				26-01296	PYMT CF	CHARITY MUCHIRI	170215	1,765.50
		26-03276	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-03276	PYMT CF	BASMA ASHOUR ZOMRA MUHAMMAD	170327	588.50
		26-01175	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-01175	PYMT CF	SADAF MUMTAZ	170166	588.50
		26-02944	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-02944	PYMT CF	CASSANDRA MURPHY	170310	588.50
		26-02939	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-02939	PYMT CF	KEDIENE MUSA-THOMAS	170308	588.50
		26-02750	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-02750	PYMT CF	MARC NIETUBYC	170290	1,177.00
		26-01550	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	22				
				26-01550	PYMT CF	AMY & BRIAN NOBLE	170255	588.50
		26-01437	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-01437	PYMT CF	MARIAN NOVAK	170243	588.50
		26-01628	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-01628	PYMT CF	AGNIESZKA NOWOSAD	170259	1,177.00
		26-01302	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-01302	PYMT CF	JOSEFINA NUNEZ	170221	588.50
		26-01549	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-01549	PYMT CF	MELISSA O'TOOLE	170254	588.50
		26-02772	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	2				
				26-02772	PYMT CF	IVAN OCHLAN	170294	588.50

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
26-02703	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-02703 PYMT CF	2	TATIANA OLIVERO	170286	1,177.00	
26-01119	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01119 PYMT CF	2	YULIA ONUSHKANETS	170142	588.50	
26-03755	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-03755 PYMT CF	1	OOMMEN, RITA	170322	588.50	
	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-03755 PYMT CF	2	OOMMEN, RITA	170323	588.50	
26-02024	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02024 PYMT CF	2	WAHEEDA PAKTIK	170271	1,177.00	
26-01286	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01286 PYMT CF	2	DHARMISHTHA PATEL	170205	588.50	
26-01531	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01531 PYMT CF	2	DHARMISHTHA PATEL	170248	1,177.00	
26-03444	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-03444 PYMT CF	2	RITA PATEL	170326	1,177.00	
26-01337	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01337 PYMT CF	2	TULSI PATEL	170227	1,177.00	
26-02733	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02733 PYMT CF	2	EKAMBER R. PATOLLA	170289	588.50	
26-01190	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01190 PYMT CF	2	ZOHARY PENA	170171	1,177.00	
26-01168	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01168 PYMT CF	2	MRIDULA PERAVALI	170164	588.50	
26-01117	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01117 PYMT CF	2	OLHA PIDHIRSKA	170141	588.50	
26-02050	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02050 PYMT CF	2	ISHA POSTELL	170272	588.50	
26-01155	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01155 PYMT CF	2	ERNESTO PULIDO	170155	588.50	
26-02455	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02455 PYMT CF	2	ZEESHAN & SADIA RAJA	170279	1,177.00	
26-02693	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02693 PYMT CF	2	JANET RAMOS	170283	588.50	

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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26-01206	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01206 PYMT CF	2	PRISCILLA RAMOS	170183	1,177.00	
26-01116	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-00016 PYMT CF	2	YURIY RASHKEVYCH	170140	588.50	
26-01323	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01323 PYMT CF	2	COURTNEY RASTETTER	170224	588.50	
26-01295	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01295 PYMT CF	2	AMIT S. RAUT	170214	1,177.00	
26-01283	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01283 PYMT CF	2	MARINA REVIAKINA	170203	588.50	
26-01161	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01161 PYMT CF	2	SAJID RIAZ	170157	588.50	
26-01115	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01115 PYMT CF	2	ERIKA RIVERA	170139	1,177.00	
26-01196	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01196 PYMT CF	2	CARNIA A ROJAS	170176	588.50	
26-01586	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01586 PYMT CF	2	CAMILLE ROMER	170258	588.50	
26-02131	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-02131 PYMT CF	2	LESY ROSARIO	170275	588.50	
26-02130	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02130 PYMT CF	2	ARTUR RUTKOWSKI	170274	588.50	
26-02794	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-02794 PYMT CF	2	MIFFRAH SAFI	170296	1,177.00	
26-01279	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01279 PYMT CF	2	SATNAM SAGGU	170199	1,177.00	
26-01293	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01293 PYMT CF	2	CHIRAG SHAH	170212	588.50	
26-01321	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC	26-01321 PYMT CF	2	WASEEM & AZRA SHAHZAD	170223	1,765.50	
26-01297	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01297 PYMT CF	2	FAUZIA F. SHAIK	170216	1,177.00	
26-01534	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC	26-01534 PYMT CF	2	FAUZIA F. SHAIK	170313	588.50	

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
26-01718	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01718 PYMT CF	KALI SHARMA	170261	1,177.00		
26-01180	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01180 PYMT CF	MOHAMMED SIDDIQUI	170170	1,177.00		
26-01292	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01292 PYMT CF	VIKRAM SINGH	170211	1,177.00		
26-01129	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01129 PYMT CF	BRIANNA & MICHAEL SMIRCICH	170148	588.50		
26-01121	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01121 PYMT CF	KIMBERLY SPINELLA	170144	588.50		
26-01339	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01339 PYMT CF	SHARON TABORDA	170229	588.50		
26-01876	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01876 PYMT CF	BRIAN & JENNIFER TAYLOR	170268	1,177.00		
26-01221	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01221 PYMT CF	MARILIA TEIXEIRA	170185	1,177.00		
26-02266	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02266 PYMT CF	ERIN THEN	170276	1,177.00		
26-02863	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02863 PYMT CF	ERIN TIBURCIO	170301	1,177.00		
26-03526	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-03526 PYMT CF	PATRICE TIGGS	170325	588.50		
26-01379	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01379 PYMT CF	EWELINA TOKARZ- BURGOS	170239	1,177.00		
26-01300	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-01300 PYMT CF	NIKITA VAIDYA	170219	588.50		
26-03692	11-000-270-504-000-42-00/ AID IN LIEU - CHARTER SC		26-03692 CF	MARIELYN VASQUEZ	170321	588.00		
26-01373	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01373 PYMT CF	GREGORY VILORIA	170238	588.50		
26-02912	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02912 PYMT CF	JASPREET / HARSIMRAND VIRDEE	170305	1,177.00		
26-02913	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02913 PYMT CF	JASPREET / HARSIMRAND VIRDEE	170306	588.50		

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
26-01128	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01128 PYMT CF	DIANA WHITNEY		170147	588.50	
26-01152	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01152 PYMT CF	DONNA WILLIAMS		170152	1,177.00	
26-01267	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01267 PYMT CF	DANIEL WILLIAMS		170193	588.50	
26-01304	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01304 PYMT CF	JOSEPH WOLSKI		170222	1,177.00	
26-01154	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01154 PYMT CF	CRAIG YETSKO		170154	588.50	
26-01179	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-01179 PYMT CF	EMAN YOUNES		170169	1,177.00	
26-02128	11-000-270-503-000-42-00/ AID IN LIEU - NON PUBLIC		26-02128 PYMT CF	MARIA & HERLANDO YUEN		170273	1,177.00	
Total for AIDE IN LIEU OF TRANSPORTATION/ 2000							\$161,248.50	
ALLEGIANCE TRUCKS, LLC/ 2756								
26-03386	11-000-270-615-000-42-00/ Bus Garage Supplies		X403287884:01 CF	Bus Garage Supplies		170330	1,163.00	
26-03541	11-000-270-615-000-42-00/ Bus Garage Supplies		X403287890:01 CF	Bus Garage Supplies		170330	366.88	
	11-000-270-615-000-42-00/ Bus Garage Supplies		X403287890:02 CF	Bus Garage Supplies		170330	185.16	
26-02436	11-000-270-615-000-42-00/ Bus Garage Supplies		X403287847:01 CF	Bus Garage Supplies		170330	126.80	
26-03706	11-000-270-615-000-42-00/ Bus Garage Supplies		X403289000:01 CF	Bus Garage Supplies		170330	757.44	
26-03222	11-000-270-615-000-42-00/ Bus Garage Supplies		X403287782:01 CF	Bus Garage Supplies		170330	135.28	
	11-000-270-615-000-42-00/ Bus Garage Supplies		X403287782:02 CF	Bus Garage Supplies		170330	135.28	
26-03606	11-000-270-615-000-42-00/ Bus Garage Supplies		X403285708:01 CF	Bus Garage Supplies		170330	253.10	
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$3,122.94	
AMERICAN WEAR, INC./ 2003								
26-00168	11-000-262-290-000-40-00/ Custodial Uniforms		10452839	CF	Custodial Uniforms	170331	136.70	
	11-000-262-290-000-40-00/ Custodial Uniforms		10457201	CF	Custodial Uniforms	170331	136.70	
	11-000-262-290-000-40-00/ Custodial Uniforms		10455007	CF	Custodial Uniforms	170331	136.70	
	11-000-263-290-000-40-00/ Grounds Uniforms		10452839	CF	Grounds Uniforms	170331	8.96	
	11-000-263-290-000-40-00/ Grounds Uniforms		10457201	CF	Grounds Uniforms	170331	8.96	
	11-000-263-290-000-40-00/ Grounds Uniforms		10455007	CF	Grounds Uniforms	170331	8.96	

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
APPLE INC./ 1046		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10452839	CF	Maint/Stockroom Uniforms	170331	29.54
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10457201	CF	Maint/Stockroom Uniforms	170331	29.54
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10455007	CF	Maint/Stockroom Uniforms	170331	29.54
		Total for AMERICAN WEAR, INC./ 2003					\$525.60
	26-03370	20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	MC68881524	CF	PEA - TECH INSTR SUPPLIE	170332	8,968.00
		20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	MC69037975	CF	PEA - TECH INSTR SUPPLIE	170332	4,206.20
		20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	MC69531734	CF	PEA - TECH INSTR SUPPLIE	170332	1,310.85
		20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	MC69953516	CF	PEA - TECH INSTR SUPPLIE	170332	1,974.00
		20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	MC70060824	CF	PEA - TECH INSTR SUPPLIE	170332	22,680.00
		20-218-100-610-000-52-00/ PEA - TECH INSTR SUPPLIE	MC70193713	CF	PEA - TECH INSTR SUPPLIE	170332	987.00
Total for APPLE INC./ 1046							\$40,126.05
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	25-02981	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	25-02981	CF	INV69760	170333	55,213.33
Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							\$55,213.33
BARNES & NOBLE, INC./ 1080							
	26-03325	20-241-200-610-000-31-00/ Title III Supplies	4741691	CF	Title III Supplies	170334	548.13
		20-241-200-610-000-31-00/ Title III Supplies	4744462	CF	Title III Supplies	170334	38.34
		20-241-200-610-000-31-00/ Title III Supplies	4748317	CF	Title III Supplies	170334	19.16
Total for BARNES & NOBLE, INC./ 1080							\$605.63
BATTAGLIA, ANGELO/ 2519							
	26-00455	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JUNE 2026	CF	CONT SERV - SPEC ED	170335	630.00
Total for BATTAGLIA, ANGELO/ 2519							\$630.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	26-00739	11-000-217-320-000-30-00/ Extraordinary Purchased	317420FJ1901	CF	Extraordinary Purchased	170336	2,656.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	298557F11826	CF	Extraordinary Purchased	170336	2,673.75
		11-000-217-320-000-30-00/ Extraordinary Purchased	382170FK1643	CF	Extraordinary Purchased	170336	1,023.75
	26-00740	11-000-217-320-000-30-00/ Extraordinary Purchased	298560F11013	CF	Extraordinary Purchased	170336	1,641.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	317414FJ1653	CF	Extraordinary Purchased	170336	1,235.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	337155FJ1965	CF	Extraordinary Purchased	170336	1,933.75

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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		26-00738	11-000-217-320-000-30-00/ Extraordinary Purchased	371086FK1950	CF	Extraordinary Purchased	170336	1,966.25
			11-000-217-320-000-30-00/ Extraordinary Purchased	382170FK1645	CF	Extraordinary Purchased	170336	390.00
			11-000-217-320-000-30-00/ Extraordinary Purchased	447787FL2627	CF	Extraordinary Purchased	170336	1,495.00
			11-000-217-320-000-30-00/ Extraordinary Purchased	572534GC1667	CF	Extraordinary Purchased	170336	1,592.50
			11-000-217-320-000-30-00/ Extraordinary Purchased	685277GF1640	CF	Extraordinary Purchased	170336	1,232.50
			11-000-217-320-000-30-00/ Extraordinary Purchased	298558FI1767	CF	Extraordinary Purchased	170336	2,421.25
			11-000-217-320-000-30-00/ Extraordinary Purchased	317414FJ1650	CF	Extraordinary Purchased	170336	1,998.75
			11-000-217-320-000-30-00/ Extraordinary Purchased	337155FJ1963	CF	Extraordinary Purchased	170336	2,421.25
			11-000-217-320-000-30-00/ Extraordinary Purchased	382164FK1776	CF	Extraordinary Purchased	170336	1,446.25
			11-000-217-320-000-30-00/ Extraordinary Purchased	447787FL2620	CF	Extraordinary Purchased	170336	2,008.75
			11-000-217-320-000-30-00/ Extraordinary Purchased	685277GF1631	CF	Extraordinary Purchased	170336	1,852.50
			11-000-217-320-000-30-00/ Extraordinary Purchased	706287GF1768	CF	Extraordinary Purchased	170336	416.25
			11-000-217-320-000-30-00/ Extraordinary Purchased	705833GF1855	CF	Extraordinary Purchased	170336	2,323.75
			11-000-217-320-000-30-00/ Extraordinary Purchased	695169GF1849	CF	Extraordinary Purchased	170336	1,170.00
			11-000-217-320-000-30-00/ Extraordinary Purchased	706287GF1771	CF	Extraordinary Purchased	170336	1,622.50
			11-000-217-320-000-30-00/ Extraordinary Purchased	715557GF1787	CF	Extraordinary Purchased	170336	1,462.50
			11-000-217-320-000-30-00/ Extraordinary Purchased	724977GG1769	CF	Extraordinary Purchased	170337	1,477.50
			Total for BAYADA HOME HEALTH CARE, INC./ 1084					
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082								
	26-00053	11-000-291-270-000-70-05/ COBRA	17019146	CF	COBRA	170338	546.00	
			Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082					
BLUE RIBBON LAWN CARE LLC/ 2834								
	26-00129	11-000-263-420-000-40-00/ Grounds Annual Services	1215	CF	Grounds Annual Services	170339	3,250.00	
			1214	CF	Grounds Annual Services	170339	3,250.00	
Total for BLUE RIBBON LAWN CARE LLC/ 2834								\$6,500.00
BLUUM USA, INC./ 2803								
	26-02779	20-041-200-610-050-31-00/ CONNECT SAFELY GRANT SUP	1080782	CF	CONNECT SAFELY GRANT SUP	170340	158.38	
			Total for BLUUM USA, INC./ 2803					
BONNIE BRAE/ 1102								
	26-03596	11-000-100-566-000-30-00/ Tuition to Private Schoo	2026-05	CF	Tuition to Private Schoo	170341	7,961.00	
			2026-06	CF	Tuition to Private Schoo	170341	7,123.00	
Total for BONNIE BRAE/ 1102								\$15,084.00

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
C & M AUTO PARTS, INC./ 1125								
26-00432	11-000-270-615-000-42-00/ Bus Garage Supplies			10531Z1692	CF	Bus Garage Supplies	170342	35.57
						Total for C & M AUTO PARTS, INC./ 1125		\$35.57
CAMDEN COUNTY TECHNICAL SCHOOLS/ 2931								
26-03258	20-043-100-890-050-20-00/ JROTC CADET CAMP DONATIO			032826-02	CF	JROTC CADET CAMP DONATIO	170343	1,900.00
						Total for CAMDEN COUNTY TECHNICAL SCHOOLS/ 2931		\$1,900.00
CAROLINA BIOLOGICAL SUPPLY CO./ 1132								
26-02299	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL			53384160RI	CP	53481918RM	170344	-4.27
	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL			53384160RI	CF	WES DISTRICT INSTR SUPPL	170344	94.57
						Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132		\$90.30
CDW-GOVERNMENT, LLC./ 1139								
26-00456	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs			AJ8LU1U	CF	Dist Instr Purch Ed Svcs	170345	2,344.79
	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc			AJ8LU1U	CF	Dist Tech Purch Tech Svc	170345	2,344.82
26-02763	12-000-266-732-000-43-00/ SECURITY EQUIPMENT			A3EI3W	CF	SECURITY EQUIPMENT	170345	4,669.44
	12-000-266-732-000-43-00/ SECURITY EQUIPMENT			A6YW8K	CF	SECURITY EQUIPMENT	170345	17.34
	11-000-266-610-000-43-00/ Security Supplies			A14A2G	CF	Security Supplies	170345	20,131.98
	11-000-266-610-000-43-00/ Security Supplies			AI2248B	CF	Security Supplies	170345	3,587.56
	11-000-266-610-000-43-00/ Security Supplies			AI6YW8K	CF	Security Supplies	170345	17.34
						Total for CDW-GOVERNMENT, LLC./ 1139		\$33,113.27
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142								
26-03807	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs			11979	CF	Dist CST Purch Tech Svcs	170346	575.00
	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs			11677	CF	Dist CST Purch Tech Svcs	170346	575.00
	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs			11831	CF	Dist CST Purch Tech Svcs	170346	575.00
	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs			11676	CF	Dist CST Purch Tech Svcs	170346	575.00
	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs			11699	CF	Dist CST Purch Tech Svcs	170346	575.00
	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs			11698	CF	Dist CST Purch Tech Svcs	170346	575.00
	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs			11806	CF	Dist CST Purch Tech Svcs	170346	575.00
	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs			11747	CF	Dist CST Purch Tech Svcs	170346	575.00
	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs			11748	CF	Dist CST Purch Tech Svcs	170346	575.00
	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs			11697	CF	Dist CST Purch Tech Svcs	170346	575.00
	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs			11665	CF	Dist CST Purch Tech Svcs	170346	575.00

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11680	CF	Dist CST Purch Tech Svcs	170346	575.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11675	CF	Dist CST Purch Tech Svcs	170346	575.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11787	CF	Dist CST Purch Tech Svcs	170346	575.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11712	CF	Dist CST Purch Tech Svcs	170346	575.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11786	CF	Dist CST Purch Tech Svcs	170346	575.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11696	CF	Dist CST Purch Tech Svcs	170346	575.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11685	CF	Dist CST Purch Tech Svcs	170346	675.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11726	CF	Dist CST Purch Tech Svcs	170346	675.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11762	CF	Dist CST Purch Tech Svcs	170346	575.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11716	CF	Dist CST Purch Tech Svcs	170346	675.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11763	CF	Dist CST Purch Tech Svcs	170346	675.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11807	CF	Dist CST Purch Tech Svcs	170347	575.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11832	CF	Dist CST Purch Tech Svcs	170347	675.00
11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11785	CF	Dist CST Purch Tech Svcs	170347	575.00
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142					\$14,875.00

CLEAN FOCUS YIELD LLC/ 2789

26-00005	90051857	CF	AES - Electricity	170348	400.05
11-000-262-622-060-41-00/ AES - Electricity	90051822	CF	EES - Electricity	170348	206.66
11-000-262-622-070-41-00/ EES - Electricity	90051787	CF	SMS - Electricity	170348	1,066.45
11-000-262-622-055-41-00/ SMS - Electricity	90051874	CF	SUES - Electricity	170348	1,099.33
11-000-262-622-085-41-00/ SUES - Electricity	90051890	CF	TES - Electricity	170348	441.54
11-000-262-622-075-41-00/ TES - Electricity	90051781	CF	UTILITIES	170348	74.47
20-218-200-600-000-41-00/ UTILITIES	90051943	CF	WES - Electricity	170348	246.61
11-000-262-622-120-41-00/ WES - Electricity	Total for CLEAN FOCUS YIELD LLC/ 2789				\$3,535.11

COOPER ELECTRIC SUPPLY LLC/ 1195

11-000-261-610-000-40-00/ Maintenance Supplies	S062050761.00	CF	Maintenance Supplies	170349	262.71
1					
Total for COOPER ELECTRIC SUPPLY LLC/ 1195					\$262.71

CPC BEHAVIORAL HEALTHCARE/ 1199

26-00879	11-000-100-566-000-30-00/ Tuition to Private Schoo	CF	Tuition to Private Schoo	170350	11,617.20
26-01868	11-000-100-566-000-30-00/ Tuition to Private Schoo	CF	Tuition to Private Schoo	170350	11,617.20

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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	26-03510		11-000-100-566-000-30-00/ Tuition to Private Schoo	MAY 2026	CF	Tuition to Private Schoo	170350	11,617.20
	26-00879		11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	170350	8,712.90
	26-01868		11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	170350	8,127.90
	26-03510		11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	170350	8,712.90
	26-03599		11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	170350	8,712.90
	26-03600		11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	170350	8,712.90
Total for CPC BEHAVIORAL HEALTHCARE/ 1199								\$77,831.10
CRANFORD PUBLIC SCHOOL DISTRICT/ 1201								
	26-00878		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0526	CF	TUITION OTHER LEA - SPEC	170351	7,100.00
	26-01473		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0526	CF	TUITION OTHER LEA - SPEC	170351	394.46
	26-02648		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	0526	CF	TUITION OTHER LEA - SPEC	170351	7,100.00
	26-00878		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	426	CF	TUITION OTHER LEA - SPEC	170351	7,100.00
	26-01473		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	426	CF	TUITION OTHER LEA - SPEC	170351	7,100.00
	26-02648		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	426	CF	TUITION OTHER LEA - SPEC	170351	7,100.00
	26-03611		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	426	CF	TUITION OTHER LEA - SPEC	170351	7,100.00
	26-00878		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	626	CF	TUITION OTHER LEA - SPEC	170351	7,100.00
	26-02648		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	626	CF	TUITION OTHER LEA - SPEC	170351	5,916.75
	26-03611		11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	626	CF	TUITION OTHER LEA - SPEC	170351	5,916.75
Total for CRANFORD PUBLIC SCHOOL DISTRICT/ 1201								\$61,927.96
CUSTOM BANDAG INC./ 1211								
	26-02852		11-000-270-615-000-42-00/ Bus Garage Supplies	40277237	CF	Bus Garage Supplies	170352	2,017.08
	26-02851		11-000-270-615-000-42-00/ Bus Garage Supplies	40277239	CF	Bus Garage Supplies	170352	1,636.04
	26-02852		11-000-270-420-000-42-00/ Transportation Repair/Ma	40277237	CF	Transportation Repair/Ma	170352	293.40
	26-02851		11-000-270-420-000-42-00/ Transportation Repair/Ma	40277239	CF	Transportation Repair/Ma	170352	151.60
Total for CUSTOM BANDAG INC./ 1211								\$4,098.12
D BENJAMIN TRAINING LLC/ 2638								
	26-03635		11-000-270-390-000-42-00/ Transportation Purch Ser	2086	CF	Transportation Purch Ser	170353	1,800.00
Total for D BENJAMIN TRAINING LLC/ 2638								\$1,800.00
DAVE & BUSTER'S ENTERTAINMENT, INC/ 2816								
	26-02988		11-000-219-610-000-30-00/ Dist CST Supplies	CB8YAK	CF	Dist CST Supplies	170354	459.82
Total for DAVE & BUSTER'S ENTERTAINMENT, INC/ 2816								\$459.82

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							
26-00004	11-000-262-622-055-41-00/ SMS - Electricity	AUG - 25	CF	SMS - Electricity	170355	1.09	
Total for DIRECT ENERGY MARKETING, INC. [ELECTRIC]/ 2474							\$1.09
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
26-00001	11-000-262-621-060-41-00/ AES - Natural Gas	5/8/26-6/8/26	CF	AES - Natural Gas	170356	359.37	
25-00001	P1-000-262-621-060-41-00/ AES - Natural Gas	6/7/25-7/8/25	CF	AES - Natural Gas	170356	42.46	
26-00001	11-000-262-621-055-41-00/ SMS - Natural Gas	5/7/26-6/5/26	CF	SMS - Natural Gas	170356	851.66	
25-00001	P1-000-262-621-055-41-00/ SMS - Natural Gas	6/6-7/7	CF	SMS - Natural Gas	170356	276.73	
26-00001	11-000-262-621-085-41-00/ SUES - Natural Gas	5/8/26-6/8/26	CF	SUES - Natural Gas	170356	584.73	
25-00001	P1-000-262-621-085-41-00/ SUES - Natural Gas	6/10/25-7/9/25	CF	SUES - Natural Gas	170356	203.10	
26-00001	11-000-262-621-050-41-00/ SWMHS - Natural Gas	5/8/26-6/8/26	CF	SWMHS - Natural Gas	170356	2,337.24	
25-00001	P1-000-262-621-050-41-00/ SWMHS - Natural Gas	6/7/25-7/8/25	CF	SWMHS - Natural Gas	170356	28.90	
	P1-000-262-621-050-41-00/ SWMHS - Natural Gas	6/6/25-7/7/25	CF	SWMHS - Natural Gas	170356	569.66	
26-00001	11-000-262-621-075-41-00/ TES - Natural Gas	5/8/26-6/8/26	CF	TES - Natural Gas	170356	233.18	
25-00001	P1-000-262-621-075-41-00/ TES - Natural Gas	6/10/25-7/8/25	CF	TES - Natural Gas	170356	9.23	
26-00001	20-218-200-600-000-41-00/ UTILITIES	5/9/26-6/9/26	CF	UTILITIES	170356	405.99	
	11-000-262-621-120-41-00/ WES - Natural Gas	5/7/26-6/5/26	CF	WES - Natural Gas	170356	117.14	
Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							\$6,019.39

DOCTORS OFFICE; THE/ 1244

26-00482	11-000-213-340-000-31-00/ Health Services	52579232	CF	Health Services	170357	206.00	
	11-000-213-340-000-31-00/ Health Services	52579288	CF	Health Services	170357	231.00	
	11-000-213-340-000-31-00/ Health Services	52579296	CF	Health Services	170357	231.00	
Total for DOCTORS OFFICE; THE/ 1244							\$668.00

DON TRANSIT INC/ 2912

26-03493	11-000-270-512-000-42-00/ CONT SERV - TRIPS	009	CF	CONT SERV - TRIPS	170358	500.00	
26-03501	11-000-270-512-000-42-00/ CONT SERV - TRIPS	010	CF	CONT SERV - TRIPS	170358	740.00	
Total for DON TRANSIT INC/ 2912							\$1,240.00

EDCONNECTIVE, INC./ 2689

26-00987	11-000-223-390-000-32-00/ Staff Training Services	1966	CF	Staff Training Services	170359	78,000.00	
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Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

EDISON BOARD OF EDUCATION/ 3013	26-03515	11-000-100-562-000-30-00/ TUITION OTHER LEA - SPEC	AB JUNE	CF	TUITION OTHER LEA - SPEC	170360	1,228.64
	Total for EDCONNECTIVE, INC./ 2689						\$78,000.00
	Total for EDISON BOARD OF EDUCATION/ 3013						\$1,228.64
EI US, LLC./ 2351	26-03735	11-150-100-320-000-30-00/ Home Instruction - Contr	INV325644	CF	Home Instruction - Contr	170361	1,489.97
	26-03736	11-150-100-320-000-30-00/ Home Instruction - Contr	INV325647	CF	Home Instruction - Contr	170361	525.87
	26-03789	11-150-100-320-000-30-00/ Home Instruction - Contr	INV325646	CF	Home Instruction - Contr	170361	394.41
	Total for EI US, LLC./ 2351						\$2,410.25
ELEVATOR MAINTENANCE CORPORATION/ 3014	26-03632	11-000-261-420-000-40-01/ Facilities Services/Repa	R28069	CF	Facilities Services/Repa	170362	11,600.00
	Total for ELEVATOR MAINTENANCE CORPORATION/ 3014						\$11,600.00
EMP REIMB SAA - PROFESSIONAL DAY/ 1991	26-03672	11-000-223-580-000-35-00/ Professional Development	26-03672	CF	SCHLALINE, KATHRYN	170363	45.00
	26-03668	11-000-223-580-000-35-00/ Professional Development	26-03668	CF	SCHLALINE, KATHRYN	170365	40.00
	26-03672	11-000-223-580-000-36-00/ Travel	26-03672	CF	SCHLALINE, KATHRYN	170364	20.02
	Total for EMP REIMB SAA - PROFESSIONAL DAY/ 1991						\$105.02
EMP REIMB SAA - REG BUS TRAVEL/ 1990	26-00055	11-000-223-580-000-36-00/ Travel	5/1/26-5/28/26	CF	JENNIFER BADAMI	170369	121.37
		11-000-223-580-000-36-00/ Travel	3/26/26-4/27/26	CF	MALA MAHARANA	170366	8.84
			MM				
		11-000-223-580-000-36-00/ Travel	5/5/26-5/28/26	CF	MALA MAHARANA	170367	6.49
EMP REIMB SEA - COURSE/TUITION/ 1987			MM				
		11-000-223-580-000-36-00/ Travel	6/1/26-6/15/26	CF	MALA MAHARANA	170368	3.29
			MM				
	Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990						\$139.99
	26-03666	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03666	CF	MUKADDAS DEDAHANOVA	170372	5,412.00
	26-03768	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03768	CF	HEATHER MAKELY	170374	2,349.00

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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	26-03618	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03618	CF	KARA OLEJNIK	170370	2,691.48
	26-03682	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03682	CF	REBECCA THOMPSON	170371	2,691.48
	26-03664	11-000-291-280-000-53-00/ Tuition Reimbursement	26-03664	CF	REBECCA THOMPSON	170373	2,691.48
	26-03721	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-03721	CF	MATTHEW VAN DOREN	170375	880.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$16,715.44
EMP REIMB SEA - MEMBERSHIPS/ 2714							
	26-03645	11-000-223-580-000-35-00/ Professional Development	26-03645	CF	MEG CARDILLO	170376	80.00
	26-03734	11-000-223-580-000-35-00/ Professional Development	26-03734	CF	KELSEY RIVERA-WU	170377	65.00
Total for EMP REIMB SEA - MEMBERSHIPS/ 2714							\$145.00
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	26-03769	11-000-223-580-000-35-00/ Professional Development	26-03769	CF	ATHONY ABDELSAYAD	170414	150.00
	26-03681	11-000-223-580-000-35-00/ Professional Development	26-03681	CF	SAMANTHA BARONE	170392	162.50
	26-03719	11-000-223-580-000-35-00/ Professional Development	26-03719	CF	ANTONIETTA CALCAGNO	170413	119.00
	26-03694	20-271-200-580-000-31-00/ Title IIA PD	26-03694	CF	CENTIMOLE, LAUREN	170381	50.00
	26-03667	11-000-223-580-000-35-00/ Professional Development	26-03667	CF	JENNIFER COHEN	170390	275.00
	26-03657	11-000-223-580-000-35-00/ Professional Development	26-03657	CF	ROBERT CONCITIS	170389	60.00
	26-03748	20-271-200-580-000-31-00/ Title IIA PD	26-03748	CF	MICHELE DESENA	170406	180.00
	26-03732	11-000-223-580-000-35-00/ Professional Development	26-03732	CF	KARA DUFFY	170401	295.00
	26-03658	11-000-223-580-000-36-00/ Travel	26-03658	CF	ANTONIA ERRICO	170412	17.01
	26-03739	11-000-223-580-000-35-00/ Professional Development	26-03739	CF	TARA GIARRAFFA	170419	79.99
	26-03717	11-000-223-580-000-35-00/ Professional Development	26-03717	CF	ANASTASIA GRASCIA	170408	50.00
	26-03695	20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-03695	CF	AUSTIN GURCZESKI	170380	295.00
	26-03770	11-000-223-580-000-35-00/ Professional Development	26-03770	CF	ERIC HALL	170415	79.00
	26-03696	20-271-200-580-000-31-00/ Title IIA PD	26-03696	CF	JORDAN HOEHMAN	170379	149.00
	26-03649	11-000-223-580-000-35-00/ Professional Development	26-03649	CF	CARRIE IURILLI	170386	249.00
	26-03488	20-271-200-580-000-31-00/ Title IIA PD	26-03488	CF	LORI KIRSCHBAUM	170384	100.00
26-03772	11-000-223-580-000-35-00/ Professional Development	26-03772	CF	MARYBETH KOLBER	170417	178.00	
26-03587	11-000-223-580-000-35-00/ Professional Development	26-03587	CF	DAWNRAE LAWRENCE-FORCE	170394	100.00	
26-03586	11-000-223-580-000-35-00/ Professional Development	26-03586	CF	DAWNRAE LAWRENCE-FORCE	170395	60.00	
26-03585	11-000-223-580-000-35-00/ Professional Development	26-03585	CF	DAWNRAE LAWRENCE-FORCE	170396	60.00	
26-03652	11-000-223-580-000-35-00/ Professional Development	26-03652	CF	BRIDGET LIEBES	170393	249.00	
26-03697	20-271-200-580-000-31-00/ Title IIA PD	26-03697	CF	BARBARA LYNCH	170378	295.00	

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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	26-03722		20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-03722	CF	JENNIFER MAHIEU	170409	295.00
	26-03693		11-000-223-580-000-35-00/ Professional Development	26-03693	CF	CHRISTINE MATTA	170399	224.60
	26-03749		11-000-223-580-000-36-00/ Travel	26-03749	CF	THOMAS MCCLOSKEY	170402	3.53
			20-271-200-580-000-31-00/ Title IIA PD	26-03749	CF	THOMAS MCCLOSKEY	170403	285.00
	26-03588		11-000-223-580-000-35-00/ Professional Development	26-03588	CF	EVELYN MENDEZ	170382	60.00
	26-03640		11-000-223-580-000-35-00/ Professional Development	26-03640	CF	EVELYN MENDEZ	170385	60.00
	26-03588		11-000-223-580-000-36-00/ Travel	26-03588	CF	EVELYN MENDEZ	170383	14.57
	26-03594		11-000-223-580-000-35-00/ Professional Development	26-03594	CF	STEPHAINE MORRIS	170397	100.00
	26-03653		11-000-223-580-000-35-00/ Professional Development	26-03653	CF	Michelle Merrick	170387	100.00
	26-03690		11-000-223-580-000-35-00/ Professional Development	26-03690	CF	CAITLYN ODGERS	170398	300.00
	26-03655		11-000-223-580-000-35-00/ Professional Development	26-03655	CF	DANIEL POULSEN	170388	150.00
	26-03773		11-000-223-580-000-35-00/ Professional Development	26-03773	CF	TYLER SOSNAK	170418	130.87
	26-03685		11-000-223-580-000-35-00/ Professional Development	26-03685	CF	DEBRA TIBERI	170391	124.99
	26-03700		11-000-223-580-000-36-00/ Travel	26-03700	CF	CHRISTINA TORRES	170411	13.40
	26-03782		20-271-200-580-000-31-00/ Title IIA PD	26-03782	CF	JORDAN VALIQUETTE	170416	225.00
	26-03726		11-000-223-580-000-35-00/ Professional Development	26-03726	CF	FRANKI VICINI	170407	44.00
	26-03730		11-000-223-580-000-35-00/ Professional Development	26-03730	CF	TERRI WHITE	170400	49.00
	26-03750		20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-03750	CF	TERRI WHITE	170404	180.00
	26-03731		11-000-223-580-000-35-00/ Professional Development	26-03731	CF	KELSEY RIVERA-WU	170410	50.00
	26-03751		20-281-200-580-000-31-00/ TITLE IV PD/TRAVEL	26-03751	CF	ERICA YVONNET	170405	180.00
Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985								\$5,842.46
EMP REIMB SEA - REG BUS TRAVEL/ 1986								
	26-00054		11-000-223-580-000-36-00/ Travel	6/4/26-6/17/26	CF	SAMANTHA BARONE	170426	23.03
				SB				
			11-000-223-580-000-36-00/ Travel	6/01/26-06/23/2	CF	LIZABETH BORRELL-DEMAIO	170424	28.86
				6 LBD				
			11-000-223-580-000-36-00/ Travel	5/11/26-5/26/26	CF	JENNIFER COHEN	170420	48.88
				JC				
			11-000-223-580-000-36-00/ Travel	3/11/26-3/24/26	CF	JENNIFER COHEN	170422	101.99
				JC				
			11-000-223-580-000-36-00/ Travel	04/1/26-5/11/26	CF	JENNIFER COHEN	170423	218.08
				JC				

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

11-000-223-580-000-36-00/ Travel		11/3/26-11/19/2 CF	JENNIFER COHEN	170428	118.91
		6 JC			
11-000-223-580-000-36-00/ Travel		12/8/25-12/23/2 CF	JENNIFER COHEN	170429	112.33
		5 JC			
11-000-223-580-000-36-00/ Travel		2/3/26-2/25/26 CF	JENNIFER COHEN	170430	129.72
		JC			
11-000-223-580-000-36-00/ Travel		1/6/26-1/23/26 CF	JENNIFER COHEN	170431	81.78
		JC			
11-000-223-580-000-36-00/ Travel		6/1/26-6/17/26 CF	JENNIFER COHEN	170432	74.26
		JC			
11-000-223-580-000-36-00/ Travel		5/1/26-6/26/26 CF	KATHLEEN MCDADE	170427	159.24
		KM			
11-000-223-580-000-36-00/ Travel		01/09/26-05/28/ CF	NICOLE SKRODZKI	170421	85.59
		26 NS			
11-000-223-580-000-36-00/ Travel		6/1/26-6/26/26 CF	DAVID SPAYDER	170425	11.99
		DS			

Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986

\$1,194.66

EMP REIMB SEA - VARIOUS/ 1988

26-03762	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03762	CF	LUZ BATISTA	170438	194.55
26-03754	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03754	CF	FILIZ BITIC	170435	80.00
26-03704	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-03704	CF	MATTHEW CANO	170440	86.55
26-03761	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03761	CF	ELVA CIPRIAN	170437	87.55
26-03756	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03756	CF	LORI FIGUEROA	170434	107.00
26-03757	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03757	CF	JOHAIRA GONZALEZ	170433	87.55
26-03760	11-000-270-890-000-42-00/ Transportation Misc Expe	26-03760	CF	EUGENE KING	170436	107.00
26-03774	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	26-03774	CF	EMILY KOESTER	170439	99.14

Total for EMP REIMB SEA - VARIOUS/ 1988

\$849.34

EMP REIMB TEAMSTERS - VARIOUS/ 1996

26-03787	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	26-03787	CF	RICHARD BENEDICT	170448	300.00
26-03790	11-000-262-290-000-40-00/ Custodial Uniforms	26-03790	CF	MARIELIS JAQUEZ	170449	59.21
26-03780	11-000-262-290-000-40-00/ Custodial Uniforms	26-03780	CF	ANA LLIGUI	170445	52.49
26-03786	11-000-262-290-000-40-00/ Custodial Uniforms	26-03786	CF	JHONATAN MORONTA	170447	117.48

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
ESCNJ - ACADEMY LEARNING CENTER/ 2393								
26-03708	11-000-262-290-000-40-00/ Custodial Uniforms		26-03708	CF	VICTOR NARKIEWICZ		170442	280.00
26-03785	11-000-262-290-000-40-00/ Custodial Uniforms		26-03785	CF	IRIS OVIEDO		170446	290.00
26-03777	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms		26-03777	CF	FRANCISCO RAMOS		170443	144.98
26-03707	11-000-262-290-000-40-00/ Custodial Uniforms		26-03707	CF	IHOR VOROTSANKA		170441	258.69
26-03791	11-000-262-290-000-40-00/ Custodial Uniforms		26-03791	CF	MATTHEW WOJTASZAK		170450	300.00
26-03778	11-000-262-290-000-40-00/ Custodial Uniforms		26-03778	CF	KATARZYNA ZURAWSKI		170444	39.48
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996								\$1,842.33
ESCNJ - ACADEMY LEARNING CENTER/ 2393								
26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		ALCOT_M0526	CF	IDEA BASC-TUIT COUNTY SP		170451	190.50
26-00764	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		0626-4660-TUIT CF -129		IDEA BASC-TUIT COUNTY SP		170451	5,344.00
26-00765	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		0626-4660-TUIT CF -129		IDEA BASC-TUIT COUNTY SP		170451	5,344.00
26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		0626-4660-TUIT CF -129		IDEA BASC-TUIT COUNTY SP		170451	8,416.00
26-02649	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		0626-4660-TUIT CF -129		IDEA BASC-TUIT COUNTY SP		170451	5,678.00
26-00766	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		ALCOT_M0626	CF	IDEA BASC-TUIT COUNTY SP		170451	190.50
Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393								\$25,163.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388								
26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		CLLOT_M0526	CF	IDEA BASC-TUIT COUNTY SP		170452	63.50
26-00805	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		0626-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP		170452	9,376.00
26-00807	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		0626-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP		170452	9,376.00
26-00808	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		0626-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP		170452	5,344.00
26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		0626-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP		170452	8,416.00
26-00814	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		0626-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP		170452	4,384.00
26-00816	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP		0626-4660-TUIT CF -130		IDEA BASC-TUIT COUNTY SP		170452	4,384.00

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389	26-00819	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0626-4660-TUIT CF -130	CF	IDEA BASC-TUIT COUNTY SP	170452	9,376.00
	26-00809	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	CLLOT_M0626	CF	IDEA BASC-TUIT COUNTY SP	170452	63.50
			Total for ESCNJ - CENTER FOR LIFEELONG LEARNING/ 2388				\$50,783.00
	26-00841	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0626-4660-TUIT CF -131	CF	IDEA BASC-TUIT COUNTY SP	170453	5,344.00
	26-00842	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0626-4660-TUIT CF -131	CF	IDEA BASC-TUIT COUNTY SP	170453	5,344.00
	26-00839	11-000-100-565-000-30-00/ Tuition to County Specia	0626-4660-TUIT CF -131	CF	Tuition to County Specia	170453	9,376.00
	26-00840	11-000-100-565-000-30-00/ Tuition to County Specia	0626-4660-TUIT CF -131	CF	Tuition to County Specia	170453	9,376.00
	26-00845	11-000-100-565-000-30-00/ Tuition to County Specia	0626-4660-TUIT CF -131	CF	Tuition to County Specia	170453	5,344.00
	26-01367	11-000-100-565-000-30-00/ Tuition to County Specia	0626-4660-TUIT CF -131	CF	Tuition to County Specia	170453	5,344.00
				Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389			
ESCNJ - PISCATAWAY REGIONAL DAY/ 2392							
26-00836	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	RDSOT_M0526	CF	IDEA BASC-TUIT COUNTY SP	170454	317.50	
	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0626-4660-TUIT CF -132	CF	IDEA BASC-TUIT COUNTY SP	170454	4,384.00	
			Total for ESCNJ - PISCATAWAY REGIONAL DAY/ 2392				\$4,701.50
ESCNJ - TRANSPORTATION/ 2387							
26-01763	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY26	CF			170457	4,716.00
26-01023	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY26	CF	CONT SERV - REG ED ESC		170455	4,060.00
26-01051	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY26	CF	CONT SERV - REG ED ESC		170456	3,906.00
26-01674	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY26	CF	CONT SERV - REG ED ESC		170456	5,126.64
26-01705	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY26	CF	CONT SERV - REG ED ESC		170457	178.56
26-02980	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY26	CF	CONT SERV - REG ED ESC		170457	4,564.00

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
		26-03049	11-000-270-517-000-42-00/ CONT SERV - REG ED ESC	JUNEFY26	CF	CONT SERV - REG ED ESC	170458	2,484.00
		26-00825	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170455	2,268.00
		26-00826	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170455	2,730.00
		26-00827	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170455	3,150.00
		26-00828	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170455	2,690.00
		26-00830	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170455	4,794.00
		26-00837	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170455	3,705.00
		26-00838	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170455	2,805.00
		26-00918	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170455	2,540.00
		26-00920	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170455	3,825.00
		26-00921	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170455	4,327.74
		26-01632	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170456	5,909.58
		26-01633	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170456	4,131.40
		26-01634	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170456	3,241.68
		26-01635	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170456	3,443.42
		26-01637	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170456	3,977.04
		26-01642	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170456	3,221.94
		26-01643	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170456	6,127.14
		26-01644	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170456	4,725.89
		26-01665	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170456	4,243.20
		26-01764	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170457	4,097.01
		26-01769	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170457	3,360.00
		26-02632	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170457	3,108.00
		26-03007	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170457	4,032.00
		26-03023	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170457	6,840.00
		26-03024	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170457	5,662.00
		26-03025	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170457	4,979.97
		26-03046	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170458	4,672.00
		26-03233	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170458	4,188.00
		26-03479	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV - SPEC ED ESC	170458	1,260.00
		26-03035	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	CONT SERV SPED ESC	170458	3,675.00
		26-00825	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170455	113.40

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
	26-00826		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170455	136.44
	26-00827		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170455	157.50
	26-00828		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170455	134.50
	26-00830		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170455	239.70
	26-00837		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170455	185.25
	26-00838		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170455	140.25
	26-00918		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170455	126.98
	26-00920		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170455	191.25
	26-00921		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170455	216.36
	26-01023		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170455	203.00
	26-01051		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170456	195.30
	26-01632		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170456	295.48
	26-01633		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170456	206.57
	26-01634		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170456	162.06
	26-01635		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170456	161.93
	26-01637		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170456	198.70
	26-01642		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170456	161.23
	26-01643		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170456	306.36
	26-01644		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170456	236.29
	26-01665		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170456	212.16
	26-01674		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170456	256.32
	26-01705		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170457	158.60
	26-01763		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170457	235.80
	26-01764		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170457	204.84
	26-01769		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170457	168.00
	26-02632		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170457	155.40
	26-02980		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170457	228.20
	26-03007		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170457	201.60
	26-03023		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170457	342.00
	26-03024		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170457	283.10
	26-03025		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170457	249.03
	26-03035		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170457	183.74

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

26-03046	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170458	233.60
26-03049	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170458	124.20
26-03165	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170458	218.26
26-03233	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170458	209.40
26-03479	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	JUNEFY26	CF	MANAGEMENT FEE - ESC	170458	63.00
26-01705	20-231-200-500-000-31-00/ TITLE I TRANSPORTATION	JUNEFY26	CF	TITLE I TRANSPORTATION	170457	3,000.00
26-03165	11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	JUNEFY26	CF	cont serv - spec	170458	4,365.00
Total for ESCNJ - TRANSPORTATION/ 2387						\$157,626.01

FEDCAP REHABILITATION SERVICES, INC./ 2948

26-02544	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVIL0626	CF	Tuition to Private Schoo	170459	13,662.00
	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVIL0326	CF	Tuition to Private Schoo	170459	15,180.00
	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVIL0526	CF	Tuition to Private Schoo	170459	15,180.00
26-03603	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVIL0526	CF	Tuition to Private Schoo	170459	7,485.00
Total for FEDCAP REHABILITATION SERVICES, INC./ 2948						\$51,507.00

GANNETT NJ NEWSPAPERS/ 2199

26-00022	11-000-230-592-000-51-00/ Legal Ads	0007756368	CF	Legal Ads	170460	72.24
Total for GANNETT NJ NEWSPAPERS/ 2199						\$72.24

GENUINE PARTS COMPANY/ 2463

26-03075	11-000-261-610-000-40-00/ Maintenance Supplies	325291	CF	Maintenance Supplies	170461	402.29
Total for GENUINE PARTS COMPANY/ 2463						\$402.29

GLENN M. FROELICH/ 2572

26-01622	11-000-240-890-050-20-00/ SWMHS Admin Misc	26-01622	CF	SWMHS Admin Misc	170462	1,674.00
Total for GLENN M. FROELICH/ 2572						\$1,674.00

GREATER BRUNSWICK CHARTER SCHOOL/ 1343

26-00012	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2026	CF	Charter School Tuition	170463	7,171.00
25-00013	P1-000-100-560-000-51-00/ Charter School Tuition	25-00013	CF	FEBRUARY 2025	170463	6,738.00
Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343						\$13,909.00

H.A. DEHART & SON/ 1351

26-02110	11-000-270-615-000-42-00/ Bus Garage Supplies	X102005232:02	CF	Bus Garage Supplies	170464	80.98
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Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
HAIG SERVICE CORPORATION/ 1353	26-03306	11-000-270-615-000-42-00/	Bus Garage Supplies	X102005232:01	CF	Bus Garage Supplies	170464	169.48
	26-03723	11-000-270-420-000-42-00/	Transportation Repair/Ma	R102010530	CF	Transportation Repair/Ma	170464	9,168.54
		11-000-270-420-000-42-00/	Transportation Repair/Ma	R102010530	CF	Transportation Repair/Ma	170464	192.41
				Total for H.A. DEHART & SON/ 1351				\$9,611.41
				Total for HAIG SERVICE CORPORATION/ 1353				\$91.98
HATIKVAH INTERNATIONAL ACADEMY/ 1362	26-02087	11-000-261-420-000-40-00/	Maintenance Annual Servi	248328	CF	Maintenance Annual Servi	170465	45.99
		11-000-261-420-000-40-00/	Maintenance Annual Servi	247541	CF	Maintenance Annual Servi	170465	45.99
				Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362				\$75,768.00
HAWKSWOOD, INC./ 2727	26-00886	11-000-100-566-000-30-00/	Tuition to Private Schoo	75037	CF	Tuition to Private Schoo	170467	6,102.36
	26-00887	11-000-100-566-000-30-00/	Tuition to Private Schoo	75037	CF	Tuition to Private Schoo	170467	3,861.36
				Total for HAWKSWOOD, INC./ 2727				\$9,963.72
HERFF JONES, LLC./ 1074	26-03607	11-401-100-610-050-20-00/	SWMHS CoCurr Supplies	0515-SAYRE-26	CF	SWMHS CoCurr Supplies	170468	413.89
				Total for HERFF JONES, LLC./ 1074				\$413.89
HILL, ERIN/ 2087	26-03716	11-000-251-610-000-51-00/	Central Supplies	26-03716	CF	Central Supplies	170469	229.00
				Total for HILL, ERIN/ 2087				\$229.00
HMH HOSPITALS CORPORATION/ 2422	26-00889	11-000-100-566-000-30-00/	Tuition to Private Schoo	5/29/26 C.L	CF	Tuition to Private Schoo	170470	3,910.00
	26-00888	11-000-100-566-000-30-00/	Tuition to Private Schoo	5/29/26 E.S	CF	Tuition to Private Schoo	170470	3,910.00
				Total for HMH HOSPITALS CORPORATION/ 2422				\$7,820.00
HOFFMAN SERVICES, INC./ 1375	26-03647	11-000-270-615-000-42-00/	Bus Garage Supplies	24185	CF	Bus Garage Supplies	170471	95.00
				Total for HOFFMAN SERVICES, INC./ 1375				\$95.00
HOME DEPOT CREDIT SERVICES/ 1377	26-03629	11-000-263-610-000-40-00/	Grounds Supplies	5360075	CF	Grounds Supplies	170472	194.50
	26-03710	11-000-261-610-000-40-00/	Maintenance Supplies	H0957-312162	CF	Maintenance Supplies	170472	199.00

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
	26-00116		11-000-261-610-000-40-00/ Maintenance Supplies	4351782	CF	Maintenance Supplies	170472	4.88
			11-000-261-610-000-40-00/ Maintenance Supplies	4351859	CF	Maintenance Supplies	170472	4.96
			11-000-261-610-000-40-00/ Maintenance Supplies	7030703	CF	Maintenance Supplies	170472	83.96
			11-000-261-610-000-40-00/ Maintenance Supplies	5360078	CF	Maintenance Supplies	170472	69.26
			11-000-261-610-000-40-00/ Maintenance Supplies	H0957-313154	CF	Maintenance Supplies	170472	27.85
Total for HOME DEPOT CREDIT SERVICES/ 1377								\$584.41
HOMECARE THERAPIES, INC LLC/ 2739								
	26-00736		11-000-217-320-000-30-00/ Extraordinary Purchased	404728	CF	Extraordinary Purchased	170473	1,437.24
	26-00737		11-000-217-320-000-30-00/ Extraordinary Purchased	404728	CF	Extraordinary Purchased	170473	362.44
	26-03798		11-000-217-320-000-30-00/ Extraordinary Purchased	404728	CF	Extraordinary Purchased	170473	755.16
	26-00737		11-000-217-320-000-30-00/ Extraordinary Purchased	404188	CF	Extraordinary Purchased	170473	3,230.00
	26-03798		11-000-217-320-000-30-00/ Extraordinary Purchased	404188	CF	Extraordinary Purchased	170473	2,919.00
	26-00737		11-000-217-320-000-30-00/ Extraordinary Purchased	404586	CF	Extraordinary Purchased	170473	2,108.00
	26-03798		11-000-217-320-000-30-00/ Extraordinary Purchased	404586	CF	Extraordinary Purchased	170473	1,325.84
Total for HOMECARE THERAPIES, INC LLC/ 2739								\$12,137.68
HUTCHINS HVAC, INC./ 2241								
	26-03534		11-000-261-420-000-40-01/ Facilities Services/Repa	I-21415	CF	Facilities Services/Repa	170474	223.84
	26-03724		11-000-261-420-000-40-01/ Facilities Services/Repa	I-21415	CF	Facilities Services/Repa	170474	1,500.00
	26-03638		11-000-261-610-000-40-00/ Maintenance Supplies	I-21037	CF	Maintenance Supplies	170474	872.04
Total for HUTCHINS HVAC, INC./ 2241								\$2,595.88
INDUSTRIAL WELDING SUPPLY, INC./ 1388								
	26-00126		11-000-261-420-000-40-00/ Maintenance Annual Servi	R106260773	CF	Maintenance Annual Servi	170475	28.23
			11-000-261-420-000-40-00/ Maintenance Annual Servi	R106260774	CF	Maintenance Annual Servi	170475	28.23
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388								\$56.46
JACQUELINE'S FLORIST & GIFTS, INC./ 1411								
	26-01359		11-000-240-890-050-20-00/ SWMHS Admin Misc	014392	CF	SWMHS Admin Misc	170476	200.00
	26-03663		11-000-240-890-050-20-00/ SWMHS Admin Misc	014799	CF	SWMHS Admin Misc	170476	35.00
	26-03427		11-000-240-890-050-20-00/ SWMHS Admin Misc	014726	CF	SWMHS Admin Misc	170476	35.00
Total for JACQUELINE'S FLORIST & GIFTS, INC./ 1411								\$270.00
JEM REHABILITATION, LLC/ 1415								
	26-00179		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JUNE 2026	CF	00	170477	6,930.00
	Total for JEM REHABILITATION, LLC/ 1415							\$6,930.00

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
JERSEY CENTRAL POWER & LIGHT/ 1417								
	26-00003		11-000-262-622-060-41-00/ AES - Electricity	4/15/26-5/14/ 26	CF	AES - Electricity	170478	5,391.96
			11-000-262-622-050-41-01/ BB ELECTRICITY	5/18/26-6/16/26	CF	BB ELECTRICITY	170478	577.32
			11-000-262-622-070-41-00/ EES - Electricity	4/14/26-5/13/26	CF	EES - Electricity	170478	2,938.57
			11-000-262-622-070-41-00/ EES - Electricity	5/20/26-6/18/26	CF	EES - Electricity	170478	146.55
			11-000-262-622-055-41-00/ SMS - Electricity	5/15/26-6/15/26	CF	SMS - Electricity	170478	5,301.38
			11-000-262-622-085-41-00/ SUES - Electricity	4/14/26-5/13/26	CF	SUES - Electricity	170478	7,680.52
			11-000-262-622-050-41-00/ SWMHS - Electricity	5/15/26-6/15/26	CF	SWMHS - Electricity	170478	3,618.54
			11-000-262-622-075-41-00/ TES - Electricity	4/15/26-5/14/ 26	CF	TES - Electricity	170478	1,202.18
			20-218-200-600-000-41-00/ UTILITIES	5/13/26-6/11/26	CF	UTILITIES	170478	3,626.34
			11-000-262-622-120-41-00/ WES - Electricity	4/16/26-5/17/ 26	CF	WES - Electricity	170478	2,063.56
Total for JERSEY CENTRAL POWER & LIGHT/ 1417								\$32,546.92
JOHN GUIRE SUPPLY, LLC./ 2479								
	26-03542		11-000-263-610-000-40-00/ Grounds Supplies	296500	CF	Grounds Supplies	170479	787.32
Total for JOHN GUIRE SUPPLY, LLC./ 2479								\$787.32
JOHNNY ON THE SPOT, LLC/ 1426								
	26-02537		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6184819	CF	SWMHS Athletics Rentals	170480	95.63
			11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6176422	CF	SWMHS Athletics Rentals	170480	190.33
	26-02658		11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6160408	CF	SWMHS Athletics Rentals	170480	41.57
Total for JOHNNY ON THE SPOT, LLC/ 1426								\$327.53
JOSTENS, INC./ 1429								
	26-01357		11-000-240-890-050-20-00/ SWMHS Admin Misc	03508	CF	SWMHS Admin Misc	170481	400.00
	26-00518		11-000-240-890-050-20-00/ SWMHS Admin Misc	03523	CF	SWMHS Admin Misc	170481	475.00
	26-02856		11-212-100-610-050-30-00/ SWMHS MD Supplies	03626	CF	SWMHS MD Supplies	170481	380.00
Total for JOSTENS, INC./ 1429								\$1,255.00
JPMORGAN CHASE & CO./ 2915								
	26-03256		11-401-100-890-055-20-00/ SMS CoCurr Misc	589260600	CF	SMS CoCurr Misc	170482	16,012.50
				ADDIT				
Total for JPMORGAN CHASE & CO./ 2915								\$16,012.50
KELLIMEG MAINTENANCE CORP/ 1113								
	26-00125		11-000-261-420-000-40-00/ Maintenance Annual Servi	14006	CF	Maintenance Annual Servi	170483	109.00
Total for KELLIMEG MAINTENANCE CORP/ 1113								\$109.00

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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KENCOR LLC/ 1439	26-02099	11-000-261-420-000-40-00/ Maintenance Annual Servi	INV-560379C	CF	Maintenance Annual Servi		170484	756.00
	Total for KENCOR LLC/ 1439							\$756.00
KEYPORT ARMY AND NAVY/ 3007	26-03231	20-043-100-610-050-20-00/ JROTC CADET CAMP DONATIO	24339	CF	JROTC CADET CAMP DONATIO		170485	600.00
	Total for KEYPORT ARMY AND NAVY/ 3007							\$600.00
KEYPORT ENTERPRISE LLC/ 3010	26-03398	11-000-261-420-000-40-01/ Facilities Services/Repa	BBEC0F25	CF	Facilities Services/Repa		170486	14,653.08
	Total for KEYPORT ENTERPRISE LLC/ 3010							\$14,653.08
KNELLER, MICHAEL/ 2920	26-03784	11-000-223-390-000-32-00/ Staff Training Services	010	CF	Staff Training Services		170487	500.00
	Total for KNELLER, MICHAEL/ 2920							\$500.00
KUNZ, JR.; KENNETH O./ 2483	26-00466	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	READINGSUPP	CF	Speech/OT/PT Purch Servi		170488	975.00
	-FINAL							
Total for KUNZ, JR.; KENNETH O./ 2483								\$975.00
KW RASTALL LLC/ 2655	26-03576	11-000-270-615-000-42-00/ Bus Garage Supplies	37313955	CF	Bus Garage Supplies		170489	1,378.51
	Total for KW RASTALL LLC/ 2655							\$1,378.51
LABBE, DR. RICHARD/ 2066	26-03803	11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL	26-03803	CF	SUPT OFFICE TRAVEL		170490	89.52
	Total for LABBE, DR. RICHARD/ 2066							\$89.52
LAKESHORE EQUIPMENT COMPANY/ 1449	26-03549	20-241-100-610-000-31-00/ Title III Supplies	93939940	CF	Title III Supplies		170491	2,329.74
	Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$2,329.74
LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 1455	26-03278	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-250-1004	CF	Dist CST Purch Tech Svcs		170492	210.00
	26-03800	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-250-1004	CF	Dist CST Purch Tech Svcs		170492	3,310.00
Total for LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 1455								\$3,520.00

MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/

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

Run on 07/15/2026 at 03:03:31 PM

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
2218								
	26-01662		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	419-JUNE 2026	CF	CONT SERV - SPEC ED ESC	170493	1,480.50
	26-00935		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00969	CF	IDEA BASC-TUIT COUNTY SP	170493	570.00
			20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-00939	CF	IDEA BASC-TUIT COUNTY SP	170493	3,990.00
			20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-01023	CF	IDEA BASC-TUIT COUNTY SP	170493	420.00
			20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-01057	CF	IDEA BASC-TUIT COUNTY SP	170493	2,940.00
	26-01662		11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	419-JUNE 2026	CF	MANAGEMENT FEE - ESC	170493	74.03
Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218								\$9,474.53
METHFESSEL & WERBEL PA/ 3024								
	26-03792		11-000-230-331-000-51-00/ Legal Services	00045000	CF	Legal Services	170494	3,104.00
			11-000-230-331-000-51-00/ Legal Services	00047876	CF	Legal Services	170494	4,406.50
			11-000-230-331-000-51-00/ Legal Services	00050762	CF	Legal Services	170494	2,067.00
			11-000-230-331-000-51-00/ Legal Services	00053447	CF	Legal Services	170494	236.50
			11-000-230-331-000-51-00/ Legal Services	00062414	CF	Legal Services	170494	186.00
Total for METHFESSEL & WERBEL PA/ 3024								\$10,000.00
METUCHEN BOARD OF EDUCATION/ 2918								
	26-01597		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MARCH 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
	26-01606		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MARCH 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
	26-01608		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MARCH 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
	26-01597		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	APRIL 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
	26-01606		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	APRIL 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
	26-01608		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	APRIL 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
	26-01597		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MAY 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
	26-01606		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MAY 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
	26-01608		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MAY 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
	26-01597		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JUNE 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
	26-01606		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JUNE 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
	26-01608		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JUNE 2026	CF	TUITION OTHER LEA - REG	170495	1,344.60
Total for METUCHEN BOARD OF EDUCATION/ 2918								\$16,135.20
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322								

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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	26-00096	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2026	CF	Charter School Tuition		170496	13,994.00
					Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322			\$13,994.00
MILLER MECHANICAL CORPORATION/ 1530	26-00426	11-000-261-420-000-40-01/ Facilities Services/Repa	9340	CF	Facilities Services/Repa		170497	1,025.00
					Total for MILLER MECHANICAL CORPORATION/ 1530			\$1,025.00
MOBILE MINI, INC./ 1532	26-00730	11-000-240-440-055-20-00/ SMS Admin Rentals	9024139924 - ADDITIO	CF	SMS Admin Rentals		170498	75.48
					Total for MOBILE MINI, INC./ 1532			\$75.48
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108	26-01365	11-000-100-565-000-30-00/ Tuition to County Specia	26-02656	CF	Tuition to County Specia		170499	8,300.00
	26-02721	11-000-100-565-000-30-00/ Tuition to County Specia	26-02656	CF	Tuition to County Specia		170499	2,600.00
	26-03485	11-000-100-565-000-30-00/ Tuition to County Specia	26-02656	CF	Tuition to County Specia		170499	6,300.00
					Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108			\$17,200.00
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538	26-01361	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	26-00469	CF	TUITION OTHER LEA - REG		170500	6,840.00
					Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538			\$6,840.00
MORGAN PRINTING SERVICES/ 1546	26-01440	11-000-240-890-055-20-00/ SMS Admin Misc	146353	CF	SMS Admin Misc		170501	985.00
	26-01394	11-000-240-890-050-20-00/ SWMHS Admin Misc	146296	CF	SWMHS Admin Misc		170501	1,905.00
	26-03718	11-000-240-890-050-20-00/ SWMHS Admin Misc	146334	CF	SWMHS Admin Misc		170501	25.00
					Total for MORGAN PRINTING SERVICES/ 1546			\$2,915.00
MORRIS-UNION JOINTURE COMMISSION/ 2317	26-00882	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	39806	CF	IDEA BASC-TUIT COUNTY SP		170502	1,148.49
		20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	39735	CF	IDEA BASC-TUIT COUNTY SP		170502	1,458.28
					Total for MORRIS-UNION JOINTURE COMMISSION/ 2317			\$2,606.77

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
MOUNT CARMEL GUILD SCHOOLS/ 2857								
	26-02697		11-000-100-566-000-30-00/ Tuition to Private Schoo	JUNE 2026	CF	Tuition to Private Schoo	170503	10,659.00
Total for MOUNT CARMEL GUILD SCHOOLS/ 2857								\$10,659.00
MUSIC AND ARTS CENTERS/ 1558								
	26-01873		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV056106423	CF	SWMHS DISTRICT INSTR SUP	170504	304.82
			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV056107260	CF	SWMHS DISTRICT INSTR SUP	170504	537.14
			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV056124532	CF	SWMHS DISTRICT INSTR SUP	170504	775.74
			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV056135558	CF	SWMHS DISTRICT INSTR SUP	170504	584.10
			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV056135744	CF	SWMHS DISTRICT INSTR SUP	170504	825.00
			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV056596037	CF	SWMHS DISTRICT INSTR SUP	170504	79.30
			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV057034756	CF	SWMHS DISTRICT INSTR SUP	170504	207.00
			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV058028038	CF	SWMHS DISTRICT INSTR SUP	170504	79.30
			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV059911381	CF	SWMHS DISTRICT INSTR SUP	170504	475.80
Total for MUSIC AND ARTS CENTERS/ 1558								\$3,868.20
NASCO EDUCATION, LLC./ 1565								
	26-02159		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	893008	CF	EES DISTRICT INSTR SUPPL	170505	193.32
Total for NASCO EDUCATION, LLC./ 1565								\$193.32
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581								
	26-00928		11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	JUNE 2026	CF	TUITION OTHER LEA - REG	170506	5,055.54
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581								\$5,055.54
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595								
	26-00943		11-000-100-566-000-30-00/ Tuition to Private Schoo	0049459-IN	CP	0049317-IN	170507	-822.96
	26-00944		11-000-100-566-000-30-00/ Tuition to Private Schoo	0049459-IN	CP	0049317-IN	170507	-822.96
	26-00943		11-000-100-566-000-30-00/ Tuition to Private Schoo	0048566-IN - ADDIT	CF	TUITION TO PRIVATE SCHOOL	170507	6,995.16
			11-000-100-566-000-30-00/ Tuition to Private Schoo	0048630-IN - A.S	CF	TUITION TO PRIVATE SCHOOL	170507	9,052.56
			11-000-100-566-000-30-00/ Tuition to Private Schoo	0049459-IN	CF	TUITION TO PRIVATE SCHOOL	170507	5,760.72
	26-00944		11-000-100-566-000-30-00/ Tuition to Private Schoo	0049459-IN	CF	Tuition to Private Schoo	170507	5,760.72
Total for NEW ROAD SCHOOLS OF NEW JERSEY,								\$25,923.24

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

INC./ 1595							
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599	26-00181	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113736	CF	Dist CST Purch Tech Svcs	170508	29,406.25
	Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599						\$29,406.25
NJ TEACHER TO TEACHER, LLC/ 1603	26-01510	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	NJTTMATHCO	CF	Title IIA Purch Prof Ser	170509	15,000.00
	ACHING						
	Total for NJ TEACHER TO TEACHER, LLC/ 1603						\$15,000.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383	26-00013	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2026	CF	Charter School Tuition	170510	2,859.00
	Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383						\$2,859.00
PARENT REFUND/ 2009	NAP Check	DB:10-421-03 CR:10-101-	CF	YVETTE DEGRACIA-EAGAN		170512	500.00
		DB:10-421-03 CR:10-101-	CF	ANGELINA MORETTI		170511	500.00
	Total for PARENT REFUND/ 2009						\$1,000.00
PISCATAWAY BOARD OF EDUCATION/ 3019	26-03660	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MARCH 2026	CF	TUITION OTHER LEA - REG	170513	1,800.40
	26-03661	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MARCH 2026	CF	TUITION OTHER LEA - REG	170513	1,789.00
	26-03660	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	APRIL 2026	CF	TUITION OTHER LEA - REG	170513	1,530.34
	26-03661	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	APRIL 2026	CF	TUITION OTHER LEA - REG	170513	1,520.65
	26-03660	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MAY 2026	CF	TUITION OTHER LEA - REG	170513	1,800.40
	26-03661	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	MAY 2026	CF	TUITION OTHER LEA - REG	170513	1,789.00
	Total for PISCATAWAY BOARD OF EDUCATION/ 3019						\$10,229.79
PREMIER DIGITAL IMAGING, LLC./ 1668	26-00018	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	621598	CF	DISTRICT ADMIN RENTALS	170514	920.52
	26-03794	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	621596	CF	DISTRICT ADMIN RENTALS	170514	11,058.57
	26-03651	11-190-100-610-000-52-00/ Dist Instr Supplies	620494	CF	Dist Instr Supplies	170514	4,730.80
	Total for PREMIER DIGITAL IMAGING, LLC./ 1668						\$16,709.89

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
PREVENTION SPECIALISTS INC./ 1673								
26-00434	11-000-270-390-000-42-00/ Transportation Purch Ser			38045	CF	Transportation Purch Ser	170515	70.00
Total for PREVENTION SPECIALISTS INC./ 1673								\$70.00
PRIDE LANDSCAPE SUPPLY/ 1674								
26-03380	12-000-263-732-000-40-00/ Grounds Equipment			1078107	CF	Grounds Equipment	170516	2,850.00
Total for PRIDE LANDSCAPE SUPPLY/ 1674								\$2,850.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365								
26-00946	11-000-100-566-000-30-00/ Tuition to Private Schoo			JUNE 2026-552	CP	CREDIT MEMO	170517	-710.00
	11-000-100-566-000-30-00/ Tuition to Private Schoo			JUNE 2026-552	CF	Tuition to Private Schoo	170517	8,520.00
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365								\$7,810.00
PROXIMITY LEARNING, INC/ 2715								
26-00397	11-190-100-320-060-31-00/ AES PURCH ED SVCS			INV830127B	CF	AES PURCH ED SVCS	170518	2,200.00
	11-190-100-320-070-31-00/ EES PURCH ED SVCS			INV830127B	CF	EES PURCH ED SVCS	170518	2,200.00
26-00398	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS			INV8301207A	CF	SWMHS PURCH ED SVCS	170518	7,560.00
26-00397	11-190-100-320-075-31-00/ TES PURCH ED SVCS			INV830127B	CF	TES PURCH ED SVCS	170518	2,200.00
26-00976	11-190-100-320-075-31-00/ TES PURCH ED SVCS			INV830127C	CF	TES PURCH ED SVCS	170518	220.00
26-00397	11-190-100-320-120-31-00/ WES PURCH ED SVCS			INV830127B	CF	WES PURCH ED SVCS	170518	2,200.00
Total for PROXIMITY LEARNING, INC/ 2715								\$16,580.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687								
26-00002	11-000-262-621-060-41-00/ AES - Natural Gas			INV5031001635	CF	AES - Natural Gas	170519	1,329.27
				64				
	11-000-262-621-050-41-01/ BB - NATURAL GAS			INV5031001635	CF	BB - NATURAL GAS	170519	43.82
				64				
	11-000-262-621-070-41-00/ EES - Natural Gas			INV5031001635	CF	EES - Natural Gas	170519	2,106.72
				64				
	11-000-262-621-055-41-00/ SMS - Natural Gas			INV5031001635	CF	SMS - Natural Gas	170519	1,765.58
				64				
	11-000-262-621-085-41-00/ SUES - Natural Gas			INV5031001635	CF	SUES - Natural Gas	170519	1,788.12
				64				
	11-000-262-621-050-41-00/ SWMHS - Natural Gas			INV5031001635	CF	SWMHS - Natural Gas	170519	4,421.27
				64				

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-262-621-075-41-00/ TES - Natural Gas	INV5031001635 CF	TES		170519	1,093.54
			64				
		20-218-200-600-000-41-00/ UTILITIES	INV5031001635 CF	UTILITIES		170519	4,083.59
			64				
		11-000-262-621-120-41-00/ WES - Natural Gas	INV5031001635 CF	WES - Natural Gas		170519	1,086.01
			64				
		Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687					\$17,717.92
RADCLIFFE; CHRISTI/ 2448	26-00454	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	JUNE 2026	CF	CONT SERV - SPEC ED	170520	1,170.00
					Total for RADCLIFFE; CHRISTI/ 2448		\$1,170.00
	26-00858	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	4489	CF	CONT SERV - SPEC ED	170521	6,266.03
	26-02855	11-000-270-512-000-42-00/ CONT SERV - TRIPS	1490	CF	CONT SERV - TRIPS	170521	1,348.00
RR DONNELLEY & SONS COMPANY/ 2911					Total for ROAD TO SUCCESS, LLC./ 2275		\$7,614.03
	26-03509	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	4900	CF	AES DISTRICT INSTR SUPPL	170522	1,500.00
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	4900	CF	EES DISTRICT INSTR SUPPL	170522	1,500.00
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	4900	CF	TES DISTRICT INSTR SUPPL	170522	1,500.00
RUGBY SCHOOL/ 1728		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	4900	CF	WES DISTRICT INSTR SUPPL	170522	1,500.00
					Total for RR DONNELLEY & SONS COMPANY/ 2911		\$6,000.00
	26-03610	11-000-100-566-000-30-00/ Tuition to Private Schoo	19860 A.S	CF	Tuition to Private Schoo	170523	15,307.20
					Total for RUGBY SCHOOL/ 1728		\$15,307.20
S&K CONSTRUCTION CO., INC./ 2555	25-03569	11-000-261-420-000-40-01/ Facilities Services/Repa	261048	CF	Facilities Services/Repa	170524	8,500.00
					Total for S&K CONSTRUCTION CO., INC./ 2555		\$8,500.00
SAKER SHOPRITES, INC./ 1742	26-00777	11-209-100-610-055-30-00/ SMS BD Supplies	05530332193	CF	SMS BD Supplies	170525	159.97
	26-03659	11-209-100-610-055-30-00/ SMS BD Supplies	05530332193	CF	SMS BD Supplies	170525	172.09
	26-01075	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	055304066740	CF	SWMHS DISTRICT INSTR SUP	170525	86.80
	26-02253	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530427931	CF	SWMHS DISTRICT INSTR SUP	170525	199.43

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530537009	CF	SWMHS DISTRICT INSTR SUP	170525	113.97
26-01075			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530142955	CF	SWMHS DISTRICT INSTR SUP	170525	93.30
26-02253			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530542250	CF	SWMHS DISTRICT INSTR SUP	170525	133.17
26-03801			11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	05530542250	CF	SWMHS DISTRICT INSTR SUP	170525	109.33
26-00405			11-212-100-610-050-30-00/ SWMHS MD Supplies	05530182976	CF	SWMHS MD Supplies	170525	37.71
26-00775			11-212-100-610-050-30-00/ SWMHS MD Supplies	05530182976	CF	SWMHS MD Supplies	170525	75.11
26-03699			11-212-100-610-050-30-00/ SWMHS MD Supplies	05530182976	CF	SWMHS MD Supplies	170525	65.41
26-03796			11-212-100-610-050-30-00/ SWMHS MD Supplies	05530290017	CF	SWMHS MD Supplies	170525	40.71
			11-212-100-610-050-30-00/ SWMHS MD Supplies	05530445079	CF	SWMHS MD Supplies	170525	8.78
			11-212-100-610-050-30-00/ SWMHS MD Supplies	05530182226	CF	SWMHS MD Supplies	170525	27.83
			11-212-100-610-050-30-00/ SWMHS MD Supplies	05530318421	CF	SWMHS MD Supplies	170525	77.77
			11-212-100-610-050-30-00/ SWMHS MD Supplies	05530178154	CF	SWMHS MD Supplies	170525	133.05
			11-212-100-610-050-30-00/ SWMHS MD Supplies	05530327753	CF	SWMHS MD Supplies	170525	51.33
			11-212-100-610-050-30-00/ SWMHS MD Supplies	05530423600	CF	SWMHS MD Supplies	170525	25.46
			Total for SAKER SHOPRITES, INC./ 1742					\$1,611.22
SAL ELECTRIC CO., INC./ 2932								
26-03492			11-000-261-420-000-40-01/ Facilities Services/Repa	26-2326	CF	Facilities Services/Repa	170526	1,680.00
26-03633			11-000-261-420-000-40-01/ Facilities Services/Repa	26-2326	CF	Facilities Services/Repa	170526	1,680.00
			Total for SAL ELECTRIC CO., INC./ 2932					\$3,360.00
SAMSARA INC./ 2832								
26-03648			11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	3105195550212	CF	Dist Tech Purch Tech Svc	170527	90.00
			59					
			Total for SAMSARA INC./ 2832					\$90.00
SAYREVILLE BOARD OF EDUCATION/ 1753								
26-00073			11-105-100-936-085-30-00/ LOCAL CONTRIBUTION - TRA	26-00073	HF	LOCAL CONTRIBUTION - TRA	630202601	830,298.00
			11-105-100-936-085-30-00/ LOCAL CONTRIBUTION - TRA	26-00073	HF	LOCAL CONTRIBUTION - TRA	630202601	29,627.00
			Total for SAYREVILLE BOARD OF EDUCATION/ 1753					\$859,925.00
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002								
26-00046			11-000-291-270-000-70-05/ COBRA	60 - JUNE 2026	HF	COBRA	630202602	8,881.09
26-00045			11-000-291-270-000-70-04/ Dental Benefit Premiums	60 - JUNE 2026	HF	Dental Benefit Premiums	630202602	49,617.53
			Total for SAYREVILLE BOARD OF EDUCATION -					\$58,498.62

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755								
	26-03078	11-000-219-610-000-30-00/ Dist CST Supplies	26-03078	CF	Dist CST Supplies		170528	212.50
	26-03361	11-000-219-610-000-30-00/ Dist CST Supplies	26-03361	CF	Dist CST Supplies		170528	250.00
	26-03811	20-231-200-610-085-31-00/ TITLE I - SUES PI SUPPLI	26-03811	CF	TITLE I - SUES PI SUPPLI		170528	192.50
	Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$655.00
SCHOOL GATE GUARDIAN INC./ 2219								
	26-03713	20-511-200-610-016-38-00/ St Stans NP Security	V-11674	CF	St Stans NP Security		170529	570.00
	Total for SCHOOL GATE GUARDIAN INC./ 2219							\$570.00
SCHOOL PRIDE/ 1776								
	26-02554	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	76257	CF	SWMHS Athletics Misc Exp		170530	835.00
	Total for SCHOOL PRIDE/ 1776							\$835.00
SCHOOL SPECIALTY, LLC./ 1777								
	26-03561	20-231-100-610-016-31-00/ Title I - St Stans Suppl	208137096772	CF	Title I - St Stans Suppl		170531	93.76
	Total for SCHOOL SPECIALTY, LLC./ 1777							\$93.76
SCHOOL SPECIALTY, LLC./ 2025								
	26-03356	20-231-100-610-120-31-00/ Title I - WES Supplies	308104869077	CF	Title I - WES Supplies		170532	206.99
	Total for SCHOOL SPECIALTY, LLC./ 2025							\$206.99
SHARPS COMPLIANCE OF TEXAS, LLC/ 2843								
	26-01103	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4452836	CF	Facilities Services/Repa		170533	105.71
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4437760	CF	Facilities Services/Repa		170533	190.46
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4437619	CF	Facilities Services/Repa		170533	190.46
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4437673	CF	Facilities Services/Repa		170533	190.46
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4437836	CF	Facilities Services/Repa		170533	190.46
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4437687	CF	Facilities Services/Repa		170533	190.46
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4452763	CF	Facilities Services/Repa		170533	105.71
	26-01313	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4437792	CF	Facilities Services/Repa		170533	339.32
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4448384	CF	Facilities Services/Repa		170533	446.72
	26-03793	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4448384	CF	Facilities Services/Repa		170533	725.60
	Total for SHARPS COMPLIANCE OF TEXAS, LLC/ 2843							\$2,675.36

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
SILVERGATE PREPARATORY, LLC./ 2146								
	26-03639		11-150-100-320-000-30-00/ Home Instruction - Contr	60373	CF	Home Instruction - Contr	170534	212.00
			11-150-100-320-000-30-00/ Home Instruction - Contr	60295	CF	Home Instruction - Contr	170534	132.50
	26-03758		11-150-100-320-000-30-00/ Home Instruction - Contr	60295	CF	Home Instruction - Contr	170534	79.50
	26-03759		11-150-100-320-000-30-00/ Home Instruction - Contr	60372	CF	Home Instruction - Contr	170534	106.00
Total for SILVERGATE PREPARATORY, LLC./ 2146								\$530.00
SMART STITCH INC./ 2935								
	26-03552		11-000-270-290-000-42-00/ Transportation Uniforms	51159	CF	Transportation Uniforms	170535	92.68
Total for SMART STITCH INC./ 2935								\$92.68
SOMERSET CTY ED SERVICES/ 1801								
	26-00951		11-000-100-565-000-30-00/ Tuition to County Specia	26-01102	CF	Tuition to County Specia	170536	7,400.00
	26-00961		11-000-100-565-000-30-00/ Tuition to County Specia	26-01102	CF	Tuition to County Specia	170536	7,720.00
	26-00963		11-000-100-565-000-30-00/ Tuition to County Specia	26-01102	CF	Tuition to County Specia	170536	7,400.00
	26-02319		11-000-100-565-000-30-00/ Tuition to County Specia	26-01102	CF	Tuition to County Specia	170536	5,064.55
	26-03179		11-000-100-565-000-30-00/ Tuition to County Specia	26-01102	CF	Tuition to County Specia	170536	5,499.00
	26-03180		11-000-100-565-000-30-00/ Tuition to County Specia	26-01102	CF	Tuition to County Specia	170536	1,183.45
	26-00951		11-000-100-565-000-30-00/ Tuition to County Specia	26-01265	CF	Tuition to County Specia	170536	7,400.00
	26-00961		11-000-100-565-000-30-00/ Tuition to County Specia	26-01265	CF	Tuition to County Specia	170536	7,720.00
	26-00963		11-000-100-565-000-30-00/ Tuition to County Specia	26-01265	CF	Tuition to County Specia	170536	7,400.00
	26-03179		11-000-100-565-000-30-00/ Tuition to County Specia	26-01265	CF	Tuition to County Specia	170536	5,499.00
	26-03180		11-000-100-565-000-30-00/ Tuition to County Specia	26-01265	CF	Tuition to County Specia	170536	6,248.00
Total for SOMERSET CTY ED SERVICES/ 1801								\$68,534.00
SOUTH AMBOY PLUMBING SUPPLY/ 1804								
	26-03709		11-000-261-610-000-40-00/ Maintenance Supplies	S1919541.001	CF	Maintenance Supplies	170537	151.05
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804								\$151.05
SPEECH START, LLC./ 2308								
	26-01691		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	32764	CF	Dist CST Purch Tech Svcs	170538	600.00
Total for SPEECH START, LLC./ 2308								\$600.00
STANK ENVIROMENTAL, LLC./ 2233								
	26-03544		11-000-261-420-000-40-01/ Facilities Services/Repa	3081C	CF	Facilities Services/Repa	170539	195.00
	26-03689		11-000-261-420-000-40-01/ Facilities Services/Repa	3081C	CF	Facilities Services/Repa	170539	195.00

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
	26-03643		11-000-261-420-000-40-01/ Facilities Services/Repa	25065	CF	Facilities Services/Repa	170539	195.00
Total for STANK ENVIROMENTAL, LLC./ 2233								\$585.00
STAPLES BUSINESS ADVANTAGE/ 1813								
	26-02622		11-000-240-890-055-20-00/ SMS Admin Misc	6055101638	CF	6055101638	170540	1,089.31
			11-000-240-890-055-20-00/ SMS Admin Misc	6055101639	CF	6055101639	170540	13.09
			11-000-240-890-055-20-00/ SMS Admin Misc	6055517605	CF	6055517605	170540	536.72
			11-000-240-890-055-20-00/ SMS Admin Misc	6055101638	CP	6055750836	170540	-51.77
			11-000-240-890-055-20-00/ SMS Admin Misc	6055101638	CP	6055750837	170540	-450.39
			11-000-240-890-055-20-00/ SMS Admin Misc	6055101638	CP	6055750838	170540	-2.82
			11-000-240-890-055-20-00/ SMS Admin Misc	6055101638	CP	6055836378	170540	-15.59
			11-000-240-890-055-20-00/ SMS Admin Misc	6055101639	CP	6055836379	170540	-9.15
			11-000-240-890-055-20-00/ SMS Admin Misc	6055101638	CP	6055836380	170540	-15.38
			11-000-240-890-055-20-00/ SMS Admin Misc	6055101638	CP	6055836382	170540	-20.25
			11-000-240-890-055-20-00/ SMS Admin Misc	6055517605	CP	6056090406	170540	-175.23
			11-000-240-890-055-20-00/ SMS Admin Misc	6055101639	CP	6058679029	170540	-3.94
	26-03316		11-000-251-890-000-51-00/ Central Misc Expenditure	6063651844	CF	Central Misc Expenditure	170540	32.99
	26-03405		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6067226880	CF	PEA - NONINSTR SUPPLIES	170540	1,909.56
	26-02622		11-000-240-890-055-20-00/ SMS Admin Misc	6055180608	CF	SMS Admin Misc	170540	112.52
			11-000-240-890-055-20-00/ SMS Admin Misc	6055750835	CF	SMS Admin Misc	170540	206.51
Total for STAPLES BUSINESS ADVANTAGE/ 1813								\$3,156.18
STARLIGHT HOMECARE AGENCY INC./ 1817								
	26-00743		11-000-217-320-000-30-00/ Extraordinary Purchased	630551	CF	Extraordinary Purchased	170541	6,918.25
	26-00742		11-000-217-320-000-30-00/ Extraordinary Purchased	630475	CF	Extraordinary Purchased	170541	5,159.50
			11-000-217-320-000-30-00/ Extraordinary Purchased	636570	CF	Extraordinary Purchased	170541	3,696.00
	26-00743		11-000-217-320-000-30-00/ Extraordinary Purchased	636644	CF	Extraordinary Purchased	170541	5,996.25
	26-00742		11-000-217-320-000-30-00/ Extraordinary Purchased	634480	HF	Extraordinary Purchased	170541	392.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817								\$22,162.00
SUMMIT SPEECH SCHOOL/ 1832								
	26-00183		11-000-217-320-000-30-00/ Extraordinary Purchased	23900R	CF	Extraordinary Purchased	170542	12,375.00
Total for SUMMIT SPEECH SCHOOL/ 1832								\$12,375.00
TACTICAL PUBLIC SAFETY, LLC./ 2245								
	26-03435		11-000-266-610-000-43-00/ Security Supplies	26-144	CF	Security Supplies	170543	129.20

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
TECHABILITIES CONSULTING, LLC/ 2795	26-00185	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	0613	CF	Dist CST Purch Tech Svcs	170544	1,000.00
					Total for TECHABILITIES CONSULTING, LLC/ 2795		\$1,000.00
							\$129.20
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672	26-00011	10-000-100-560-000-51-00/ Charter School Tuition	JUNE 2026	CF	Charter School Tuition	170545	3,379.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$3,379.00
TOUCHPOINT INDUSTRIES, LLC./ 2465	26-03612	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV-10375	CF	Dist Tech Purch Tech Svc	170546	1,522.32
		12-000-252-732-000-52-00/ Technology Equipment	INV-10375	CF	Technology Equipment	170546	10,793.40
					Total for TOUCHPOINT INDUSTRIES, LLC./ 2465		\$12,315.72
UNIFIRST CORPORATION/ 2074	26-00433	11-000-270-290-000-42-00/ Transportation Uniforms	1260941344	CF	Transportation Uniforms	170547	71.19
		11-000-270-290-000-42-00/ Transportation Uniforms	1260945074	CF	Transportation Uniforms	170547	70.67
		11-000-270-290-000-42-00/ Transportation Uniforms	1260948781	CF	Transportation Uniforms	170547	70.67
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906	26-03677	11-150-100-320-000-30-00/ Home Instruction - Contr	5/31/26 A.O	CF	Home Instruction - Contr	170548	1,500.00
	26-00948	11-000-100-566-000-30-00/ Tuition to Private Schoo	5/31/26 L.D	CF	Tuition to Private Schoo	170548	8,664.00
					Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906		\$10,164.00
VERIZON WIRELESS/ 1917	26-00008	11-000-230-530-000-52-00/ Communications/Telephone	6146874935	CF	Communications/Telephone	170549	4,449.08
	26-01889	11-000-230-530-000-52-00/ Communications/Telephone	6146874935	CF	Communications/Telephone	170549	171.84
					Total for VERIZON WIRELESS/ 1917		\$4,620.92
VILLANUEVA, MARITZA/ 3011	26-03570	20-241-200-340-000-31-00/ TITLE III - PURCH SVCS	26-03570	CF	TITLE III - PURCH SVCS	170550	320.00
					Total for VILLANUEVA, MARITZA/ 3011		\$320.00
WANAQUE BOARD OF EDUCATION/ 2747							

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - June 30 2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	26-01170	11-000-270-515-000-42-00/ CONT SERV - SPEC ED JOIN	JUNE 26	CF	CONT SERV - SPEC ED JOIN	170551	1,467.70
	Total for WANAQUE BOARD OF EDUCATION/ 2747						\$1,467.70
WEST PUBLISHING CORPORATION/ 2213							
	26-00606	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	853795253	CF	Dist Guid Purch Tech Svc	170552	1,423.43
	Total for WEST PUBLISHING CORPORATION/ 2213						\$1,423.43
	Total for Posted Checks						\$2,555,838.56

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Account - June 30 2026

va_bill5.032923
06/30/2026

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.

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$103,171.00	\$1,000.00			\$104,171.00
10	11	\$1,271,261.08		\$918,815.62		\$2,190,076.70
10	12	\$18,330.18				\$18,330.18
10	P1	\$63,081.41				\$63,081.41
Fund 10	TOTAL	\$1,455,843.67	\$1,000.00	\$918,815.62		\$2,375,659.29
20	20	\$180,179.27				\$180,179.27
GRAND	TOTAL	\$1,636,022.94	\$1,000.00	\$918,815.62	\$0.00	\$2,555,838.56

School Business Administrator