

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - August 25, 2026

va_bill5.032923
07/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
132 MAIN STREET, LLC/ 2569							
	27-00695	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 2026	CF	BUILDING RENTAL 18-21 YR	170671	2,082.17
	27-00696	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 2026	CF	BUILDING RENTAL 18-21 YR	170671	2,706.08
	27-00697	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 2026	CF	BUILDING RENTAL 18-21 YR	170671	2,392.95
Total for 132 MAIN STREET, LLC/ 2569							\$7,181.20
AASA CONFERENCE/ 1005							
	27-00783	11-000-230-580-000-50-00/ SUPT OFFICE TRAVEL	ID 594388	CF	SUPT OFFICE TRAVEL	170672	820.00
	27-00789	11-000-230-890-000-50-00/ Supt Office Dues/Fees	ID 594388	CF	Supt Office Dues/Fees	170672	445.00
Total for AASA CONFERENCE/ 1005							\$1,265.00
ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							
	27-00117	11-000-261-420-000-40-01/ Facilities Services/Repa	220691	CF	Facilities Services/Repa	170673	900.00
Total for ACE MECHANICAL SEWER DRAIN CLEANING INC./ 1017							\$900.00
ADORAMA, INC./ 1022							
	27-00655	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	38825769	CF	PEA - INSTR SUPPLIES	170674	399.00
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	38827242	CF	PEA - INSTR SUPPLIES	170674	1,852.50
	27-00275	11-190-100-610-070-10-00/ EES Instr Supplies	3/8857192	CF	EES Instr Supplies	170674	379.99
	27-00957	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	38868819	CF	SWMHS Athletics Supplies	170674	1,433.50
Total for ADORAMA, INC./ 1022							\$4,064.99
AGILE SPORTS TECHNOLOGIES INC./ 1025							
	27-01033	11-402-100-390-050-34-00/ SWMHS Athletics Services	HUS00022290	CF	SWMHS Athletics Services	170675	500.00
Total for AGILE SPORTS TECHNOLOGIES INC./ 1025							\$500.00
ALLEGIANCE TRUCKS, LLC/ 2756							
	27-01060	11-000-270-615-000-42-00/ Bus Garage Supplies	X403295110:01	CF	Bus Garage Supplies	170676	133.53
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403295110:02	CF	Bus Garage Supplies	170676	311.57
	27-01063	11-000-270-615-000-42-00/ Bus Garage Supplies	X403295109:01	CF	Bus Garage Supplies	170676	345.48
	27-00611	11-000-270-615-000-42-00/ Bus Garage Supplies	X403293198:01	CF	Bus Garage Supplies	170676	134.41
	26-03620	P1-000-270-615-000-42-00/ Bus Garage Supplies	26-03620	CP	X40328619*4:01	170676	332.98

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		P1-000-270-615-000-42-00/ Bus Garage Supplies	26-03620	CF	X403286194:02	170676	467.49
	26-03691	11-000-270-615-000-42-00/ Bus Garage Supplies	X403287866:06	CF	Bus Garage Supplies	170676	136.60
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403287866:01	CF	Bus Garage Supplies	170676	4,630.72
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403287866:02	CF	Bus Garage Supplies	170676	2,629.85
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403287866:05	CF	Bus Garage Supplies	170676	309.45
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403287866:03	CF	Bus Garage Supplies	170676	483.61
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403287866:04	CF	Bus Garage Supplies	170676	1,411.60
	27-00914	11-000-270-615-000-42-00/ Bus Garage Supplies	X403294311:02	CF	Bus Garage Supplies	170676	98.03
		11-000-270-615-000-42-00/ Bus Garage Supplies	X403294311:01	CF	Bus Garage Supplies	170676	749.73
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$12,175.05
ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							
	26-03634	11-000-261-420-000-40-00/ Maintenance Annual Servi	024435	CF	Maintenance Annual Servi	170677	3,596.96
Total for ALLIED FIRE & SAFETY EQUIPMENT CO., INC./ 2362							\$3,596.96
AMERICAN WEAR, INC./ 2003							
	27-00136	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10472401	CF	Maint/Stockroom Uniforms	170678	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10472401	CF	Custodial Uniforms	170678	124.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10472401	CF	Grounds Uniforms	170678	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10465885	CF	Maint/Stockroom Uniforms	170678	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10465885	CF	Custodial Uniforms	170678	148.44
		11-000-263-290-000-40-00/ Grounds Uniforms	10465885	CF	Grounds Uniforms	170678	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10461545	CF	Maint/Stockroom Uniforms	170678	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10461545	CF	Custodial Uniforms	170678	135.58
		11-000-263-290-000-40-00/ Grounds Uniforms	10461545	CF	Grounds Uniforms	170678	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10463712	CF	Maint/Stockroom Uniforms	170678	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10463712	CF	Custodial Uniforms	170678	130.44
		11-000-263-290-000-40-00/ Grounds Uniforms	10463712	CF	Grounds Uniforms	170678	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10468049	CF	Maint/Stockroom Uniforms	170678	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10468049	CF	Custodial Uniforms	170678	130.44
		11-000-263-290-000-40-00/ Grounds Uniforms	10468049	CF	Grounds Uniforms	170678	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10470233	CF	Maint/Stockroom Uniforms	170678	29.54

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Unposted Checks							
		11-000-262-290-000-40-00/ Custodial Uniforms	10470233	CF	Custodial Uniforms	170678	158.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10470233	CF	Grounds Uniforms	170678	8.96
		Total for AMERICAN WEAR, INC./ 2003					\$1,057.90
ANDREW'S NETWORK ENTERPRISES, INC./ 2475							
	27-00475	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	I-260802SAY	CF	DIST INSTR PURCH TECH SV	170679	25,035.00
		Total for ANDREW'S NETWORK ENTERPRISES, INC./ 2475					\$25,035.00
ARAMSCO, INC./ 1252							
	27-10001	11-000-262-610-000-40-00/ Custodial Supplies	S7768509.001	CF	SUPPLIES	170680	1,529.06
		Total for ARAMSCO, INC./ 1252					\$1,529.06
ASB SPORTS ACQUISITION INC./ 2926							
	27-10680	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	10618615	CF	SUPPLIES	170681	680.00
		Total for ASB SPORTS ACQUISITION INC./ 2926					\$680.00
ASCEND CONSTRUCTION MANAGEMENT, INC./ 2944							
	27-00365	12-000-400-450-000-40-00/ Construction Services	27-00365	CF	Construction Services	170682	250,000.00
		Total for ASCEND CONSTRUCTION MANAGEMENT, INC./ 2944					\$250,000.00
ASI ASSOCIATES, INC./ 1050							
	27-00152	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	506707	CF	SWMHS DISTRICT INSTR SUP	170683	273.89
	27-10457	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	505858	CF	SUPPLIES	170683	47.65
	27-10458	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	505859	CF	SUPPLIES	170683	10.55
		Total for ASI ASSOCIATES, INC./ 1050					\$332.09
ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372							
	26-00323	P1-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	26-00323	CF	INV70438	170684	6,360.00
	27-00403	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	INV71114	CF	Dist Tech Purch Tech Svc	170684	17,276.00
		11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV71114	CF	Dist Instr Purch Ed Svcs	170684	100,000.00
		Total for ASPIRE TECHNOLOGY PARTNERS, LLC./ 2372					\$123,636.00
B&H FOTO & ELECTRONICS CORP./ 1070							
	27-00335	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	246337071	CF	SWMHS DISTRICT INSTR SUP	170685	7,593.55
		Total for B&H FOTO & ELECTRONICS CORP./ 1070					\$7,593.55

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Unposted Checks							
BARK TECHNOLOGIES, INC./ 2883							
	27-00521	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	BRK-2744	CF	Dist Guid Purch Tech Svc	170686	6,300.00
Total for BARK TECHNOLOGIES, INC./ 2883							\$6,300.00
BATTAGLIA, ANGELO/ 2519							
	27-00227	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	ESY 26-27	CF	CONT SERV - SPEC ED	170687	1,170.00
Total for BATTAGLIA, ANGELO/ 2519							\$1,170.00
BAYADA HOME HEALTH CARE, INC./ 1084							
	26-03805	P1-000-217-320-000-30-00/ Extraordinary Purchased	695169GF1845	CF	Extraordinary Purchased	170688	2,323.75
		P1-000-217-320-000-30-00/ Extraordinary Purchased	715557GF1784	CF	Extraordinary Purchased	170688	1,673.75
		P1-000-217-320-000-30-00/ Extraordinary Purchased	190158FF1732	CF	Extraordinary Purchased	170688	1,560.00
		P1-000-217-320-000-30-00/ Extraordinary Purchased	199527FG1024	CF	Extraordinary Purchased	170688	1,921.25
	26-03804	P1-000-217-320-000-30-00/ Extraordinary Purchased	706287GF1768	CF	Extraordinary Purchased	170688	1,188.75
		-ADDIT					
		P1-000-217-320-000-30-00/ Extraordinary Purchased	715559GF1897	CF	Extraordinary Purchased	170688	542.50
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$9,210.00
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	27-00043	11-000-291-270-000-70-05/ COBRA	17085165	CF	COBRA	170689	1,521.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$1,521.00
BLUUM USA, INC./ 2803							
	27-10344	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1099617	CF	SUPPLIES	170690	123.45
	27-00656	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	1103136	CF	PEA - INSTR SUPPLIES	170690	205.75
Total for BLUUM USA, INC./ 2803							\$329.20
BRAINPOP L.L.C./ 1111							
	27-00920	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	US640648	CF	Dist Instr Purch Ed Svcs	170691	32,718.78
Total for BRAINPOP L.L.C./ 1111							\$32,718.78
BUSCH LAW GROUP, LLC; THE/ 1124							
	27-01088	11-000-230-331-000-51-00/ Legal Services	22425	CF	Legal Services	170692	1,320.00
	27-00020	11-000-230-331-000-51-00/ Legal Services	22531	CP	JUNE CREDIT	170692	-162.00
		11-000-230-331-000-51-00/ Legal Services	22531	CP	CREDIT	170692	-1,943.60
		11-000-230-331-000-51-00/ Legal Services	22531	CF	Legal Services	170692	6,355.00
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$5,569.40
C.C. IMEX/ 2970							

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Unposted Checks							
	27-00310	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	54579	CF	SWMHS DISTRICT INSTR SUP	170693	1,688.00
Total for C.C. IMEX/ 2970							\$1,688.00
CABLEVISION LIGHTPATH, INC./ 1127							
	27-00008	11-000-230-530-000-52-00/ Communications/Telephone	5503-260801	CF	Communications/Telephone	170694	8,784.50
		11-000-230-530-000-52-00/ Communications/Telephone	51379-260801	CF	Communications/Telephone	170694	14,011.88
Total for CABLEVISION LIGHTPATH, INC./ 1127							\$22,796.38
CANON FINANCIAL SERVICES, INC/ 2996							
	27-00052	11-000-218-440-050-51-00/ Guid Copier Lease	43589057	CF	Guid Copier Lease	170695	484.40
		11-000-219-440-000-51-00/ CST Copier Lease	43589057	CF	CST Copier Lease	170695	242.20
		11-000-230-440-000-51-00/ Supt Office Copier Lease	43589057	CF	Supt Office Copier Lease	170695	242.20
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	43589057	CF	DISTRICT ADMIN RENTALS	170695	4,843.80
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	43589057	CF	CENTRAL RENTALS/LEASE	170695	242.20
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	43589057	CF	PEA RENTAL OF FACILITY	170695	242.20
Total for CANON FINANCIAL SERVICES, INC/ 2996							\$6,297.00
CAROLINA BIOLOGICAL SUPPLY CO./ 1132							
	27-00232	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53518177RI	CF	SMS DISTRICT INSTR SUPPL	170696	14.89
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53517287RI	CF	SMS DISTRICT INSTR SUPPL	170696	146.97
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53523941RI	CF	SMS DISTRICT INSTR SUPPL	170696	1.03
	27-10461	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53489195RI	CF	SUPPLIES	170696	3.44
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53487987RI	CF	SUPPLIES	170696	113.88
	27-10464	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53489198RI	CF	SUPPLIES	170696	57.46
	27-10086	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53489061RI	CF	SUPPLIES	170696	3,303.20
	27-10463	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53489197RI	CF	SUPPLIES	170696	226.93
	27-10459	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53489193RI	CF	SUPPLIES	170696	49.38
	27-00186	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53509642RI	CF	SWMHS DISTRICT INSTR SUP	170696	909.01
	27-00164	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53510607RI	CF	SWMHS DISTRICT INSTR SUP	170696	775.58
	27-00319	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53511566RI	CF	SMS DISTRICT INSTR SUPPL	170696	1,385.83
	27-00223	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53510637RI	CF	SWMHS DISTRICT INSTR SUP	170696	216.26
	27-00193	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53510640RI	CF	SWMHS DISTRICT INSTR SUP	170696	430.42
	27-00170	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	53517285RI	CF	SWMHS DISTRICT INSTR SUP	170696	258.70
	27-10460	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	53489194RI	CF	SUPPLIES	170696	508.75
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1132							\$8,401.73

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CASCADE SCHOOL SUPPLIES INC/ 1134							
	27-10112	11-190-100-610-070-10-00/ EES Instr Supplies	56051	CF	SUPPLIES	170698	2.96
	27-10114	11-190-100-610-070-10-00/ EES Instr Supplies	56053	CF	SUPPLIES	170698	8.94
	27-10116	11-190-100-610-070-10-00/ EES Instr Supplies	56055	CF	SUPPLIES	170698	156.00
	27-10031	11-190-100-610-060-10-00/ AES Instr Supplies	56031	CF	SUPPLIES	170697	47.45
	27-10359	11-190-100-610-070-10-00/ EES Instr Supplies	64369	CF	SUPPLIES	170697	7.04
	27-10363	11-000-218-610-120-33-00/ WES Guid Supplies	64705	CF	SUPPLIES	170697	28.36
	27-10539	11-190-100-610-070-10-00/ EES Instr Supplies	67482	CF	SUPPLIES	170697	3.41
	27-10551	11-000-218-610-085-33-00/ SUES Guid Supplies	67676	CF	SUPPLIES	170697	49.62
	27-10676	11-000-222-610-070-10-00/ EES Library Supplies	64706	CF	SUPPLIES	170697	11.64
	27-10358	11-190-100-610-070-10-00/ EES Instr Supplies	69507	CF	SUPPLIES	170697	7.31
	27-10357	11-190-100-610-070-10-00/ EES Instr Supplies	69506	CF	SUPPLIES	170697	34.54
	27-10545	11-190-100-610-070-10-00/ EES Instr Supplies	69505	CF	SUPPLIES	170697	97.74
	27-10543	11-190-100-610-070-10-00/ EES Instr Supplies	69504	CF	SUPPLIES	170697	85.00
	27-10542	11-190-100-610-070-10-00/ EES Instr Supplies	69639	CF	SUPPLIES	170697	19.83
	27-10038	11-190-100-610-070-10-00/ EES Instr Supplies	69508	CF	SUPPLIES	170697	18.16
	27-10022	11-000-218-610-055-33-00/ SMS Guid Supplies	56078	CF	SUPPLIES	170697	46.48
		11-000-218-610-055-33-00/ SMS Guid Supplies	64370	CF	SUPPLIES	170697	27.10
	27-10547	11-190-100-610-075-10-00/ TES Instr Supplies	69641	CF	SUPPLIES	170697	19.16
	27-10118	11-190-100-610-075-10-00/ TES Instr Supplies	56058	CF	SUPPLIES	170697	14.87
	27-10126	11-190-100-610-075-10-00/ TES Instr Supplies	56065	CF	SUPPLIES	170697	17.71
	27-10121	11-190-100-610-075-10-00/ TES Instr Supplies	56061	CF	SUPPLIES	170697	46.59
	27-10120	11-190-100-610-075-10-00/ TES Instr Supplies	56060	CF	SUPPLIES	170697	10.92
	27-10422	11-000-218-610-120-33-00/ WES Guid Supplies	69503	CF	SUPPLIES	170697	8.58
	27-10710	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	71119	CF	SUPPLIES	170697	276.12
	27-00452	11-212-100-610-055-30-00/ SMS MD Supplies	72559	CF	SMS MD Supplies	170697	96.40
	27-10421	11-190-100-610-060-10-00/ AES Instr Supplies	73130	CF	SUPPLIES	170698	249.82
	27-10544	11-190-100-610-070-10-00/ EES Instr Supplies	69788	CF	SUPPLIES	170698	3.77
	27-00191	11-212-100-610-060-10-00/ AES MD Supplies	73132	CF	AES MD Supplies	170698	172.71
	27-00342	11-212-100-610-050-30-00/ SWMHS MD Supplies	67340	CF	SWMHS MD Supplies	170698	81.60
		11-212-100-610-050-30-00/ SWMHS MD Supplies	73035	CF	SWMHS MD Supplies	170698	34.88
	27-00256	11-190-100-610-070-10-00/ EES Instr Supplies	76167	CF	EES Instr Supplies	170698	526.80

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	27-00449	11-212-100-610-055-30-00/ SMS MD Supplies	77770	CF	SMS MD Supplies	170698	340.05
	27-10050	11-190-100-610-120-10-00/ WES Instr Supplies	56016	CF	SUPPLIES	170698	23.50
	27-10139	11-190-100-610-120-10-00/ WES Instr Supplies	56020	CF	SUPPLIES	170698	28.71
	27-10052	11-000-218-610-120-33-00/ WES Guid Supplies	56018	CF	SUPPLIES	170698	77.27
	27-10057	11-212-100-610-085-10-00/ SUES MD Supplies	56025	CF	SUPPLIES	170698	167.82
	27-10055	11-190-100-610-085-10-00/ SUES Instr Supplies	56023	CF	SUPPLIES	170698	211.96
	27-10053	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	56021	CF	SUPPLIES	170698	129.26
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$3,190.08
CDW-GOVERNMENT, LLC./ 1139							
	27-00730	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AK1BH3S	CF	Dist Instr Purch Ed Svcs	170699	29,580.00
	27-00731	11-190-100-610-000-52-00/ Dist Instr Supplies	AK3ZV6U	CF	Dist Instr Supplies	170699	388.05
	27-00439	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	AK36L6M	CF	DIST INSTR PURCH TECH SV	170699	10,710.00
	27-00769	11-000-252-610-000-52-00/ Dist Tech Supplies	AK4727B	CF	Dist Tech Supplies	170699	440.40
Total for CDW-GOVERNMENT, LLC./ 1139							\$41,118.45
CENGAGE LEARNING, INC./ 1141							
	27-00533	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	999102949333	CF	SWMHS DISTRICT PURCH TEC	170700	5,722.50
Total for CENGAGE LEARNING, INC./ 1141							\$5,722.50
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	26-03808	P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11833	CF	Dist CST Purch Tech Svcs	170701	575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11834	CF	Dist CST Purch Tech Svcs	170701	675.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11848	CF	Dist CST Purch Tech Svcs	170701	575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11727	CF	Dist CST Purch Tech Svcs	170701	575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11830	CF	Dist CST Purch Tech Svcs	170701	575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11884	CF	Dist CST Purch Tech Svcs	170701	575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11992	CF	Dist CST Purch Tech Svcs	170701	675.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11885	CF	Dist CST Purch Tech Svcs	170701	575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11931	CF	Dist CST Purch Tech Svcs	170701	675.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11860	CF	Dist CST Purch Tech Svcs	170701	575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11946	CF	Dist CST Purch Tech Svcs	170701	575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11898	CF	Dist CST Purch Tech Svcs	170701	675.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11902	CF	Dist CST Purch Tech Svcs	170701	575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11973	CF	Dist CST Purch Tech Svcs	170701	675.00

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Unposted Checks							
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11947	CF	Dist CST Purch Tech Svcs	170701	675.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11953	CF	Dist CST Purch Tech Svcs	170701	575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11958	CF	Dist CST Purch Tech Svcs	170701	575.00
		P1-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11959	CF	Dist CST Purch Tech Svcs	170701	575.00
27-00495		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11999	CF	Dist CST Purch Tech Svcs	170701	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12002	CF	Dist CST Purch Tech Svcs	170701	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12003	CF	Dist CST Purch Tech Svcs	170701	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12004	CF	Dist CST Purch Tech Svcs	170701	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12005	CF	Dist CST Purch Tech Svcs	170702	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12043	CF	Dist CST Purch Tech Svcs	170702	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12013	CF	Dist CST Purch Tech Svcs	170702	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12025	CF	Dist CST Purch Tech Svcs	170702	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12016	CF	Dist CST Purch Tech Svcs	170702	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12052	CF	Dist CST Purch Tech Svcs	170702	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12053	CF	Dist CST Purch Tech Svcs	170702	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12045	CF	Dist CST Purch Tech Svcs	170702	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12046	CF	Dist CST Purch Tech Svcs	170702	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12068	CF	Dist CST Purch Tech Svcs	170702	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12059	CF	Dist CST Purch Tech Svcs	170702	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12060	CF	Dist CST Purch Tech Svcs	170702	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12057	CF	Dist CST Purch Tech Svcs	170702	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12058	CF	Dist CST Purch Tech Svcs	170702	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12061	CF	Dist CST Purch Tech Svcs	170702	575.00
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							\$22,775.00
CENTER FOR RESPONSIVE SCHOOLS, INC/ 1144							
	27-00190	20-241-100-320-000-31-00/ TITLE III - PURCH ED SVC	INV100510	CF	TITLE III - PURCH ED SVC	170703	8,490.00
Total for CENTER FOR RESPONSIVE SCHOOLS, INC/ 1144							\$8,490.00
CENTRALREACH LLC/ 2833							
	27-00955	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	INV175932	CF	Dist CST Purch Tech Svcs	170704	9,160.20
Total for CENTRALREACH LLC/ 2833							\$9,160.20
CHARLES J. BECKER & BRO., INC/ 1085							

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Unposted Checks							
	27-00274	11-190-100-610-075-10-00/ TES Instr Supplies	2146648-IN	CF	TES Instr Supplies	170705	110.18
	27-00257	11-190-100-610-075-10-00/ TES Instr Supplies	2146602-IN	CF	TES Instr Supplies	170705	97.16
	27-10713	11-212-100-610-085-10-00/ SUES MD Supplies	2145251-IN	CF	SUPPLIES	170705	18.57
	27-10097	11-190-100-610-060-10-00/ AES Instr Supplies	2144342-IN	CF	SUPPLIES	170705	435.63
	27-10099	11-190-100-610-070-10-00/ EES Instr Supplies	2144353-IN	CF	SUPPLIES	170705	52.57
	27-10554	11-190-100-610-070-10-00/ EES Instr Supplies	2144296-IN	CF	SUPPLIES	170705	22.48
	27-10556	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	2144297-IN	CF	SUPPLIES	170705	129.31
	27-10555	11-000-218-610-070-33-00/ EES Guid Supplies	2144302-IN	CF	SUPPLIES	170705	302.44
		11-000-218-610-070-33-00/ EES Guid Supplies	2149081-IN	CF	SUPPLIES	170705	35.97
	27-10553	11-190-100-610-070-10-00/ EES Instr Supplies	2144219-IN	CF	SUPPLIES	170705	8.79
	27-10521	11-212-100-610-085-10-00/ SUES MD Supplies	2144213-IN	CF	SUPPLIES	170705	113.58
	27-00479	11-190-100-610-075-10-00/ TES Instr Supplies	2151945-IN	CF	TES Instr Supplies	170705	347.31
	27-00958	11-216-100-610-085-30-00/ FT PreK Supplies	2155338-IN	CF	FT PreK Supplies	170705	307.40
Total for CHARLES J. BECKER & BRO., INC/ 1085							\$1,981.39
CHASE BANK/ 1156							
	27-00086	40-701-510-834-000-51-00/ Interest on Bonds	9/1/26	HF	Interest on Bonds	901202602	10,550.00
			INTEREST				
Total for CHASE BANK/ 1156							\$10,550.00
CLEAN FOCUS YIELD LLC/ 2789							
	27-00005	11-000-262-622-055-41-00/ SMS - Electricity	90052430	CF	SMS - Electricity	170706	970.22
		11-000-262-622-060-41-00/ AES - Electricity	90052429	CF	AES - Electricity	170706	328.59
		11-000-262-622-120-41-00/ WES - Electricity	90052203	CF	WES - Electricity	170706	171.70
		20-218-200-600-000-41-00/ UTILITIES	90052200	CF	UTILITIES	170706	65.87
		11-000-262-622-085-41-00/ SUES - Electricity	90052259	CF	SUES - Electricity	170706	978.99
		11-000-262-622-070-41-00/ EES - Electricity	90052251	CF	EES - Electricity	170706	186.62
		11-000-262-622-075-41-00/ TES - Electricity	90052287	CF	TES - Electricity	170706	396.64
Total for CLEAN FOCUS YIELD LLC/ 2789							\$3,098.63
COMP TIA, INC./ 2946							
	27-00883	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	COMP-INV9047	CF	Dist Instr Purch Ed Svcs	170707	2,440.00
			80				
Total for COMP TIA, INC./ 2946							\$2,440.00
COOPER ELECTRIC SUPPLY LLC/ 1195							

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Unposted Checks							
	27-10003	11-000-262-610-000-40-00/ Custodial Supplies	S062463376.00	CF	SUPPLIES	170708	477.75
			1				
		11-000-262-610-000-40-00/ Custodial Supplies	S062463376.00	CF	SUPPLIES	170708	136.20
			2				
Total for COOPER ELECTRIC SUPPLY LLC/ 1195							\$613.95
COUGHLAN COMPANIES, LLC./ 1130							
	27-00575	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	502710	CF	Dist Instr Purch Ed Svcs	170709	7,215.25
Total for COUGHLAN COMPANIES, LLC./ 1130							\$7,215.25
CRISIS PREVENTION INSTITUTE, INC./ 1200							
	27-00965	11-000-223-390-000-32-00/ Staff Training Services	NAIN-250464	CF	Staff Training Services	170710	5,098.50
Total for CRISIS PREVENTION INSTITUTE, INC./ 1200							\$5,098.50
CRITICAL RESPONSE GROUP, INC./ 2597							
	27-00442	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	9508	CF	Dist Tech Purch Tech Svc	170711	4,365.00
Total for CRITICAL RESPONSE GROUP, INC./ 2597							\$4,365.00
CUSTOM BANDAG INC./ 1211							
	27-00710	11-000-270-615-000-42-00/ Bus Garage Supplies	40278164	CF	Bus Garage Supplies	170712	87.00
	27-00551	11-000-270-615-000-42-00/ Bus Garage Supplies	40277561	CF	Bus Garage Supplies	170712	2,472.20
	27-00549	11-000-270-420-000-42-00/ Transportation Repair/Ma	40277559	CF	Transportation Repair/Ma	170712	224.70
		11-000-270-615-000-42-00/ Bus Garage Supplies	40277559	CF	Bus Garage Supplies	170712	1,103.28
	27-00552	11-000-270-615-000-42-00/ Bus Garage Supplies	40277562	CF	Bus Garage Supplies	170712	170.00
	27-00550	11-000-270-420-000-42-00/ Transportation Repair/Ma	40277560	CF	Transportation Repair/Ma	170712	389.40
		11-000-270-615-000-42-00/ Bus Garage Supplies	40277560	CF	Bus Garage Supplies	170712	1,921.08
Total for CUSTOM BANDAG INC./ 1211							\$6,367.66
CUSTOM CARE SERVICES, INC./ 1212							
	27-00130	11-000-263-420-000-40-00/ Grounds Annual Services	11912	CF	Grounds Annual Services	170713	16,204.38
Total for CUSTOM CARE SERVICES, INC./ 1212							\$16,204.38
D BENJAMIN TRAINING LLC/ 2638							
	27-00751	11-000-270-390-000-42-00/ Transportation Purch Ser	2094	CF	Transportation Purch Ser	170714	1,800.00
	27-00812	11-000-270-390-000-42-00/ Transportation Purch Ser	2095	CF	Transportation Purch Ser	170714	1,800.00
Total for D BENJAMIN TRAINING LLC/ 2638							\$3,600.00
DECKER INC./ 1981							

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Unposted Checks							
	27-00361	11-000-261-610-000-40-00/ Maintenance Supplies	654866A	CF	Maintenance Supplies	170715	703.49
					Total for DECKER INC./ 1981		\$703.49
DELTA DENTAL INSURANCE COMPANY/ 1230							
	27-00037	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE007142175	CF	Dental Benefit Premiums	170716	916.10
	27-00038	11-000-291-270-000-70-05/ COBRA	BE007142175	CF	COBRA	170716	113.27
					Total for DELTA DENTAL INSURANCE COMPANY/ 1230		\$1,029.37
DEMCO, INC./ 1233							
	27-10677	11-000-222-610-070-10-00/ EES Library Supplies	7839862	CF	SUPPLIES	170717	57.95
	27-10316	11-190-100-610-075-10-00/ TES Instr Supplies	7825398	CF	SUPPLIES	170717	490.36
	27-10317	11-000-222-610-055-20-00/ SMS Library Supplies	7824900	CF	SUPPLIES	170717	471.26
	27-00155	11-000-222-610-060-10-00/ AES Library Supplies	7828021	CF	AES Library Supplies	170717	1,064.85
	27-10315	11-190-100-610-060-10-00/ AES Instr Supplies	7825074	CF	SUPPLIES	170717	1,225.90
	27-00721	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	7835969	CF	PEA - NONINSTR SUPPLIES	170717	48.80
	27-00478	11-190-100-610-070-10-00/ EES Instr Supplies	7835812	CF	EES Instr Supplies	170717	398.06
	27-10425	11-000-222-610-085-10-00/ SUES Library Supplies	7837997	CF	SUPPLIES	170717	995.66
					Total for DEMCO, INC./ 1233		\$4,752.84
DENCOMPANY, LLC/ 1123							
	27-01044	11-000-270-615-000-42-00/ Bus Garage Supplies	IN187373	CF	Bus Garage Supplies	170718	134.40
	27-00831	11-000-270-615-000-42-00/ Bus Garage Supplies	IN187273	CF	Bus Garage Supplies	170718	1,082.57
					Total for DENCOMPANY, LLC/ 1123		\$1,216.97
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	27-00039	11-000-291-270-000-70-04/ Dental Benefit Premiums	AUGUST 2026	CF	Dental Benefit Premiums	170719	1,153.75
	27-00040	11-000-291-270-000-70-05/ COBRA	AUGUST 2026	CF	COBRA	170719	105.34
					Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735		\$1,259.09
DIRECT ENERGY MARKETING, INC. [GAS]/ 1240							
	27-00001	20-218-200-600-000-41-00/ UTILITIES	6/10/26-7/9/26	CF	UTILITIES	170720	86.20
		11-000-262-621-050-41-00/ SWMHS - Natural Gas	6/9/26-7/8/26	CF	SWMHS - Natural Gas	170720	7.56
		11-000-262-621-060-41-00/ AES - Natural Gas	6/9/26-7/8/26	CF	AES - Natural Gas	170720	30.25
		11-000-262-621-075-41-00/ TES - Natural Gas	6/9/26-7/8/26	CF	TES - Natural Gas	170720	4.20
		11-000-262-621-055-41-00/ SMS - Natural Gas	6/6/26-7/7/26	CF	SMS - Natural Gas	170720	276.62

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Unposted Checks							
		11-000-262-621-120-41-00/ WES - Natural Gas	6/6/26-7/7/26	CF	WES - Natural Gas	170720	10.34
					Total for DIRECT ENERGY MARKETING, INC. [GAS]/ 1240		\$415.17
DISCOVERY EDUCATION/ 1242							
	27-00493	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	CINV-359740	CF	Dist Instr Purch Ed Svcs	170721	43,014.13
					Total for DISCOVERY EDUCATION/ 1242		\$43,014.13
DOCTORS OFFICE; THE/ 1244							
	26-00482	P1-000-213-340-000-31-00/ Health Services	26-00482	CP	52580239	170722	206.00
		P1-000-213-340-000-31-00/ Health Services	26-00482	CP	52580238	170722	231.00
		P1-000-213-340-000-31-00/ Health Services	26-00482	CP	52580393	170722	231.00
		P1-000-213-340-000-31-00/ Health Services	26-00482	CF	52579709	170722	231.00
					Total for DOCTORS OFFICE; THE/ 1244		\$899.00
DON TRANSIT INC/ 2912							
	26-03384	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	26-03384	CF	CONT SERV - TRIPS	170723	12,650.00
	26-03247	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	26-03247	CF	CONT SERV - TRIPS	170723	510.00
	26-03248	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	26-03248	CF	CONT SERV - TRIPS	170723	4,440.00
					Total for DON TRANSIT INC/ 2912		\$17,600.00
DONNA JANA ENTERPRIZES LLC/ 1246							
	27-10005	11-000-262-610-000-40-00/ Custodial Supplies	229	CF	SUPPLIES	170724	397.14
	27-10006	11-000-262-610-000-40-00/ Custodial Supplies	228	CF	SUPPLIES	170724	49.00
					Total for DONNA JANA ENTERPRIZES LLC/ 1246		\$446.14
DOUBLEBLINK 1, LLC/ 2397							
	26-00709	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	26-00709	CF	JUNE 2026 FINAL	170725	39,506.34
					Total for DOUBLEBLINK 1, LLC/ 2397		\$39,506.34
E-Z PASS/ 1296							
	27-01085	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01085	CF	Transportation Misc Expe	170726	1,000.00
					Total for E-Z PASS/ 1296		\$1,000.00
EARLY CHILDHOOD, LLC./ 1241							
	27-10715	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P43954080101	CF	SUPPLIES	170727	113.98
	27-10329	11-190-100-610-075-10-00/ TES Instr Supplies	P43941360101	CF	SUPPLIES	170727	47.49
	27-10559	11-190-100-610-120-10-00/ WES Instr Supplies	P43948650101	CF	SUPPLIES	170727	7.59

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Unposted Checks							
	27-10714	11-190-100-610-075-10-00/ TES Instr Supplies	P43954060101	CF	SUPPLIES	170727	8.54
	27-10558	11-000-218-610-075-33-00/ TES Guid Supplies	P43948630101	CF	SUPPLIES	170727	24.69
	27-00651	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	P43983940101	CF	PEA - INSTR SUPPLIES	170727	436.99
Total for EARLY CHILDHOOD, LLC./ 1241							\$639.28
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	27-00147	11-000-218-390-000-30-00/ COUNSELING SVCS	13597	CF	COUNSELING SVCS	170728	110,409.68
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							\$110,409.68
EI US, LLC./ 2351							
	26-03817	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03817	CF	INV329522	170729	175.29
	26-03818	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03818	CF	INV329521	170729	1,533.79
	26-03819	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03819	CF	INV329524	170729	350.59
	26-03820	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03820	CF	INV329520	170729	525.87
	26-03821	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03821	CF	INV329523	170729	525.87
Total for EI US, LLC./ 2351							\$3,111.41
ELEVATOR MAINTENANCE CORPORATION/ 3014							
	27-00138	11-000-261-420-000-40-00/ Maintenance Annual Servi	R28153	CF	Maintenance Annual Servi	170730	873.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	R28117	CF	Maintenance Annual Servi	170730	873.00
		11-000-261-420-000-40-00/ Maintenance Annual Servi	C54181	CF	Maintenance Annual Servi	170730	873.00
Total for ELEVATOR MAINTENANCE CORPORATION/ 3014							\$2,619.00
EMP REIMB SAA - COURSE/TUITION/ 1989							
	27-01061	11-000-291-280-000-53-00/ Tuition Reimbursement	27-01061	CF	BRIDGETTE BURTT	170731	2,706.00
Total for EMP REIMB SAA - COURSE/TUITION/ 1989							\$2,706.00
EMP REIMB SEA - COURSE/TUITION/ 1987							
	27-00825	11-000-291-280-000-53-00/ Tuition Reimbursement	27-00825	CF	GENEVIEVE CORRALES	170732	895.00
Total for EMP REIMB SEA - COURSE/TUITION/ 1987							\$895.00
EMP REIMB SEA - VARIOUS/ 1988							
	27-01107	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01107	CF	CHRISTOPHER SCOTT	170744	107.00
	27-00865	11-000-270-890-000-42-00/ Transportation Misc Expe	27-00865	CF	FERNANDO ALLENDE LAVALLE	170733	107.00
	27-00867	11-000-270-890-000-42-00/ Transportation Misc Expe	27-00867	CF	LUKASZ WOZNY	170734	87.55
	27-00764	11-000-270-890-000-42-00/ Transportation Misc Expe	27-00764	CF	TRACEY FRITZ	170735	107.00

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Unposted Checks							
	27-00758	11-000-270-890-000-42-00/ Transportation Misc Expe	27-00758	CF	JOEL ATTIX	170736	107.00
	27-00933	11-000-270-890-000-42-00/ Transportation Misc Expe	27-00933	CF	ANTONIO SANTIAGO	170737	87.55
	27-00895	11-000-270-890-000-42-00/ Transportation Misc Expe	27-00895	CF	ZOILA DEJESUS	170738	80.00
	27-00894	11-000-270-890-000-42-00/ Transportation Misc Expe	27-00894	CF	SANDRA AGUIAR	170739	107.00
	27-00816	11-000-270-890-000-42-00/ Transportation Misc Expe	27-00816	CF	WILLIAM ROBERTS	170740	98.55
	27-00815	11-000-270-890-000-42-00/ Transportation Misc Expe	27-00815	CF	ROSA MORGAN	170741	107.00
	26-03830	P1-000-270-890-000-42-00/ Transportation Misc Expe	26-03830	CF	SILVANA LOPEZ	170742	30.55
	27-00818	11-000-270-890-000-42-00/ Transportation Misc Expe	27-00818	CF	VANAYKUMAR PARIKAH	170743	80.00
Total for EMP REIMB SEA - VARIOUS/ 1988							\$1,106.20
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	27-01131	11-000-261-890-000-40-00/ Maintenance Misc	27-01131	CF	VINCENT DIBLASI	170745	600.00
Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							\$600.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	27-01133	11-000-262-290-000-40-00/ Custodial Uniforms	27-01133	CF	KENNETH TESTA	170751	111.97
	27-00906	11-000-262-290-000-40-00/ Custodial Uniforms	27-00906	CF	RALPH BARNHARDT	170746	164.99
	27-00911	11-000-261-890-000-40-00/ Maintenance Misc	27-00911	CF	CHUNG MING CHANG	170747	175.00
	26-03832	P1-000-261-290-000-40-00/ Maint/Stockroom Uniforms	26-03832	CF	PEDRO ALVAREZ	170748	144.96
	26-03831	P1-000-261-890-000-40-00/ Maintenance Misc	26-03831	CF	JAMES JOHNSON	170749	160.00
	27-01059	11-000-263-290-000-40-00/ Grounds Uniforms	27-01059	CF	JOSEPH SURINA	170750	245.00
Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996							\$1,001.92
EMP REIMB UNAFF - VARIOUS/ 2086							
	27-01096	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01096	CF	PATRICK CERNIGLIA	170753	10.00
	27-00896	11-000-270-890-000-42-00/ Transportation Misc Expe	27-00896	CF	STEPHANIE PADILLA	170752	87.55
Total for EMP REIMB UNAFF - VARIOUS/ 2086							\$97.55
ENCHANTED LEARNING, LLC/ 1280							
	27-00683	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	260729-164038 D	CF	Dist Instr Purch Ed Svcs	170754	1,025.00
Total for ENCHANTED LEARNING, LLC/ 1280							\$1,025.00
ERIC ARMIN, INC./ 2018							
	27-00142	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1485476	CF	SMS DISTRICT INSTR SUPPL	170755	483.80
	27-10569	11-190-100-610-120-10-00/ WES Instr Supplies	INV1486146	CF	SUPPLIES	170755	126.56

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Unposted Checks							
	27-10565	11-000-218-610-070-33-00/ EES Guid Supplies	INV1487961	CF	SUPPLIES	170755	134.56
	27-10564	11-190-100-610-070-10-00/ EES Instr Supplies	INV1486143	CF	SUPPLIES	170755	122.92
	27-10430	11-190-100-610-070-10-00/ EES Instr Supplies	INV1487599	CF	SUPPLIES	170755	45.75
	27-10467	11-000-218-610-120-33-00/ WES Guid Supplies	INV1486861	CF	SUPPLIES	170755	24.19
	27-10566	11-190-100-610-075-10-00/ TES Instr Supplies	INV1486144	CF	SUPPLIES	170755	155.74
	27-10319	11-190-100-610-060-10-00/ AES Instr Supplies	INV1484812	CF	SUPPLIES	170755	118.75
	27-10572	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV1487600	CF	SUPPLIES	170755	79.80
	27-00272	11-190-100-610-075-10-00/ TES Instr Supplies	INV1485477	CF	TES Instr Supplies	170755	58.88
	27-10318	11-190-100-610-060-10-00/ AES Instr Supplies	INV1484811	CF	SUPPLIES	170755	51.00
	27-10330	11-190-100-610-075-10-00/ TES Instr Supplies	INV1484813	CF	SUPPLIES	170755	282.80
	27-10346	11-190-100-610-120-10-00/ WES Instr Supplies	INV1484169	CF	SUPPLIES	170755	498.08
	27-10561	11-190-100-610-070-10-00/ EES Instr Supplies	INV1486141	CF	SUPPLIES	170755	34.43
	27-10468	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1486139	CF	SUPPLIES	170755	27.24
	27-10469	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1486138	CF	SUPPLIES	170755	10.32
	27-10470	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1486140	CF	SUPPLIES	170755	54.48
	27-10563	11-190-100-610-070-10-00/ EES Instr Supplies	INV1486142	CF	SUPPLIES	170755	9.94
	27-10568	11-190-100-610-075-10-00/ TES Instr Supplies	INV1486145	CF	SUPPLIES	170755	16.68
	27-10570	11-190-100-610-120-10-00/ WES Instr Supplies	INV1486147	CF	SUPPLIES	170755	38.64
	27-10571	11-000-218-610-085-33-00/ SUES Guid Supplies	INV1486148	CF	SUPPLIES	170755	4.74
	27-00428	11-190-100-610-075-10-00/ TES Instr Supplies	INV1488426	CF	TES Instr Supplies	170755	64.40
	27-00338	11-190-100-610-075-10-00/ TES Instr Supplies	INV1487960	CF	TES Instr Supplies	170756	31.64
	27-10716	11-190-100-610-075-10-00/ TES Instr Supplies	INV1491732	CF	SUPPLIES	170756	14.37
	27-10466	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1491731	CF	SUPPLIES	170756	453.86
	27-00341	11-212-100-610-050-30-00/ SWMHS MD Supplies	INV1489154	CF	SWMHS MD Supplies	170756	111.62
	27-00165	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1491733	CF	SWMHS DISTRICT INSTR SUP	170756	54.01
	27-00228	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV1491015	CF	SMS DISTRICT INSTR SUPPL	170756	344.10
	27-00145	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1491730	CF	SWMHS DISTRICT INSTR SUP	170756	1,451.40
	27-00322	11-190-100-610-120-10-00/ WES Instr Supplies	INV1490286	CF	WES Instr Supplies	170756	219.96
Total for ERIC ARMIN, INC./ 2018							\$5,124.66
ESCNJ - TRANSPORTATION/ 2387							
	27-00203	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY	CF	MANAGEMENT FEE - ESC	170757	328.00
			JUNE-JULY				

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170757	6,560.00
	27-00204	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170757	269.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170757	5,380.00
	27-00205	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170757	340.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170757	6,816.00
	27-00210	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170757	239.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170757	4,780.00
	27-00213	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170757	322.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170757	6,440.00
	27-00255	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170757	344.36
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170757	6,887.20
	27-00302	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170757	61.80
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170757	1,236.00
	27-00303	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170758	264.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170758	5,280.00
	27-00316	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170758	121.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170758	2,429.98

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Unposted Checks							
	27-00320	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170758	69.60
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170758	1,392.08
	27-00584	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170758	342.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170758	6,840.00
	27-00632	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170758	194.75
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170758	3,895.00
	27-00676	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY JUNE-JULY	CF	MANAGEMENT FEE - ESC	170758	249.90
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY JUNE-JULY	CF	CONT SERV - SPEC ED ESC	170758	4,998.00
	26-03788	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	26-03788	CF	JUNEFY26 ADDIT	170757	16.30
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	26-03788	CF	JUNEFY26 ADDIT	170757	326.00
	26-03781	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	26-03781	CF	JUNEFY26 ADDIT	170757	14.70
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	26-03781	CF	JUNEFY26 ADDIT	170757	294.00
	26-03779	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	26-03779	CF	JUNEFY26 ADDIT	170757	14.45
		P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	26-03779	CF	JUNEFY26 ADDIT	170757	288.96
	26-03776	P1-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	26-03776	CF	JUNEFY26 ADDIT	170757	9.48
		P1-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	26-03776	CF	JUNEFY26 ADDIT	170757	189.53
Total for ESCNJ - TRANSPORTATION/ 2387							\$67,234.39
FACILITY RENTAL REFUND/ 2227							
	NAP Check	DB:10-421-02 CR:10-101-		CF	GARDEN STATE CULTURAL ASSOCIAT	170759	1,500.00
		DB:10-421-02 CR:10-101-		CF	VELLATTUKARA, JULIE KOOTHOR	170760	1,500.00
Total for FACILITY RENTAL REFUND/ 2227							\$3,000.00
FERGUSON US HOLDINGS, INC./ 2567							
	27-00539	11-000-261-610-000-40-00/ Maintenance Supplies	4732384	CF	Maintenance Supplies	170761	219.59
Total for FERGUSON US HOLDINGS, INC./ 2567							\$219.59
FILEBANK INC./ 1309							

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Unposted Checks							
	27-00014	11-000-251-890-000-51-00/ Central Misc Expenditure	0139986	CF	Central Misc Expenditure	170762	637.32
	27-00112	11-000-261-420-000-40-01/ Facilities Services/Repa	0139985	CF	Facilities Services/Repa	170762	359.21
Total for FILEBANK INC./ 1309							\$996.53
FIRE AND SECURITY TECHNOLOGIES/ 2054							
	27-00129	11-000-261-420-000-40-00/ Maintenance Annual Servi	202601463	CF	Maintenance Annual Servi	170763	1,605.00
	27-00127	11-000-261-420-000-40-00/ Maintenance Annual Servi	202601468	CF	Maintenance Annual Servi	170763	3,075.00
	27-00934	11-000-261-420-000-40-01/ Facilities Services/Repa	202601469	CF	Facilities Services/Repa	170763	190.00
Total for FIRE AND SECURITY TECHNOLOGIES/ 2054							\$4,870.00
FISHER SCIENTIFIC COMPANY/ 1314							
	27-10471	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9815429	CF	SUPPLIES	170764	28.64
	27-10476	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	9831247	CF	SUPPLIES	170764	42.03
	27-10475	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	9831244	CF	SUPPLIES	170764	6.80
	27-10473	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	9831246	CF	SUPPLIES	170764	68.00
	27-10472	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	0301186	CF	SUPPLIES	170764	47.56
Total for FISHER SCIENTIFIC COMPANY/ 1314							\$193.03
FLINN SCIENTIFIC, INC./ 1316							
	27-00285	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3291285	CF	SMS DISTRICT INSTR SUPPL	170765	235.96
	27-10482	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3282589	CF	SUPPLIES	170765	375.19
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3283928	CF	SUPPLIES	170765	436.00
	27-10481	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3282635	CF	SUPPLIES	170765	229.95
	27-10477	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3282419	CF	SUPPLIES	170765	109.00
	27-00318	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3291773	CF	SMS DISTRICT INSTR SUPPL	170765	67.64
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	3294532	CF	SMS DISTRICT INSTR SUPPL	170765	12.29
	27-00159	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3293535	CF	SWMHS DISTRICT INSTR SUP	170765	829.00
	27-00299	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3291199	CF	SWMHS DISTRICT INSTR SUP	170765	129.65
Total for FLINN SCIENTIFIC, INC./ 1316							\$2,424.68
FSS CONTENT TOPCO LP/ 2660							
	27-00508	11-190-100-610-075-10-00/ TES Instr Supplies	777419F	CF	TES Instr Supplies	170766	281.76
Total for FSS CONTENT TOPCO LP/ 2660							\$281.76
FUN AND FUNCTION LLC/ 2678							
	27-10522	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	1070149	CF	SUPPLIES	170767	25.94
Total for FUN AND FUNCTION LLC/ 2678							\$25.94

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Unposted Checks							
GANN LAW BOOKS/ 1328							
	27-00091	11-000-251-610-000-51-00/ Central Supplies	D721031	CF	Central Supplies	170768	543.00
Total for GANN LAW BOOKS/ 1328							\$543.00
GANNETT NJ NEWSPAPERS/ 2199							
	27-00019	11-000-230-592-000-51-00/ Legal Ads	000780136	CF	Legal Ads	170769	46.44
Total for GANNETT NJ NEWSPAPERS/ 2199							\$46.44
GARDEN STATE ESPORTS/ 2981							
	27-00879	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	2627166	CF	SWMHS CoCurr Misc	170770	500.00
Total for GARDEN STATE ESPORTS/ 2981							\$500.00
GEORGE L. HEIDER INC./ 1811							
	27-10253	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	113925	CF	SUPPLIES	170771	111.14
	27-10259	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	113918	CF	SUPPLIES	170771	47.25
	27-10249	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	113923	CF	SUPPLIES	170771	61.20
	27-10250	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	113922	CF	SUPPLIES	170771	64.80
	27-10255	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	113920	CF	SUPPLIES	170771	18.80
	27-10254	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	113921	CF	SUPPLIES	170771	65.60
	27-10260	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	114112	CF	SUPPLIES	170771	49.90
	27-10333	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	113926	CF	SUPPLIES	170771	63.90
	27-10252	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	113896	CF	SUPPLIES	170771	379.20
	27-10251	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	113897	CF	SUPPLIES	170771	379.20
Total for GEORGE L. HEIDER INC./ 1811							\$1,240.99
GLOCK-MOLLOY, ERIC/ 2099							
	27-00690	11-000-291-280-000-53-00/ Tuition Reimbursement	27-00690	CF	Tuition Reimbursement	170772	2,025.00
Total for GLOCK-MOLLOY, ERIC/ 2099							\$2,025.00
GOOSETOWN ENTERPRISES, INC./ 2166							
	27-00589	11-000-270-390-000-42-00/ Transportation Purch Ser	186862	CF	Transportation Purch Ser	170773	2,695.00
	27-00577	11-000-266-340-000-43-00/ Security Purchased Servi	186863	CF	Security Purchased Servi	170773	109.97
Total for GOOSETOWN ENTERPRISES, INC./ 2166							\$2,804.97
GREATAMERICA FINANCIALSERVICES CORP./ 2068							
	27-00015	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	42680781	CF	DISTRICT ADMIN RENTALS	170774	298.00
Total for GREATAMERICA FINANCIALSERVICES							\$298.00

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

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Unposted Checks							
CORP./ 2068							
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	27-00011	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2026	CF	Charter School Tuition	170775	3,311.00
					Total for GREATER BRUNSWICK CHARTER SCHOOL/ 1343		\$3,311.00
GREATER MIDDLESEX CONFERENCE/ 1344							
	27-00566	11-402-100-390-050-34-00/ SWMHS Athletics Services	GMC FALL 26-27	CF	SWMHS Athletics Services	170776	950.00
					Total for GREATER MIDDLESEX CONFERENCE/ 1344		\$950.00
GREENWOOD PUBLISHING GROUP, LLC./ 1365							
	27-00252	11-190-100-610-060-10-00/ AES Instr Supplies	956518098	CF	AES Instr Supplies	170777	313.09
	27-00290	11-190-100-610-120-10-00/ WES Instr Supplies	956532137	CF	WES Instr Supplies	170777	1,790.69
	27-00520	11-190-100-610-075-10-00/ TES Instr Supplies	956544229	CF	TES Instr Supplies	170777	1,119.18
	27-00466	11-190-100-610-075-10-00/ TES Instr Supplies	956536166	CF	Tes Inst Supplies	170777	130.46
					Total for GREENWOOD PUBLISHING GROUP, LLC./ 1365		\$3,353.42
HAGERMAN AND COMPANY, INC./ 2933							
	27-00372	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	Q137782	CF	Dist Instr Purch Ed Svcs	170778	1,560.00
					Total for HAGERMAN AND COMPANY, INC./ 2933		\$1,560.00
HAIG SERVICE CORPORATION/ 1353							
	27-00131	11-000-261-420-000-40-00/ Maintenance Annual Servi	250576	CF	Maintenance Annual Servi	170779	45.99
		11-000-261-420-000-40-00/ Maintenance Annual Servi	249276	CF	Maintenance Annual Servi	170779	45.99
					Total for HAIG SERVICE CORPORATION/ 1353		\$91.98
HART HALSEY, LLC./ 2309							
	27-00017	11-000-266-340-000-43-00/ Security Purchased Servi	X050.504068	CF	Security Purchased Servi	170780	1,104.00
					Total for HART HALSEY, LLC./ 2309		\$1,104.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	27-00009	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2026	CF	Charter School Tuition	170781	34,638.00
					Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362		\$34,638.00
HENRY SCHEIN, INC./ 1367							
	27-10663	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	59480874	CF	SUPPLIES	170782	98.27

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Unposted Checks							
	27-10399	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	60178941	CF	SUPPLIES	170782	63.66
	27-10398	11-000-213-610-075-10-00/ TES Health Supplies	60323460	CF	SUPPLIES	170782	10.23
		11-000-213-610-075-10-00/ TES Health Supplies	60194404	CF	SUPPLIES	170782	292.25
	27-00649	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	60370031	CF	PEA - NONINSTR SUPPLIES	170782	98.20
	27-10396	11-000-213-610-060-10-00/ AES Health Supplies	60194419	CF	SUPPLIES	170782	48.99
	27-00703	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	60762145	CF	PEA - NONINSTR SUPPLIES	170782	963.89
	27-00337	11-000-213-610-120-10-00/ WES Health Supplies	60850533	CF	WES Health Supplies	170782	56.14
	27-10402	11-000-213-610-085-10-00/ SUES Health Supplies	60194339	CF	SUPPLIES	170782	390.04
		11-000-213-610-085-10-00/ SUES Health Supplies	60323473	CF	SUPPLIES	170782	10.23
		11-000-213-610-085-10-00/ SUES Health Supplies	60892841	CF	SUPPLIES	170782	116.60
	27-10400	11-000-213-610-120-10-00/ WES Health Supplies	60180043	CF	SUPPLIES	170782	385.61
		11-000-213-610-120-10-00/ WES Health Supplies	60892842	CF	SUPPLIES	170782	29.15
Total for HENRY SCHEIN, INC./ 1367							\$2,563.26
HILL, ERIN/ 2087							
	27-00387	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	27-00387	CF	BOE Training/Meeting Sup	170783	168.56
Total for HILL, ERIN/ 2087							\$168.56
HMH EDUCATION COMPANY/ 2894							
	27-00624	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	956544228	CF	EES DISTRICT INSTR SUPPL	170784	2,462.20
	27-00623	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	956544227	CF	AES DISTRICT INSTR SUPPL	170784	2,462.20
	27-00625	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	956545828	CF	TES DISTRICT INSTR SUPPL	170784	2,014.53
Total for HMH EDUCATION COMPANY/ 2894							\$6,938.93
HMH HOSPITALS CORPORATION/ 2422							
	26-00889	P1-000-100-566-000-30-00/ Tuition to Private Schoo	26-00889	CF	6/26/26 C.L	170785	3,910.00
	26-00888	P1-000-100-566-000-30-00/ Tuition to Private Schoo	26-00888	CF	6/26/26 E.S	170785	3,910.00
Total for HMH HOSPITALS CORPORATION/ 2422							\$7,820.00
HOME DEPOT CREDIT SERVICES/ 1377							
	27-01021	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-318271	CF	Maintenance Supplies	170786	21.97
	27-00114	11-000-261-610-000-40-00/ Maintenance Supplies	3360329	CF	Maintenance Supplies	170786	179.85
		11-000-261-610-000-40-00/ Maintenance Supplies	3360332	CF	Maintenance Supplies	170786	3.97
		11-000-261-610-000-40-00/ Maintenance Supplies	9033192	CF	Maintenance Supplies	170786	40.79
		11-000-261-610-000-40-00/ Maintenance Supplies	9352070	CF	Maintenance Supplies	170786	7.98
		11-000-261-610-000-40-00/ Maintenance Supplies	6360410	CF	Maintenance Supplies	170786	16.97

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Unposted Checks							
		11-000-261-610-000-40-00/ Maintenance Supplies	5360425	CF	Maintenance Supplies	170786	20.49
		11-000-261-610-000-40-00/ Maintenance Supplies	9020151	CF	Maintenance Supplies	170786	33.08
		11-000-261-610-000-40-00/ Maintenance Supplies	9020156	CF	Maintenance Supplies	170786	34.88
		11-000-261-610-000-40-00/ Maintenance Supplies	5352169	CF	Maintenance Supplies	170786	41.29
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$401.27
HEMOCARE THERAPIES, INC LLC/ 2739							
	26-03799	P1-000-217-320-000-30-00/ Extraordinary Purchased	407470	CF	Extraordinary Purchased	170787	2,385.60
		P1-000-217-320-000-30-00/ Extraordinary Purchased	404586-ADDIT	CF	Extraordinary Purchased	170787	1,009.36
		P1-000-217-320-000-30-00/ Extraordinary Purchased	406413	CF	Extraordinary Purchased	170787	2,335.20
		P1-000-217-320-000-30-00/ Extraordinary Purchased	406930	CF	Extraordinary Purchased	170787	2,335.20
		P1-000-217-320-000-30-00/ Extraordinary Purchased	405002	CF	Extraordinary Purchased	170787	1,751.40
		P1-000-217-320-000-30-00/ Extraordinary Purchased	406670	CF	Extraordinary Purchased	170787	1,751.40
	27-00198	11-000-217-320-000-30-00/ Extraordinary Purchased	408779	CF	Extraordinary Purchased	170787	1,296.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	408528	CF	Extraordinary Purchased	170787	1,296.00
	27-00570	11-000-217-320-000-30-00/ Extraordinary Purchased	408529	CF	Extraordinary Purchased	170787	1,344.00
		11-000-217-320-000-30-00/ Extraordinary Purchased	409030	CF	Extraordinary Purchased	170787	1,428.00
	27-00198	11-000-217-320-000-30-00/ Extraordinary Purchased	409029	CF	Extraordinary Purchased	170787	1,296.00
	27-00570	11-000-217-320-000-30-00/ Extraordinary Purchased	408780	CF	Extraordinary Purchased	170787	1,407.00
	27-00198	11-000-217-320-000-30-00/ Extraordinary Purchased	409666	CF	Extraordinary Purchased	170787	1,296.00
	27-00570	11-000-217-320-000-30-00/ Extraordinary Purchased	409667	CF	Extraordinary Purchased	170787	1,428.00
Total for HEMOCARE THERAPIES, INC LLC/ 2739							\$22,359.16
HORIZON BCBSNJ/ 1380							
	27-00041	11-000-291-270-000-70-03/ Vision Benefit Premiums	310151956	CF	Vision Benefit Premiums	170788	3,157.03
Total for HORIZON BCBSNJ/ 1380							\$3,157.03
HUTCHINS HVAC, INC./ 2241							
	27-00594	11-000-261-420-000-40-01/ Facilities Services/Repa	P12599	CF	Facilities Services/Repa	170789	3,820.00
	27-00595	11-000-261-420-000-40-01/ Facilities Services/Repa	P12600	CF	Facilities Services/Repa	170789	4,640.00
Total for HUTCHINS HVAC, INC./ 2241							\$8,460.00
IMAGINE LEARNING, INC./ 2255							
	27-00851	20-450-100-320-000-31-00/ HITG PURCH PROF SERVICES	1153539	CF	HITG PURCH PROF SERVICES	170790	155,232.00
	27-00685	11-190-100-320-050-31-00/ SWMHS PURCH ED SVCS	1160893	CF	SWMHS PURCH ED SVCS	170790	24,500.00
		11-190-100-320-055-31-00/ SMS PURCH ED SVCS	1160893	CF	SMS PURCH ED SVCS	170790	24,500.00

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Unposted Checks							
Total for IMAGINE LEARNING, INC./ 2255							\$204,232.00
INCIDENT IQ, LLC./ 2264							
	27-00368	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	14364	CF	Dist Tech Purch Tech Svc	170791	36,292.17
Total for INCIDENT IQ, LLC./ 2264							\$36,292.17
INDCO INC./ 1387							
	27-10008	11-000-262-610-000-40-00/ Custodial Supplies	2602356	CF	SUPPLIES	170792	3,331.25
Total for INDCO INC./ 1387							\$3,331.25
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	27-00124	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI07260779	CF	Maintenance Annual Servi	170793	28.23
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI07260778	CF	Maintenance Annual Servi	170793	28.33
Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388							\$56.56
INFOBASE HOLDINGS, INC./ 2364							
	27-00752	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV480072	CF	Dist Libr Purch Tech Svc	170794	1,186.18
	27-00420	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	INV480307	CF	Dist Libr Purch Tech Svc	170794	3,541.17
Total for INFOBASE HOLDINGS, INC./ 2364							\$4,727.35
INTERBORO PACKAGING CORP./ 1399							
	27-10009	11-000-262-610-000-40-00/ Custodial Supplies	80007	CF	SUPPLIES	170795	17,070.00
Total for INTERBORO PACKAGING CORP./ 1399							\$17,070.00
JCW, INC./ 2871							
	26-00477	P1-000-263-420-000-40-00/ Grounds Annual Services	26-00477	CF	Grounds Annual Services	170796	1,850.00
Total for JCW, INC./ 2871							\$1,850.00
JEM REHABILITATION, LLC/ 1415							
	27-00199	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	JULY/AUG ESY 2026	CF	Speech/OT/PT Purch Servi	170797	4,400.00
Total for JEM REHABILITATION, LLC/ 1415							\$4,400.00
JERSEY CENTRAL POWER & LIGHT/ 1417							
	27-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	6/16/26-7/15/26	CF	SWMHS - Electricity	170798	3,878.11
		11-000-262-622-055-41-00/ SMS - Electricity	6/16/26-7/15/26	CF	SMS - Electricity	170798	12,354.88
		11-000-262-622-070-41-00/ EES - Electricity	6/19/26-7/20/26	CF	EES - Electricity	170798	146.01
		20-218-200-600-000-41-00/ UTILITIES	6/12/26-7/13/26	CF	UTILITIES	170798	4,076.78
		11-000-262-622-050-41-01/ BB ELECTRICITY	6/17/26-7/16/26	CF	BB ELECTRICITY	170798	641.62

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Unposted Checks							
		20-218-200-600-000-41-00/ UTILITIES	3/6/26-7/19/26	CF	UTILITIES	170798	4,842.90
	26-00003A	P2-218-200-600-000-41-00/ UTILITIES	26-00003A	CF	UTILITIES	170925	3,310.01
	26-00003	P1-000-262-622-060-41-00/ AES - Electricity	26-00003	CF	AES - Electricity	170798	6,496.50
		P1-000-262-622-070-41-00/ EES - Electricity	26-00003	CF	EES - Electricity	170798	4,255.29
		P1-000-262-622-075-41-00/ TES - Electricity	26-00003	CF	TES - Electricity	170798	2,233.31
		P1-000-262-622-085-41-00/ SUES - Electricity	26-00003	CF	SUES - Electricity	170798	7,588.58
		P1-000-262-622-120-41-00/ WES - Electricity	26-00003	CF	WES - Electricity	170798	3,050.14
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$52,874.13
JOHN A EARL, INC./ 1425							
	27-10010	11-000-262-610-000-40-00/ Custodial Supplies	113616	CF	SUPPLIES	170799	123.00
Total for JOHN A EARL, INC./ 1425							\$123.00
JOHNNY ON THE SPOT, LLC/ 1426							
	27-00641	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6245585	CF	SWMHS Athletics Rentals	170800	95.63
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$95.63
JOHNSON LAMBE COMPANY, INC./ 3023							
	27-10263	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	ABU003792-AG 03	CF	SUPPLIES	170801	780.00
	27-10262	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	ABU003793-AG 05	CF	SUPPLIES	170801	1,200.00
Total for JOHNSON LAMBE COMPANY, INC./ 3023							\$1,980.00
KAPLAN EARLY LEARNING CO./ 1436							
	27-10717	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007456295	CF	SUPPLIES	170802	448.55
	27-10575	11-000-218-610-075-33-00/ TES Guid Supplies	00074586116	CF	SUPPLIES	170802	95.93
	27-10146	11-190-100-610-075-10-00/ TES Instr Supplies	0007450335	CF	SUPPLIES	170802	35.62
	27-10574	11-190-100-610-070-10-00/ EES Instr Supplies	0007454459	CF	SUPPLIES	170802	27.16
	27-10577	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007454480	CF	SUPPLIES	170802	271.15
	27-00429	11-190-100-610-075-10-00/ TES Instr Supplies	0007457061	CF	TES Instr Supplies	170802	65.37
	27-00288	11-190-100-610-075-10-00/ TES Instr Supplies	0007456293	CF	TES Instr Supplies	170802	64.56
	27-10573	11-190-100-610-070-10-00/ EES Instr Supplies	0007454461	CF	SUPPLIES	170802	20.36
	27-00717	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007468983	CF	PEA - INSTR SUPPLIES	170802	322.20
Total for KAPLAN EARLY LEARNING CO./ 1436							\$1,350.90
KEAN UNIVERSITY/ 2186							

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Unposted Checks							
	26-02468	P1-000-251-890-000-53-00/ HR Misc Expenditures	26-02468	CF	1242	170803	100.00
	26-02469	P1-000-251-890-000-53-00/ HR Misc Expenditures	26-02469	CF	1241	170803	200.00
Total for KEAN UNIVERSITY/ 2186							\$300.00
KUNZ, JR.; KENNETH O./ 2483							
	27-00184	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SAYREVILLES PDA01	CF	Title IIA Purch Prof Ser	170804	4,000.00
Total for KUNZ, JR.; KENNETH O./ 2483							\$4,000.00
KURTZ BROS./ 1447							
	27-10158	11-190-100-610-075-10-00/ TES Instr Supplies	31375.00	CF	SUPPLIES	170805	33.95
	27-10719	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	37152.00	CF	SUPPLIES	170805	90.86
	27-00375	11-190-100-610-075-10-00/ TES Instr Supplies	40945.00	CF	TES Instr Supplies	170805	44.31
	27-00258	11-190-100-610-075-10-00/ TES Instr Supplies	40336.00	CF	TES Instr Supplies	170805	35.82
	27-00192	11-212-100-610-060-10-00/ AES MD Supplies	40335.00	CF	AES MD Supplies	170805	108.31
	27-00294	11-190-100-610-075-10-00/ TES Instr Supplies	40774.00	CF	TES Instr Supplies	170805	37.62
	27-10162	11-190-100-610-075-10-00/ TES Instr Supplies	31379.00	CF	SUPPLIES	170805	110.57
	27-10579	11-190-100-610-070-10-00/ EES Instr Supplies	34172.00	CF	SUPPLIES	170805	6.78
	27-10582	11-190-100-610-070-10-00/ EES Instr Supplies	34176.00	CF	SUPPLIES	170805	83.49
	27-10580	11-190-100-610-070-10-00/ EES Instr Supplies	34173.00	CF	SUPPLIES	170805	198.12
	27-10587	11-000-218-610-085-33-00/ SUES Guid Supplies	34181.00	CF	SUPPLIES	170805	65.14
	27-10585	11-190-100-610-120-10-00/ WES Instr Supplies	34179.00	CF	SUPPLIES	170805	22.91
	27-10584	11-000-218-610-075-33-00/ TES Guid Supplies	34178.00	CF	SUPPLIES	170805	7.00
	27-10583	11-190-100-610-075-10-00/ TES Instr Supplies	34177.00	CF	SUPPLIES	170805	2.77
	27-10586	11-000-218-610-085-33-00/ SUES Guid Supplies	34180.00	CF	SUPPLIES	170805	69.12
	27-10163	11-190-100-610-075-10-00/ TES Instr Supplies	31380.00	CF	SUPPLIES	170805	9.38
	27-10160	11-190-100-610-075-10-00/ TES Instr Supplies	31377.00	CF	SUPPLIES	170805	6.67
	27-10152	11-190-100-610-075-10-00/ TES Instr Supplies	31369.00	CF	SUPPLIES	170805	5.43
	27-10157	11-190-100-610-075-10-00/ TES Instr Supplies	3137400	CF	SUPPLIES	170805	11.10
	27-10161	11-190-100-610-075-10-00/ TES Instr Supplies	31378.00	CF	SUPPLIES	170805	10.81
	27-10720	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	37153.00	CF	SUPPLIES	170805	2,370.66
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	37153.01	CF	SUPPLIES	170805	813.40
Total for KURTZ BROS./ 1447							\$4,144.22
LAKESHORE EQUIPMENT COMPANY/ 1449							

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

Sayreville Board of Education

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Unposted Checks							
	27-00962	11-216-100-610-085-30-00/ FT PreK Supplies	94469301	CF	FT PreK Supplies	170807	584.06
	27-00443	11-212-100-610-050-30-00/ SWMHS MD Supplies	94102935	CF	SWMHS MD Supplies	170806	44.99
	27-00412	11-190-100-610-075-10-00/ TES Instr Supplies	94102915	CF	TES Instr Supplies	170806	228.58
	27-00427	11-190-100-610-075-10-00/ TES Instr Supplies	94102943	CF	TES Instr Supplies	170806	125.98
	27-00266	11-190-100-610-075-10-00/ TES Instr Supplies	94080882	CF	Tes instr supplies	170806	229.42
	27-10190	11-190-100-610-120-10-00/ WES Instr Supplies	94037133	CF	SUPPLIES	170806	28.76
		11-190-100-610-120-10-00/ WES Instr Supplies	94049941	CF	SUPPLIES	170806	71.98
	27-10191	11-190-100-610-120-10-00/ WES Instr Supplies	94049942	CF	SUPPLIES	170806	179.95
	27-10590	11-190-100-610-070-10-00/ EES Instr Supplies	94049954	CF	SUPPLIES	170806	53.32
	27-10192	11-190-100-610-120-10-00/ WES Instr Supplies	94037135	CF	SUPPLIES	170806	96.26
	27-00336	11-190-100-610-075-10-00/ TES Instr Supplies	94102922	CF	TES Instr Supplies	170806	242.93
	27-10195	11-000-218-610-120-33-00/ WES Guid Supplies	94037137	CF	SUPPLIES	170806	99.87
	27-00411	11-190-100-610-075-10-00/ TES Instr Supplies	94102918	CF	TES Instr Supplies	170806	287.92
	27-10178	11-190-100-610-075-10-00/ TES Instr Supplies	94037124	CF	SUPPLIES	170806	53.97
	27-10592	11-190-100-610-070-10-00/ EES Instr Supplies	94049952	CF	SUPPLIES	170806	46.77
	27-10723	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94212508	CF	SUPPLIES	170806	7,856.32
	27-00352	11-190-100-610-075-10-00/ TES Instr Supplies	94102928	CF	TES Instr Supplies	170806	188.04
		11-190-100-610-075-10-00/ TES Instr Supplies	94147695	CF	TES Instr Supplies	170806	35.99
	27-00399	11-190-100-610-075-10-00/ TES Instr Supplies	94102917	CF	TES Instr Supplies	170806	89.54
	27-00174	11-190-100-610-060-10-00/ AES Instr Supplies	94080883	CF	AES Instr Supplies	170806	157.43
	27-00281	11-190-100-610-075-10-00/ TES Instr Supplies	94102934	CF	Tes inst Supploes	170806	107.96
	27-10593	11-190-100-610-070-10-00/ EES Instr Supplies	94049946	CF	SUPPLIES	170806	183.53
		11-190-100-610-070-10-00/ EES Instr Supplies	94080884	CF	SUPPLIES	170806	35.99
		11-190-100-610-070-10-00/ EES Instr Supplies	94212516	CF	SUPPLIES	170807	35.99
	27-10188	11-190-100-610-120-10-00/ WES Instr Supplies	94037147	CF	SUPPLIES	170807	601.83
		11-190-100-610-120-10-00/ WES Instr Supplies	94273203	CF	SUPPLIES	170807	78.27
	27-00259	11-190-100-610-075-10-00/ TES Instr Supplies	94080887	CF	TES instructional supplies	170807	302.39
	27-00523	11-190-100-610-075-10-00/ TES Instr Supplies	94273204	CF	TES Instr Supplies	170807	116.10
	27-10189	11-190-100-610-120-10-00/ WES Instr Supplies	94037143	CF	SUPPLIES	170807	170.95
		11-190-100-610-120-10-00/ WES Instr Supplies	94376378	CF	SUPPLIES	170807	10.79
	27-00881	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94376381	CF	PEA - INSTR SUPPLIES	170807	449.86
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$12,795.74

LEAF/ 2428

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Unposted Checks							
	27-00048	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	20728689	CF	DISTRICT ADMIN RENTALS	170808	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	20728689	CF	PEA RENTAL OF FACILITY	170808	418.00
Total for LEAF/ 2428							\$627.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 1455							
	27-00502	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-312-1007	CF	Dist CST Purch Tech Svcs	170809	880.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-364-1009	CF	Dist CST Purch Tech Svcs	170809	1,660.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	26-339-1008	CF	Dist CST Purch Tech Svcs	170809	3,320.00
Total for LEARNING TREE							\$5,860.00
MULTICULTURAL/MULTILINGUAL/ 1455							
LIBRARY STORE, INC.; THE/ 1462							
	27-00158	11-000-222-610-060-10-00/ AES Library Supplies	794102	CF	AES Library Supplies	170810	356.33
		11-000-222-610-060-10-00/ AES Library Supplies	795827	CF	AES Library Supplies	170810	17.90
		11-000-222-610-060-10-00/ AES Library Supplies	795788	CF	AES Library Supplies	170810	70.59
	27-10428	11-000-222-610-085-10-00/ SUES Library Supplies	793836	CF	SUPPLIES	170810	361.43
	27-00722	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	798041	CF	PEA - NONINSTR SUPPLIES	170810	85.48
Total for LIBRARY STORE, INC.; THE/ 1462							\$891.73
LITERACY RESOURCES, LLC/ 2765							
	27-00781	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	INV-260805-023 CF 0063		TES DISTRICT INSTR SUPPL	170811	4,560.64
	27-00782	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	INV-260805-230 CF 062		WES DISTRICT INSTR SUPPL	170811	3,487.68
	27-00780	11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	INV-260805-230 CF 064		EES DISTRICT INSTR SUPPL	170811	5,231.52
	27-00779	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	INV-260812-023 CF 1014		AES DISTRICT INSTR SUPPL	170811	4,560.64
Total for LITERACY RESOURCES, LLC/ 2765							\$17,840.48
LONGSTRETH SPORTING GOODS/ 1470							
	27-10264	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4170157	CF	SUPPLIES	170812	1,675.90
Total for LONGSTRETH SPORTING GOODS/ 1470							\$1,675.90
LOWE'S COMPANIES, INC./ 2909							
	27-00819	11-000-261-610-000-40-00/ Maintenance Supplies	94068	CF	Maintenance Supplies	170813	385.20

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Unposted Checks							
Total for LOWE'S COMPANIES, INC./ 2909							\$385.20
MACMILLAN HOLDINGS LLC/ 3026							
	27-00628	11-190-100-640-050-31-00/ SWMHS DISTRICT TEXTBOOKS	88697983	CF	SWMHS DISTRICT TEXTBOOKS	170814	2,309.13
Total for MACMILLAN HOLDINGS LLC/ 3026							\$2,309.13
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	27-00664	11-212-100-610-050-30-00/ SWMHS MD Supplies	084298	CF	SWMHS MD Supplies	170815	959.66
Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							\$959.66
MCGRAW-HILL/ALEKS/ 1504							
	27-00838	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	141212808001	CF	Dist Instr Purch Ed Svcs	170816	103,649.00
	27-00847	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	141190746001	CF	STAFF TRAINING PURCH SVC	170816	12,000.00
	27-00716	11-190-100-340-070-31-00/ EES DISTRICT PURCH TEC	141212337001	CF	EES DISTRICT PURCH TEC	170816	28,654.47
		11-190-100-640-070-31-00/ EES TEXTBOOKS	141212337001	CF	EES TEXTBOOKS	170816	70,786.53
Total for MCGRAW-HILL/ALEKS/ 1504							\$215,090.00
MEDCO SUPPLY COMPANY/ 1507							
	27-10403	11-000-213-610-060-10-00/ AES Health Supplies	IN100202490	CF	SUPPLIES	170817	18.51
	27-10665	11-000-213-610-055-20-00/ SMS Health Supplies	IN100212822	CF	SUPPLIES	170817	17.99
	27-10667	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	IN100212912	CF	SUPPLIES	170817	39.40
	27-10666	11-000-213-610-050-20-00/ SWMHS Health Supplies	IN100212816	CF	SUPPLIES	170817	37.64
		11-000-213-610-050-20-00/ SWMHS Health Supplies	IN100238305	CF	SUPPLIES	170817	10.62
		11-000-213-610-050-20-00/ SWMHS Health Supplies	IN100292048	CF	SUPPLIES	170817	2.10
	27-10406	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	IN100202475	CF	SUPPLIES	170817	74.94
	27-10408	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN100202484	CF	SUPPLIES	170817	345.46
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	IN100206860	CF	SUPPLIES	170817	10.58
	27-10404	11-000-213-610-070-10-00/ EES Health Supplies	IN100202494	CF	SUPPLIES	170817	49.47
		11-000-213-610-070-10-00/ EES Health Supplies	IN100265291	CF	SUPPLIES	170817	3.81
	27-10405	11-000-213-610-075-10-00/ TES Health Supplies	IN100202477	CF	SUPPLIES	170817	257.69
	27-10407	11-000-213-610-120-10-00/ WES Health Supplies	IN100202485	CF	SUPPLIES	170817	18.97
Total for MEDCO SUPPLY COMPANY/ 1507							\$887.18
METCO SUPPLY INC/ 1511							
	27-10012	11-000-262-610-000-40-00/ Custodial Supplies	260163	CF	SUPPLIES	170818	288.80

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Unposted Checks							
Total for METCO SUPPLY INC/ 1511							\$288.80
METRO TEAM OUTFITTERS, INC./ 1514							
	27-10642	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	150339	CF	SUPPLIES	170819	300.00
	27-10273	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	150340	CF	SUPPLIES	170819	75.00
Total for METRO TEAM OUTFITTERS, INC./ 1514							\$375.00
METUCHEN BOARD OF EDUCATION/ 2918							
	26-02222	P1-000-270-517-000-42-00/ CONT SERV - REG ED ESC	26-02222	CF	APRIL MAY JUNE 2026	170820	12,376.74
Total for METUCHEN BOARD OF EDUCATION/ 2918							\$12,376.74
MFAC, LLC./ 1473							
	27-00471	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV412454	CF	SWMHS Athletics Supplies	170821	1,370.00
	27-10267	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV409997	CF	SUPPLIES	170821	90.00
	27-10265	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV410187	CF	SUPPLIES	170821	668.00
	27-10641	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV411615	CF	SUPPLIES	170821	109.50
Total for MFAC, LLC./ 1473							\$2,237.50
MGL PRINTING SOLUTIONS/ 1517							
	27-00148	11-000-251-610-000-51-00/ Central Supplies	225967	CF	Central Supplies	170822	2,996.00
Total for MGL PRINTING SOLUTIONS/ 1517							\$2,996.00
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	27-00013	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2026	CF	Charter School Tuition	170823	7,170.00
Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							\$7,170.00
MIND RESEARCH INSTITUTE/ 1531							
	27-00511	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1254432	CF	Dist Instr Purch Ed Svcs	170824	24,070.40
Total for MIND RESEARCH INSTITUTE/ 1531							\$24,070.40
MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							
	26-03802	P1-000-100-565-000-30-00/ Tuition to County Specia	26-02656-ADDI T	CF	Tuition to County Specia	170825	3,800.00
Total for MOESC - ALTERNATIVE INTERIM PLACEMENT PR/ 2108							\$3,800.00
MORRIS-UNION JOINTURE COMMISSION/ 2317							

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Unposted Checks							
	26-03816	P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-003816	CP	38189	170826	2,417.87
		P2-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	26-003816	CF	39806	170826	1,148.49
					Total for MORRIS-UNION JOINTURE COMMISSION/ 2317		\$3,566.36
MUSIC AND ARTS CENTERS/ 1558							
	27-00517	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV060572871	CF	SWMHS DISTRICT INSTR SUP	170827	117.30
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV060570181	CF	SWMHS DISTRICT INSTR SUP	170827	290.14
					Total for MUSIC AND ARTS CENTERS/ 1558		\$407.44
MUSIC IN MOTION/ 1559							
	27-10322	11-190-100-610-085-10-00/ SUES Instr Supplies	00803869	CF	SUPPLIES	170828	108.48
	27-00317	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	00803893	CF	SMS DISTRICT INSTR SUPPL	170828	362.97
	27-00615	11-190-100-610-060-10-00/ AES Instr Supplies	00804236	CF	AES Instr Supplies	170828	178.20
					Total for MUSIC IN MOTION/ 1559		\$649.65
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	27-00836	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	53404	CF	Dist Instr Purch Ed Svcs	170829	120.00
					Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562		\$120.00
NASCO EDUCATION, LLC./ 1565							
	27-10089	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	940025	CF	SUPPLIES	170830	138.18
	27-10023	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	940024	CF	SUPPLIES	170830	57.48
	27-10372	11-190-100-610-120-10-00/ WES Instr Supplies	940812	CF	SUPPLIES	170830	25.04
	27-10088	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	940655	CF	SUPPLIES	170830	361.44
	27-10487	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	940133	CF	SUPPLIES	170830	36.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	942257	CF	SUPPLIES	170830	35.42
	27-10059	11-190-100-610-075-10-00/ TES Instr Supplies	940654	CF	SUPPLIES	170830	3.87
	27-10488	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	940814	CF	SUPPLIES	170830	72.00
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	941583	CF	SUPPLIES	170830	294.28
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	944652	CF	SUPPLIES	170830	47.40
	27-10490	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	940815	CF	SUPPLIES	170830	325.54
	27-10371	11-190-100-610-075-10-00/ TES Instr Supplies	940811	CF	SUPPLIES	170830	158.44
	27-10431	11-190-100-610-070-10-00/ EES Instr Supplies	941582	CF	SUPPLIES	170830	25.54
	27-10492	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	941586	CF	SUPPLIES	170830	65.50

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Unposted Checks							
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	944653	CF	SUPPLIES	170830	85.85
	27-10656	11-190-100-610-070-10-00/ EES Instr Supplies	947862	CF	SUPPLIES	170830	71.88
	27-10487	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	940813	CF	SUPPLIES	170830	940.20
	27-10090	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	951081	CF	SUPPLIES	170830	48.03
	27-10493	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	941587	CF	SUPPLIES	170830	204.85
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	953170	CF	SUPPLIES	170830	131.76
	27-10370	11-190-100-610-060-10-00/ AES Instr Supplies	940810	CF	SUPPLIES	170830	442.57
		11-190-100-610-060-10-00/ AES Instr Supplies	950182	CF	SUPPLIES	170831	122.04
	27-10494	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	940817	CF	SUPPLIES	170831	18.00
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	940816	CF	SUPPLIES	170831	282.38
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	943035	CF	SUPPLIES	170831	11.60
	27-10347	11-190-100-610-120-10-00/ WES Instr Supplies	941580	CF	SUPPLIES	170830	44.97
Total for NASCO EDUCATION, LLC./ 1565							\$4,050.26
NASSP/ 1566							
	27-00750	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	9002136108	CF	SWMHS CoCurr Misc	170832	385.00
Total for NASSP/ 1566							\$385.00
NATIONAL EDUCATIONAL MUSIC CO., LTD./ 2471							
	27-00417	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV61946	CF	SMS DISTRICT INSTR SUPPL	170833	3,008.64
Total for NATIONAL EDUCATIONAL MUSIC CO., LTD./ 2471							\$3,008.64
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	27-01092	11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 37	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 85	CF	Transportation Misc Expe	170834	50.00
	27-01066	11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 34	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 45	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-027 BUS 54	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 55	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 56	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 77	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 78	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 79	CF	Transportation Misc Expe	170834	50.00

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Unposted Checks							
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 80	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 81	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-027 BUS 82	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-027 BUS 83	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 84	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 91	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 94	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26 -27 BUS 100	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-027 BUS 101	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26- 27 BUS 102	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26 - 27 BUS 103	CF	Transportation Misc Expe	170834	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26 - 27 BUS 104	CF	Transportation Misc Expe	170834	50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$1,100.00
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	27-00503	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	NJC113738	CF	Dist CST Purch Tech Svcs	170835	22,747.50
Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							\$22,747.50
NJ TEACHER TO TEACHER, LLC/ 1603							
	27-00183	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	SUMMERPDJU LY2026	CF	Title IIA Purch Prof Ser	170836	6,000.00
Total for NJ TEACHER TO TEACHER, LLC/ 1603							\$6,000.00
NJAPSA/ 1605							
	27-00843	11-000-230-890-000-50-00/ Supt Office Dues/Fees	27-00843	CF	Supt Office Dues/Fees	170837	249.00
Total for NJAPSA/ 1605							\$249.00
NO TEARS LEARNING INC/ 3009							
	27-00202	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	INV258247	CF	AES DISTRICT INSTR SUPPL	170838	2,400.00
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	INV258247	CF	EES DISTRICT INSTR SUPPL	170838	2,000.00
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	INV258247	CF	TES DISTRICT INSTR SUPPL	170838	1,914.38

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Unposted Checks							
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	INV258247	CF	WES DISTRICT INSTR SUPPL	170838	1,700.00
	27-00207	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	INV258988	CF	SUES DISTRICT INSTR SUPP	170838	16,386.81
Total for NO TEARS LEARNING INC/ 3009							\$24,401.19
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	27-00012	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2026	CF	Charter School Tuition	170839	1,837.00
Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							\$1,837.00
OAK SECURITY GROUP, LLC/ 1619							
	27-00596	11-000-261-610-000-40-00/ Maintenance Supplies	83846	CF	Maintenance Supplies	170840	120.84
	27-00640	11-000-261-610-000-40-00/ Maintenance Supplies	83847	CF	Maintenance Supplies	170840	456.00
	27-00760	11-000-261-610-000-40-00/ Maintenance Supplies	83899	CF	Maintenance Supplies	170840	120.84
Total for OAK SECURITY GROUP, LLC/ 1619							\$697.68
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	26-00006	P2-218-200-600-000-41-00/ UTILITIES	26-00006	CF	UTILITIES	170841	1,558.51
	27-00006	20-218-200-600-000-41-00/ UTILITIES	7/1/26-9/30/26	CF	UTILITIES	170841	1,856.01
Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							\$3,414.52
PAUL J. RICCOMINI/ 2825							
	27-00182	20-271-200-340-000-31-00/ Title IIA Purch Prof Ser	27-00182	CF	Title IIA Purch Prof Ser	170842	5,000.00
Total for PAUL J. RICCOMINI/ 2825							\$5,000.00
PEARSON ASSESSMENTS/ 1639							
	27-00587	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	32030557	CF	Speech/OT/PT Supplies	170843	73.30
	27-00582	11-000-219-610-000-30-00/ Dist CST Supplies	32039112	CF	Dist CST Supplies	170843	264.68
	27-00592	11-000-219-610-000-30-00/ Dist CST Supplies	32100976	CF	Dist CST Supplies	170843	264.68
	27-00794	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	32121914	CF	Speech/OT/PT Supplies	170843	394.32
Total for PEARSON ASSESSMENTS/ 1639							\$996.98
PEARSON CLINICAL ASSESSMENT/ 1640							
	27-00459	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	32039158	CF	PEA - INSTR SUPPLIES	170844	3,457.90
Total for PEARSON CLINICAL ASSESSMENT/ 1640							\$3,457.90
PEREIRA; AIDA I./ 2115							

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Unposted Checks							
	27-00504	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2026-13	CF	Dist CST Purch Tech Svcs	170845	675.00
					Total for PEREIRA; AIDA I./ 2115		\$675.00
PERIPOLE, INC./ 1646							
	27-00298	11-190-100-610-120-10-00/ WES Instr Supplies	216933	CF	WES Instr Supplies	170846	642.60
					Total for PERIPOLE, INC./ 1646		\$642.60
PISCATAWAY BOARD OF EDUCATION/ 3019							
	26-03660	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	26-03660	CF	JUNE 2026	170847	1,260.28
	26-03661	P1-000-100-561-000-30-00/ TUITION OTHER LEA - REG	26-03661	CF	JUNE 2026	170847	1,252.30
					Total for PISCATAWAY BOARD OF EDUCATION/ 3019		\$2,512.58
PLAQUES AND SUCH/ 2122							
	27-00636	11-402-100-890-050-34-00/ SWMHS Athletics Misc Exp	Q160982	CF	SWMHS Athletics Misc Exp	170848	565.25
					Total for PLAQUES AND SUCH/ 2122		\$565.25
POSITIVE PROMOTIONS, INC./ 1663							
	27-00153	11-190-100-610-120-10-00/ WES Instr Supplies	07755538	CF	WES Instr Supplies	170849	887.29
	27-00309	11-190-100-610-120-10-00/ WES Instr Supplies	07756401	CF	WES Instr Supplies	170849	86.89
					Total for POSITIVE PROMOTIONS, INC./ 1663		\$974.18
PRESENTATION SYSTEMS, INC./ 1670							
	27-00431	11-190-100-610-060-10-00/ AES Instr Supplies	70140	CF	AES Instr Supplies	170850	1,030.00
	27-00415	11-190-100-610-075-10-00/ TES Instr Supplies	70141	CF	TES Instr Supplies	170850	1,143.00
	27-00349	11-190-100-610-075-10-00/ TES Instr Supplies	70128	CF	TES Instr Supplies	170850	175.90
	27-00500	11-190-100-610-120-10-00/ WES Instr Supplies	70281	CF	WES Instr Supplies	170850	1,175.00
					Total for PRESENTATION SYSTEMS, INC./ 1670		\$3,523.90
PRIDE LANDSCAPE SUPPLY/ 1674							
	27-01014	11-000-263-610-000-40-00/ Grounds Supplies	1082641	CF	Grounds Supplies	170851	105.98
	27-00762	11-000-263-610-000-40-00/ Grounds Supplies	1081513	CF	Grounds Supplies	170851	37.00
					Total for PRIDE LANDSCAPE SUPPLY/ 1674		\$142.98
PROFESSIONAL SOFTWARE FOR NURSES, INC./ 2256							
	27-00713	11-000-213-340-000-52-00/ NURSING PURCH SERVICES	1514	CF	NURSING PURCH SERVICES	170852	16,025.20
					Total for PROFESSIONAL SOFTWARE FOR NURSES, INC./ 2256		\$16,025.20
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							

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Unposted Checks							
	27-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	503100164695	CF	SWMHS - Natural Gas	170853	660.07
		11-000-262-621-050-41-01/ BB - NATURAL GAS	503100164695	CF	BB - NATURAL GAS	170853	117.78
		11-000-262-621-055-41-00/ SMS - Natural Gas	503100164695	CF	SMS - Natural Gas	170853	356.49
		11-000-262-621-060-41-00/ AES - Natural Gas	503100164695	CF	AES - Natural Gas	170853	271.99
		11-000-262-621-070-41-00/ EES - Natural Gas	503100164695	CF	EES - Natural Gas	170853	401.16
		11-000-262-621-075-41-00/ TES - Natural Gas	503100164695	CF	TES	170853	263.05
		11-000-262-621-085-41-00/ SUES - Natural Gas	503100164695	CF	SUES - Natural Gas	170853	295.41
		11-000-262-621-120-41-00/ WES - Natural Gas	503100164695	CF	WES - Natural Gas	170853	300.18
		20-218-200-600-000-41-00/ UTILITIES	503100164695	CF	UTILITIES	170853	882.40
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$3,548.53
PYRAMID EDUCATIONAL CONSULTANTS, INC./ 2130							
	27-00581	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	00176914	CF	Speech/OT/PT Supplies	170854	266.75
Total for PYRAMID EDUCATIONAL CONSULTANTS, INC./ 2130							\$266.75
QUIZZ INC./ 2849							
	27-00441	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	36879	CF	Dist Instr Purch Ed Svcs	170855	6,650.00
Total for QUIZZ INC./ 2849							\$6,650.00
RADCLIFFE; CHRISTI/ 2448							
	27-00229	11-000-270-514-000-42-00/ CONT SERV - SPEC ED	ESY SUMMER 2026	CF	CONT SERV - SPEC ED	170856	1,710.00
Total for RADCLIFFE; CHRISTI/ 2448							\$1,710.00
RARITAN FLAG & BANNER LLC/ 3028							
	27-00620	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	26-6924	CF	SWMHS Athletics Supplies	170857	130.00
Total for RARITAN FLAG & BANNER LLC/ 3028							\$130.00
REALLY GOOD STUFF, LLC/ 1706							
	27-00425	11-190-100-610-075-10-00/ TES Instr Supplies	9252307	CF	TES Instr Supplies	170858	48.44
		11-190-100-610-075-10-00/ TES Instr Supplies	9253923	CF	TES Instr Supplies	170858	13.95
	27-00733	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9287328	CF	PEA - INSTR SUPPLIES	170858	334.39
	27-00394	11-190-100-610-075-10-00/ TES Instr Supplies	9252929	CF	TES Instr Supplies	170858	135.81
	27-00366	11-190-100-610-075-10-00/ TES Instr Supplies	9253473	CF	TES Instr Supplies	170858	279.29
	27-10204	11-190-100-610-075-10-00/ TES Instr Supplies	9249854	CF	SUPPLIES	170858	70.28

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Unposted Checks							
	27-10217	11-190-100-610-075-10-00/ TES Instr Supplies	9238913	CF	SUPPLIES	170858	176.64
		11-190-100-610-075-10-00/ TES Instr Supplies	9267134	CF	SUPPLIES	170858	23.93
	27-10605	11-190-100-610-070-10-00/ EES Instr Supplies	9238633	CF	SUPPLIES	170858	26.59
		11-190-100-610-070-10-00/ EES Instr Supplies	9250632	CF	SUPPLIES	170858	56.99
	27-10725	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	9248513	CF	SUPPLIES	170858	31.90
	27-00653	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9285700	CF	PEA - INSTR SUPPLIES	170858	712.40
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9285699	CF	PEA - INSTR SUPPLIES	170858	111.12
	27-00367	11-190-100-610-075-10-00/ TES Instr Supplies	9252862	CF	TES Instr Supplies	170858	279.29
	27-00301	11-190-100-610-075-10-00/ TES Instr Supplies	9252202	CF	TES Instr Supplies	170859	70.28
	27-00373	11-190-100-610-075-10-00/ TES Instr Supplies	9284136	CF	TES Instr Supplies	170859	75.99
		11-190-100-610-075-10-00/ TES Instr Supplies	9285613	CF	TES Instr Supplies	170859	37.98
	27-10197	11-190-100-610-060-10-00/ AES Instr Supplies	9264027	CF	SUPPLIES	170858	62.68
	27-10616	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9242241	CF	SUPPLIES	170858	512.82
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9243616	CF	SUPPLIES	170858	1,320.08
	27-10727	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	9257188	CF	SUPPLIES	170858	2,434.05
	27-10223	11-190-100-610-120-10-00/ WES Instr Supplies	9241370	CF	SUPPLIES	170858	56.96
		11-190-100-610-120-10-00/ WES Instr Supplies	9240711	CF	SUPPLIES	170858	33.24
	27-10604	11-190-100-610-070-10-00/ EES Instr Supplies	9241443	CF	SUPPLIES	170858	56.99
	27-10207	11-190-100-610-075-10-00/ TES Instr Supplies	9241368	CF	SUPPLIES	170858	256.35
Total for REALLY GOOD STUFF, LLC/ 1706							\$7,218.44
RENAISSANCE LEARNING INC/ 3033							
	27-00921	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV5720788	CF	Dist Instr Purch Ed Svcs	170860	13,995.00
Total for RENAISSANCE LEARNING INC/ 3033							\$13,995.00
REPLINGER; JONATHAN/ 2417							
	27-00861	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	27080407	CF	Dist Instr Purch Ed Svcs	170861	770.00
Total for REPLINGER; JONATHAN/ 2417							\$770.00
RIVERSIDE ASSESSMENTS, LLC/ 2287							
	27-00208	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	INV287130	CF	Dist CST Purch Tech Svcs	170862	8,218.60
Total for RIVERSIDE ASSESSMENTS, LLC/ 2287							\$8,218.60
ROCHESTER 100 INC./ 1721							
	27-00635	11-190-100-610-070-10-00/ EES Instr Supplies	INV125446	CF	EES Instr Supplies	170863	840.00
Total for ROCHESTER 100 INC./ 1721							\$840.00

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Unposted Checks							
SAL ELECTRIC CO., INC./ 2932							
	27-00135	11-000-261-420-000-40-00/ Maintenance Annual Servi	26-2362	CF	Maintenance Annual Servi	170864	5,280.00
	27-00134	11-000-261-420-000-40-00/ Maintenance Annual Servi	26-0231	CF	Maintenance Annual Servi	170864	5,940.00
	27-00542	11-000-261-420-000-40-01/ Facilities Services/Repa	26-2444	CF	Facilities Services/Repa	170864	4,690.00
	27-00918	11-000-261-420-000-40-01/ Facilities Services/Repa	26-2415	CF	Facilities Services/Repa	170864	1,680.00
Total for SAL ELECTRIC CO., INC./ 2932							\$17,590.00
SAMSARA INC./ 2832							
	27-00385	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	3105195551647 82	CF	Dist Tech Purch Tech Svc	170865	39,417.81
Total for SAMSARA INC./ 2832							\$39,417.81
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	27-00035	11-000-291-270-000-70-04/ Dental Benefit Premiums	85 - JULY 2026	HF	Dental Benefit Premiums	825263	50,215.47
	27-00036	11-000-291-270-000-70-05/ COBRA	85 - JULY 2026	HF	COBRA	825263	9,352.38
Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							\$59,567.85
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	27-00023	11-000-291-270-000-70-01/ Medical Benefit Premiums	61 - JULY CORR	HF	Medical Benefit Premiums	825261	1,972.78
	27-00025	11-000-291-270-000-70-01/ Medical Benefit Premiums	61 - JULY CORR	HF	Medical Benefit Premiums	825261	157.59
	27-00027	11-000-291-270-000-70-01/ Medical Benefit Premiums	61 - JULY CORR	HF	Medical Benefit Premiums	825261	108,066.94
	27-00029	11-000-291-270-000-70-01/ Medical Benefit Premiums	61 - JULY CORR	HP	Medical Benefit Premiums	825261	-4,111.16
	27-00021	11-000-291-270-000-70-01/ Medical Benefit Premiums	63 - SEPTEMBER 2026	HF	Medical Benefit Premiums	825261	312,089.76
	27-00023	11-000-291-270-000-70-01/ Medical Benefit Premiums	63 - SEPTEMBER 2026	HF	Medical Benefit Premiums	825261	126,650.07

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Unposted Checks							
	27-00025	11-000-291-270-000-70-01/ Medical Benefit Premiums	63 - SEPTEMBER 2026	HF	Medical Benefit Premiums	825261	474,406.11
	27-00027	11-000-291-270-000-70-01/ Medical Benefit Premiums	63 - SEPTEMBER 2026	HF	Medical Benefit Premiums	825261	1,372,574.13
	27-00029	11-000-291-270-000-70-01/ Medical Benefit Premiums	63 - SEPTEMBER 2026	HF	Medical Benefit Premiums	825261	77,273.86
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$2,469,080.08
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	27-00031	11-000-291-270-000-70-02/ Prescription Benefit Pre	97 - JULY CORR	HP	Prescription Benefit Pre	825262	-763.20
	27-00033	11-000-291-270-000-70-02/ Prescription Benefit Pre	97 - JULY CORR	HF	Prescription Benefit Premiums	825262	18,992.01
	27-00031	11-000-291-270-000-70-02/ Prescription Benefit Pre	99 - SEPTEMBER 2026	HF	Prescription Benefit Pre	825262	174,115.87
	27-00033	11-000-291-270-000-70-02/ Prescription Benefit Pre	99 - SEPTEMBER 2026	HF	Prescription Benefit Premiums	825262	263,373.70
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$455,718.38
SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							
	27-00689	11-000-219-610-000-30-00/ Dist CST Supplies	27-00689	CF	Dist CST Supplies	170866	463.41
Total for SAYREVILLE BOARD OF EDUCATION-CAFETERIA/ 1755							\$463.41
SCHOOL HEALTH CORPORATION/ 1773							
	27-10704	11-209-100-610-085-10-00/ SUES BD Supplies	CINV000417632	CF	SUPPLIES	170867	13.65
	27-00603	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	CINV000422045	CF	Speech/OT/PT Supplies	170867	34.72

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Unposted Checks							
	27-00413	11-190-100-610-075-10-00/ TES Instr Supplies	CINV000422031 CF		TES Instr Supplies	170867	44.56
	27-10689	11-190-100-610-085-10-00/ SUES Instr Supplies	CINV000296794 CF		SUPPLIES	170867	63.99
		11-190-100-610-085-10-00/ SUES Instr Supplies	CINV000418641 CF		SUPPLIES	170867	99.80
	27-00345	11-212-100-610-050-30-00/ SWMHS MD Supplies	CINV000422035 CF		SWMHS MD Supplies	170867	44.13
	27-10527	11-212-100-610-085-10-00/ SUES MD Supplies	CINV000413394 CF		SUPPLIES	170867	133.42
		11-212-100-610-085-10-00/ SUES MD Supplies	CINV000416376 CF		SUPPLIES	170867	38.57
	27-00588	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	CINV000422058 CF		Speech/OT/PT Purch Servi	170867	310.08
		11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	CINV000422917 CF		Speech/OT/PT Purch Servi	170867	11.49
	27-00483	11-190-100-610-070-10-00/ EES Instr Supplies	CINV000427411 CF		EES Instr Supplies	170867	188.09
	27-00250	11-000-213-610-075-10-00/ TES Health Supplies	CINV000426830 CF		TES Health Supplies	170867	68.29
	27-10412	11-000-213-610-075-10-00/ TES Health Supplies	CINV000413431 CF		SUPPLIES	170867	629.43
		11-000-213-610-075-10-00/ TES Health Supplies	CINV000415418 CF		SUPPLIES	170867	39.78
		11-000-213-610-075-10-00/ TES Health Supplies	CINV000420050 CF		SUPPLIES	170867	201.56
	27-10101	11-190-100-610-075-10-00/ TES Instr Supplies	CINV000412054 CF		SUPPLIES	170867	12.48
	27-00234	11-000-213-610-070-10-00/ EES Health Supplies	CINV000417744 CF		EES Health Supplies	170867	280.00
	27-00195	11-000-213-610-060-10-00/ AES Health Supplies	CINV000417747 CF		AES Health Supplies	170867	280.00
		11-000-213-610-060-10-00/ AES Health Supplies	CINV000421207 CF		AES Health Supplies	170867	152.99
	27-10100	11-190-100-610-070-10-00/ EES Instr Supplies	CINV000412013 CF		SUPPLIES	170867	11.49
	27-10414	11-000-213-610-120-10-00/ WES Health Supplies	CINV000413441 CF		SUPPLIES	170867	794.22
		11-000-213-610-120-10-00/ WES Health Supplies	CINV000416408 CF		SUPPLIES	170867	13.62
	27-00739	11-000-219-610-000-30-00/ Dist CST Supplies	CINV000434884 CF		Dist CST Supplies	170868	223.16
Total for SCHOOL HEALTH CORPORATION/ 1773							\$3,689.52
SCHOOL SPECIALTY LLC/ 2999							
	27-00188	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	955966	CF	SWMHS DISTRICT INSTR SUP	170869	632.18
	26-03451	P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	931992	CF	TITLE IV INSTR SUPPLIES	170869	443.88
	27-00156	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	955981	CF	SWMHS DISTRICT INSTR SUP	170869	183.69
	27-00176	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	955260	CF	SWMHS DISTRICT INSTR SUP	170869	428.40
	27-00167	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	956004	CF	SWMHS DISTRICT INSTR SUP	170869	163.14
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	963690	CF	SWMHS DISTRICT INSTR SUP	170869	17.20
	27-00225	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	955965	CF	SWMHS DISTRICT INSTR SUP	170869	10.20
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	962770	CF	SWMHS DISTRICT INSTR SUP	170869	46.71
	27-00263	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	955963	CF	SMS DISTRICT INSTR SUPPL	170869	224.63

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

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Unposted Checks							
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	961832	CF	SMS DISTRICT INSTR SUPPL	170869	29.71
	26-03451A	P2-281-100-610-000-31-00/ TITLE IV INSTR SUPPLIES	26-03451	CF	TITLE IV INSTR SUPPLIES	170869	120.72
Total for SCHOOL SPECIALTY LLC/ 2999							\$2,300.46
SCHOOL SPECIALTY, LLC./ 1009							
	27-00966	11-209-100-610-000-30-00/ BD Supplies	208137456587	CF	BD Supplies	170870	196.88
	27-00444	11-212-100-610-050-30-00/ SWMHS MD Supplies	208137215141	CF	SWMHS MD Supplies	170870	6.12
	27-00464	11-212-100-610-050-30-00/ SWMHS MD Supplies	208137226978	CF	SWMHS MD Supplies	170870	59.90
	27-00602	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	208137227093	CF	Speech/OT/PT Supplies	170870	32.84
	27-00446	11-212-100-610-050-30-00/ SWMHS MD Supplies	208137234480	CF	SWMHS MD Supplies	170870	48.05
Total for SCHOOL SPECIALTY, LLC./ 1009							\$343.79
SCHOOL SPECIALTY, LLC./ 1810							
	27-00484	11-190-100-610-070-10-00/ EES Instr Supplies	308104901924	CF	EES Instr Supplies	170871	985.39
Total for SCHOOL SPECIALTY, LLC./ 1810							\$985.39
SCHOOL SPECIALTY, LLC./ 2025							
	27-00286	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104925334	CF	SMS DISTRICT INSTR SUPPL	170873	790.87
	27-00882	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208137421383	CF	PEA - INSTR SUPPLIES	170873	158.83
	27-00472	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	208137245470	CF	SWMHS Athletics Supplies	170873	311.47
	27-10691	11-190-100-610-070-10-00/ EES Instr Supplies	208137188558	CF	SUPPLIES	170872	286.00
	27-00168	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208137283358	CF	SWMHS DISTRICT INSTR SUP	170873	165.28
	27-10449	11-190-100-610-060-10-00/ AES Instr Supplies	208137153796	CF	SUPPLIES	170872	14.98
	27-10336	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	208137153817	CF	SUPPLIES	170872	143.41
	27-10690	11-190-100-610-060-10-00/ AES Instr Supplies	208137187967	CF	SUPPLIES	170872	926.58
	27-10694	11-190-100-610-085-10-00/ SUES Instr Supplies	308104887035	CF	SUPPLIES	170872	818.52
	27-10233	11-190-100-610-075-10-00/ TES Instr Supplies	208137166801	CF	SUPPLIES	170872	20.27
	27-10238	11-190-100-610-075-10-00/ TES Instr Supplies	208137166800	CF	SUPPLIES	170872	1.50
	27-10530	11-212-100-610-085-10-00/ SUES MD Supplies	208137196196	CF	SUPPLIES	170873	133.93
	27-10229	11-190-100-610-060-10-00/ AES Instr Supplies	208137166803	CF	SUPPLIES	170872	140.01
	27-10731	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104894725	CF	SUPPLIES	170873	199.22
	27-10103	11-190-100-610-070-10-00/ EES Instr Supplies	308104882206	CF	SUPPLIES	170873	143.25
	27-10634	11-190-100-610-120-10-00/ WES Instr Supplies	308104900342	CF	SUPPLIES	170873	57.64
	27-10234	11-190-100-610-075-10-00/ TES Instr Supplies	208137166863	CF	SUPPLIES	170872	82.00
	27-10501	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104884014	CF	SUPPLIES	170872	61.14

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Unposted Checks							
	27-10732	11-212-100-610-085-10-00/ SUES MD Supplies	208137188630	CF	SUPPLIES	170872	17.03
	27-10375	11-190-100-610-070-10-00/ EES Instr Supplies	208137153529	CF	SUPPLIES	170872	54.07
	27-10626	11-190-100-610-070-10-00/ EES Instr Supplies	208137153576	CF	SUPPLIES	170872	77.95
	27-10381	11-190-100-610-120-10-00/ WES Instr Supplies	208137153848	CF	SUPPLIES	170872	155.00
	27-10230	11-190-100-610-070-10-00/ EES Instr Supplies	208137129260	CF	SUPPLIES	170872	10.28
	27-10102	11-190-100-610-070-10-00/ EES Instr Supplies	208137129261	CF	SUPPLIES	170872	27.62
	27-10104	11-190-100-610-075-10-00/ TES Instr Supplies	308104884641	CF	SUPPLIES	170872	44.52
	27-10630	11-190-100-610-070-10-00/ EES Instr Supplies	208137153520	CF	SUPPLIES	170872	9.64
	27-10227	11-190-100-610-060-10-00/ AES Instr Supplies	208137166307	CF	SUPPLIES	170872	220.61
	27-10237	11-190-100-610-075-10-00/ TES Instr Supplies	208137166802	CF	SUPPLIES	170872	15.95
	27-00328	11-190-100-610-120-10-00/ WES Instr Supplies	208137310132	CF	WES Instr Supplies	170873	227.62
	27-00175	11-190-100-610-060-10-00/ AES Instr Supplies	208137319801	CF	AES Instr Supplies	170873	46.10
	27-10693	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208137196058	CF	SUPPLIES	170872	133.81
	27-10091	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208137136928	CF	SUPPLIES	170873	428.56
	27-10628	11-190-100-610-070-10-00/ EES Instr Supplies	208137195848	CF	SUPPLIES	170872	90.21
	27-00187	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104909863	CF	SWMHS DISTRICT INSTR SUP	170873	435.47
	27-00644	11-190-100-610-075-44-00/ TES - FURNITURE	208137373433	CF	TES - FURNITURE	170873	2,044.98
	27-10379	11-190-100-610-075-10-00/ TES Instr Supplies	308104907943	CF	SUPPLIES	170873	1,198.33
	27-00492	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208137400794	CF	SMS DISTRICT INSTR SUPPL	170873	891.81
	27-00163	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208137400702	CF	SMS DISTRICT INSTR SUPPL	170873	891.81
	27-10084	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104907858	CF	SUPPLIES	170873	312.43
	27-00141	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208137196144	CF	SWMHS DISTRICT INSTR SUP	170873	166.80
	27-10625	11-190-100-610-070-10-00/ EES Instr Supplies	208137196509	CF	SUPPLIES	170873	31.19
	27-00562	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104915482	CF	SMS DISTRICT INSTR SUPPL	170873	489.54
	27-10502	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104888900	CF	SUPPLIES	170873	186.30
	27-10631	11-000-218-610-075-33-00/ TES Guid Supplies	308104905356	CF	SUPPLIES	170873	137.22
Total for SCHOOL SPECIALTY, LLC./ 2025							\$12,799.75
SHAR PRODUCTS COMPANY/ 2742							
	27-10436	11-190-100-610-070-10-00/ EES Instr Supplies	INV9971325338	CF	SUPPLIES	170874	3.95
Total for SHAR PRODUCTS COMPANY/ 2742							\$3.95
SHI INTERNATIONAL CORP./ 1786							
	27-00893	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	B21527523	CF	DIST INSTR PURCH TECH SV	170875	12,322.80

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Unposted Checks							
	27-00406	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	B21442366	CF	DIST INSTR PURCH TECH SV	170875	89,585.95
	27-00527	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	B21549071	CF	Dist Instr Purch Ed Svcs	170875	29,592.00
					Total for SHI INTERNATIONAL CORP./ 1786		\$131,500.75
SHORELANDS CONSTRUCTION, INC./ 2978							
	26-03360	12-000-400-450-000-40-00/ Construction Services	PAY APP 5	CF	Construction Services	170876	4,991.09
					Total for SHORELANDS CONSTRUCTION, INC./ 2978		\$4,991.09
SIGMA TAU DELTA/ 2345							
	27-00890	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	NEHS-43156	CF	SWMHS CoCurr Misc	170877	65.00
					Total for SIGMA TAU DELTA/ 2345		\$65.00
SIGN-A-LIZE/ 1789							
	27-00686	11-000-261-420-000-40-01/ Facilities Services/Repa	11019	CF	Facilities Services/Repa	170878	195.00
					Total for SIGN-A-LIZE/ 1789		\$195.00
SILVERGATE PREPARATORY, LLC./ 2146							
	26-03823	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03823	CP	60535	170879	424.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03823	CF	60374	170879	530.00
	26-03822	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03822	CP	60537	170879	212.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03822	CF	60376	170879	424.00
	26-03824	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03824	CP	59701	170879	318.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03824	CP	59898	170879	371.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03824	CP	60049	170879	318.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03824	CP	60226	170879	424.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03824	CP	60375	170879	424.00
		P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03824	CF	60536	170879	424.00
					Total for SILVERGATE PREPARATORY, LLC./ 2146		\$3,869.00
SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790							
	27-00597	11-000-262-610-000-40-00/ Custodial Supplies	118583	CF	Custodial Supplies	170880	26,460.00
					Total for SIMPLIFY CHEMICAL SOLUTIONS INC./ 1790		\$26,460.00
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	27-00115	11-000-261-610-000-40-00/ Maintenance Supplies	S1925624.001	CF	Maintenance Supplies	170881	184.58
		11-000-261-610-000-40-00/ Maintenance Supplies	S1926137.001	CF	Maintenance Supplies	170881	18.52
		11-000-261-610-000-40-00/ Maintenance Supplies	S1926750.001	CF	Maintenance Supplies	170881	45.00
					Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804		\$248.10

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Unposted Checks							
SPEECH START, LLC./ 2308							
	27-00767	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	32769	CF	Dist CST Purch Tech Svcs	170882	1,560.00
Total for SPEECH START, LLC./ 2308							\$1,560.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	26-03241A	11-000-230-334-000-51-00/ Architect/Engineer Fees	26K026-4	CF	Architect/Engineer Fees	170883	518.75
	25-02957A	11-000-230-334-000-51-00/ Architect/Engineer Fees	25K020-9	CF	Architect/Engineer Fees	170883	2,350.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$2,868.75
SPORTS PARADISE/ 2021							
	27-10279	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	64043	CF	SUPPLIES	170884	483.84
	27-10337	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	64138	CF	SUPPLIES	170884	233.55
	27-00458	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	63552	CF	SWMHS Athletics Supplies	170884	343.92
Total for SPORTS PARADISE/ 2021							\$1,061.31
SPORTS RECRUITS, LLC/ 1957							
	27-00561	11-402-100-390-050-34-00/ SWMHS Athletics Services	INV-0028173	CF	SWMHS Athletics Services	170885	2,500.00
Total for SPORTS RECRUITS, LLC/ 1957							\$2,500.00
SPRINGSHARE, LLC/ 2370							
	27-00822	11-000-222-340-000-52-00/ Dist Libr Purch Tech Svc	26-R4805	CF	Dist Libr Purch Tech Svc	170886	1,965.00
Total for SPRINGSHARE, LLC/ 2370							\$1,965.00
STANK ENVIROMENTAL, LLC./ 2233							
	27-00684	11-000-261-420-000-40-01/ Facilities Services/Repa	3203C	CF	Facilities Services/Repa	170887	195.00
	27-00919	11-000-261-420-000-40-01/ Facilities Services/Repa	3203C	CF	Facilities Services/Repa	170887	195.00
	27-00113	11-000-261-420-000-40-00/ Maintenance Annual Servi	25536	CF	Maintenance Annual Servi	170887	620.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$1,010.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	27-00741	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	6071412344	CF	SMS DISTRICT INSTR SUPPL	170888	99.80
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	6071412334	CF	SMS DISTRICT INSTR SUPPL	170888	3.86
	27-00678	11-000-251-610-000-51-00/ Central Supplies	6070839587	CF	Central Supplies	170888	310.67
	27-00343	11-212-100-610-050-30-00/ SWMHS MD Supplies	6069492011	CF	SWMHS MD Supplies	170888	29.27
		11-212-100-610-050-30-00/ SWMHS MD Supplies	6069986934	CF	SWMHS MD Supplies	170888	12.96
	27-00462	11-212-100-610-050-30-00/ SWMHS MD Supplies	6068369668	CF	SWMHS MD Supplies	170888	124.73

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Unposted Checks							
	27-00149	11-000-251-610-000-51-00/ Central Supplies	6071333555	CF	Central Supplies	170888	27.99
	27-00852	11-000-219-610-000-30-00/ Dist CST Supplies	6071412345	CF	Dist CST Supplies	170888	9.60
	27-00791	11-000-219-610-000-30-00/ Dist CST Supplies	6071412343	CF	Dist CST Supplies	170888	239.80
	27-00476	11-000-240-610-120-10-00/ WES Admin Supplies	6071412340	CF	WES Admin Supplies	170888	175.08
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$1,033.76
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	27-10080	11-000-251-610-000-51-00/ Central Supplies	6069572462	CF	SUPPLIES	170889	332.01
	27-10065	11-000-213-610-070-10-00/ EES Health Supplies	6069210071	CF	SUPPLIES	170889	100.71
		11-000-213-610-070-10-00/ EES Health Supplies	6069873010	CF	SUPPLIES	170889	2.76
	27-10076	11-000-270-610-000-42-00/ Transportation Office Su	6069572467	CF	SUPPLIES	170889	576.00
		11-000-270-610-000-42-00/ Transportation Office Su	6069435411	CF	SUPPLIES	170889	4.74
	27-10445	11-000-218-610-120-33-00/ WES Guid Supplies	606910388	CF	SUPPLIES	170889	107.45
		11-000-218-610-120-33-00/ WES Guid Supplies	6068893367	CF	SUPPLIES	170889	1.74
	27-10074	11-000-252-610-000-52-00/ Dist Tech Supplies	6069572472	CF	SUPPLIES	170889	16.50
		11-000-252-610-000-52-00/ Dist Tech Supplies	6069572460	CF	SUPPLIES	170889	552.23
		11-000-252-610-000-52-00/ Dist Tech Supplies	6070035946	CF	SUPPLIES	170889	193.54
	27-10064	11-190-100-610-060-10-00/ AES Instr Supplies	6069103894	CF	SUPPLIES	170889	67.48
	27-10072	11-000-240-610-050-20-00/ SWMHS Admin Supplies	608345799	CF	SUPPLIES	170889	1,528.76
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	6068345814	CF	SUPPLIES	170889	153.86
		11-000-240-610-050-20-00/ SWMHS Admin Supplies	6068494930	CF	SUPPLIES	170889	10.01
	27-10081	11-190-100-610-085-10-00/ SUES Instr Supplies	6068893371	CF	SUPPLIES	170889	190.44
	27-10068	11-190-100-610-120-10-00/ WES Instr Supplies	6068893366	CF	SUPPLIES	170889	58.14
	27-10082	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6069572470	CF	SUPPLIES	170890	967.29
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6069349815	CF	SUPPLIES	170890	164.91
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6070035949	CF	SUPPLIES	170890	160.93
	27-10679	11-000-219-610-000-30-00/ Dist CST Supplies	6068115734	CF	SUPPLIES	170889	233.06
	27-10019	11-000-219-610-000-30-00/ Dist CST Supplies	6068819912	CF	SUPPLIES	170889	183.21
		11-000-219-610-000-30-00/ Dist CST Supplies	6068819921	CF	SUPPLIES	170889	57.09
	27-10070	11-190-100-610-120-10-00/ WES Instr Supplies	6068893369	CF	SUPPLIES	170889	9.98
	27-10071	11-190-100-610-120-10-00/ WES Instr Supplies	6068893365	CF	SUPPLIES	170889	277.00
		11-190-100-610-120-10-00/ WES Instr Supplies	6068893370	CF	SUPPLIES	170889	479.20
Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814							\$6,429.04

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Unposted Checks							
STARFALL EDUCATION/ 1816							
	27-00854	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	8265-6377-0377 CF		Dist Instr Purch Ed Svcs	170891	355.00
Total for STARFALL EDUCATION/ 1816							\$355.00
STARLIGHT HOMECARE AGENCY INC./ 1817							
	27-00784	11-000-217-320-000-30-00/ Extraordinary Purchased	645188	CF	Extraordinary Purchased	170892	3,588.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$3,588.00
SUMMIT SPEECH SCHOOL/ 1832							
	27-00505	11-000-217-320-000-30-00/ Extraordinary Purchased	23829R	CF	Extraordinary Purchased	170893	3,375.00
Total for SUMMIT SPEECH SCHOOL/ 1832							\$3,375.00
SUPER DUPER PUBLICATIONS/ 1835							
	27-10327	11-190-100-610-120-10-00/ WES Instr Supplies	3071594A	CF	SUPPLIES	170894	124.85
	27-00414	11-190-100-610-075-10-00/ TES Instr Supplies	3074612A	CF	TES Instr Supplies	170894	75.90
	27-10531	11-212-100-610-085-10-00/ SUES MD Supplies	3072680A	CF	SUPPLIES	170894	249.85
Total for SUPER DUPER PUBLICATIONS/ 1835							\$450.60
SYSTEMS 3000, INC./ 1965							
	27-00050	11-000-251-340-000-52-00/ Dist Central Purch Tech	P276775549	CF	Dist Central Purch Tech	170895	5,760.00
Total for SYSTEMS 3000, INC./ 1965							\$5,760.00
TD BANK/ 1849							
	27-00062	40-701-510-834-000-51-00/ Interest on Bonds	9/1/26	HF	Interest on Bonds	901202601	7,916.05
			INTEREST				
Total for TD BANK/ 1849							\$7,916.05
THE ART OF EDUCATION UNIVERSITY, LLC/ 2792							
	27-00667	11-190-100-340-050-31-00/ SWMHS DISTRICT PURCH TEC	326814	CF	SWMHS DISTRICT PURCH TEC	170896	8,715.00
		11-190-100-340-055-31-00/ SMS DISTRICT PURCH TECH	326814	CF	SMS DISTRICT PURCH TECH	170896	1,452.40
		11-190-100-340-060-31-00/ AES DISTRICT PURCH TEC	326814	CF	AES DISTRICT PURCH TEC	170896	1,452.50
		11-190-100-340-070-31-00/ EES DISTRICT PURCH TEC	326814	CF	EES DISTRICT PURCH TEC	170896	1,452.50
		11-190-100-340-075-31-00/ TES DISTRICT PURCH TEC	326814	CF	TES DISTRICT PURCH TEC	170896	1,452.50
		11-190-100-340-085-31-00/ SUES DISTRICT PURCH TEC	326814	CF	SUES DISTRICT PURCH TEC	170896	2,905.00
		11-190-100-340-120-31-00/ WES DISTRICT PURCH TEC	326814	CF	WES DISTRICT PURCH TEC	170896	1,452.50
Total for THE ART OF EDUCATION UNIVERSITY, LLC/ 2792							\$18,882.40
THE MUSICAL SOURCES LLC/ 3029							

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Unposted Checks							
	27-00698	11-190-100-610-060-10-00/ AES Instr Supplies	3011190	CF	AES Instr Supplies	170897	16.55
					Total for THE MUSICAL SOURCES LLC/ 3029		\$16.55
THE PEACE ROSE, LLC./ 2509							
	26-00708	P2-218-200-321-000-39-00/ PEA - CONTRACTED PREK	26-00708	CF	JUNE 2026 FINAL	170898	55,944.21
					Total for THE PEACE ROSE, LLC./ 2509		\$55,944.21
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	27-00010	10-000-100-560-000-51-00/ Charter School Tuition	AUGUST 2026	CF	Charter School Tuition	170899	1,333.00
					Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672		\$1,333.00
TRANSFINDER CORPORATION/ 2562							
	27-00706	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	67143	CF	DIST INSTR PURCH TECH SV	170900	7,500.00
					Total for TRANSFINDER CORPORATION/ 2562		\$7,500.00
TRIPLE CROWN SPORTS, INC/ 1885							
	27-10646	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	144119	CF	SUPPLIES	170901	256.00
	27-00467	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	144120	CF	SWMHS Athletics Supplies	170901	475.00
					Total for TRIPLE CROWN SPORTS, INC/ 1885		\$731.00
TROPICANA CASINO & RESORT/ 1888							
	27-01152	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	REF ID 29199	CF	BOE Membership Dues/Fees	170902	4,864.00
					Total for TROPICANA CASINO & RESORT/ 1888		\$4,864.00
U.S. POSTAL SERVICE - POSTAGE METER/ 1898							
	27-00845	11-000-219-530-000-30-00/ POSTAGE	27-00845	CF	POSTAGE	170903	1,000.00
					Total for U.S. POSTAL SERVICE - POSTAGE METER/ 1898		\$1,000.00
ULINE/ 1899							
	27-00817	11-000-252-610-000-44-00/ FURNITURE - TECHNOLOGY	211508079	CF	FURNITURE - TECHNOLOGY	170904	3,240.67
					Total for ULINE/ 1899		\$3,240.67
UNIFIRST CORPORATION/ 2074							
	27-00572	11-000-270-290-000-42-00/ Transportation Uniforms	1260973309	CF	Transportation Uniforms	170905	93.37
		11-000-270-290-000-42-00/ Transportation Uniforms	1260959412	CF	Transportation Uniforms	170905	53.46
		11-000-270-290-000-42-00/ Transportation Uniforms	1260962540	CF	Transportation Uniforms	170905	53.46

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Unposted Checks							
		11-000-270-290-000-42-00/ Transportation Uniforms	1260966248	CF	Transportation Uniforms	170905	58.18
		11-000-270-290-000-42-00/ Transportation Uniforms	1260969751	CF	Transportation Uniforms	170905	58.18
Total for UNIFIRST CORPORATION/ 2074							\$316.65
UNITED SUPPLY CORP./ 1905							
	27-10697	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0128662	CF	SUPPLIES	170906	657.00
	27-00143	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0131309	CF	SWMHS DISTRICT INSTR SUP	170906	9,127.93
	27-00144	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV-0131307	CF	SMS DISTRICT INSTR SUPPL	170906	6,465.60
	27-10109	11-000-218-610-055-33-00/ SMS Guid Supplies	INV-0123074	CF	SUPPLIES	170906	36.93
	27-10345	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV-0125113	CF	SUPPLIES	170906	1,341.10
	27-10696	11-190-100-610-070-10-00/ EES Instr Supplies	INV-0130180	CF	SUPPLIES	170906	72.57
	27-10695	11-190-100-610-060-10-00/ AES Instr Supplies	INV-0128312	CF	SUPPLIES	170906	75.24
	27-10674	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	INV-0130179	CF	SUPPLIES	170906	31.33
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	INV-0129826	CF	SUPPLIES	170906	59.29
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	INV-0131249	CF	SUPPLIES	170906	2.35
	27-10658	11-190-100-610-070-10-00/ EES Instr Supplies	INV-0129458	CF	SUPPLIES	170906	385.70
	27-10020	11-000-218-610-120-33-00/ WES Guid Supplies	INV-0125506	CF	SUPPLIES	170906	21.80
	27-10058	11-000-218-610-120-33-00/ WES Guid Supplies	INV-0126104	CF	SUPPLIES	170906	25.03
	27-10060	11-190-100-610-070-10-00/ EES Instr Supplies	INV-0124976	CF	SUPPLIES	170906	50.16
	27-10061	11-190-100-610-070-10-00/ EES Instr Supplies	INV-0124977	CF	SUPPLIES	170906	117.26
	27-10648	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV-0129537	CF	SUPPLIES	170906	444.96
	27-10507	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0131647	CF	SUPPLIES	170906	28.60
	27-10649	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV-0127274	CF	SUPPLIES	170906	113.97
	27-10340	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV-0133166	CF	SUPPLIES	170906	31.60
	27-00246	11-190-100-610-070-10-00/ EES Instr Supplies	INV-0131854	CF	EES Instr Supplies	170906	275.40
	27-10504	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV-0134109	CF	SUPPLIES	170906	10.28
	27-10510	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0132640	CF	SUPPLIES	170906	2.38
	27-10108	11-190-100-610-070-10-00/ EES Instr Supplies	INV-0124979	CF	SUPPLIES	170907	33.24
	27-10417	11-000-213-610-070-10-00/ EES Health Supplies	INV-0130980	CF	SUPPLIES	170907	27.68
		11-000-213-610-070-10-00/ EES Health Supplies	INV-0132975	CF	SUPPLIES	170907	56.96
	27-10385	11-000-218-610-120-33-00/ WES Guid Supplies	INV-0133359	CF	SUPPLIES	170907	17.87
	27-10453	11-190-100-610-120-10-00/ WES Instr Supplies	INV-0132639	CF	SUPPLIES	170907	11.97
	27-10506	11-000-218-610-120-33-00/ WES Guid Supplies	INV-0134487	CF	SUPPLIES	170907	19.93

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Unposted Checks							
	27-10025	11-000-218-610-055-33-00/ SMS Guid Supplies	INV-0127829	CF	SUPPLIES	170907	288.40
		11-000-218-610-055-33-00/ SMS Guid Supplies	INV-0131122	CF	SUPPLIES	170907	109.66
	27-00564	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV-0137388	CF	SMS DISTRICT INSTR SUPPL	170907	76.53
	27-10418	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV-0137989	CF	SUPPLIES	170907	30.12
	27-10533	11-190-100-610-120-10-00/ WES Instr Supplies	INV-0137990	CF	SUPPLIES	170907	75.30
Total for UNITED SUPPLY CORP./ 1905							\$20,124.14
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	26-03826	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03826	CF	H.K 6/30/26	170908	150.00
	26-03827	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03827	CF	A.P 6/30/26	170908	1,200.00
	26-03828	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03828	CF	M.M 6/30/26	170908	600.00
	26-03829	P1-150-100-320-000-30-00/ Home Instruction - Contr	26-03829	CF	A.P 6/30/26	170908	1,800.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$3,750.00
US BANCORP GOVT. LEASING & FIN./ 1909							
	27-00876	11-000-251-832-000-54-00/ Interest on Lease Purcha	27-00876	CF	Interest on Lease Purcha	170909	3,432.13
		11-000-270-443-000-54-00/ Lease Purchase Payment	27-00876	CF	Lease Purchase Payment	170909	290,004.52
Total for US BANCORP GOVT. LEASING & FIN./ 1909							\$293,436.65
UTJ HOLDCO, INC./ 2763							
	27-00383	20-218-100-321-000-39-00/ PEA - PURCH ED SVCS	INV242567	CF	PEA - PURCH ED SVCS	170910	10,476.82
Total for UTJ HOLDCO, INC./ 2763							\$10,476.82
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	27-10700	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	934912920	CF	SUPPLIES	170912	348.03
	27-00460	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934932092	CF	SWMHS Athletics Supplies	170912	7,656.00
	27-00515	11-190-100-610-060-10-00/ AES Instr Supplies	934592841	CF	AES Instr Supplies	170911	386.88
	27-00485	11-190-100-610-070-10-00/ EES Instr Supplies	934592842	CF	EES Instr Supplies	170911	332.68
	27-00486	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	934595843	CF	SWMHS DISTRICT INSTR SUP	170911	509.52
	27-00488	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	934594346	CF	SMS DISTRICT INSTR SUPPL	170911	404.99
	27-00474	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934672742	CF	SWMHS Athletics Supplies	170911	131.47
	27-00468	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934592844	CF	SWMHS Athletics Supplies	170911	350.97
	27-10342	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934554424	CF	SUPPLIES	170911	38.76
	27-10298	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934660407	CF	SUPPLIES	170911	625.82
	27-10311	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934620653	CF	SUPPLIES	170911	934.22

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Unposted Checks							
	27-10307	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934546159	CF	SUPPLIES	170911	468.48
	27-10455	11-190-100-610-120-10-00/ WES Instr Supplies	934531510	CF	SUPPLIES	170911	300.22
	27-10343	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934579424	CF	SUPPLIES	170911	1,393.23
	27-10304	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934491236	CF	SUPPLIES	170911	108.40
	27-10303	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934546155	CF	SUPPLIES	170911	342.36
	27-10299	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934546156	CF	SUPPLIES	170911	82.30
	27-10308	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934546158	CF	SUPPLIES	170911	539.80
	27-10301	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934546160	CF	SUPPLIES	170911	23.36
	27-10305	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934546154	CF	SUPPLIES	170911	315.26
	27-10306	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934660408	CF	SUPPLIES	170911	42.80
	27-10456	11-000-240-610-085-10-00/ SUES Admin Supplies	934531509	CF	SUPPLIES	170911	12.64
	27-10702	11-190-100-610-085-10-00/ SUES Instr Supplies	934555837	CF	SUPPLIES	170911	31.18
	27-10454	11-190-100-610-060-10-00/ AES Instr Supplies	934531508	CF	SUPPLIES	170911	30.04
	27-10341	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934554423	CF	SUPPLIES	170912	143.93
	27-10652	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	934604678	CF	SUPPLIES	170912	1,698.04
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$17,251.38
VERIZON WIRELESS/ 1917							
	27-00007	11-000-230-530-000-52-00/ Communications/Telephone	6149385369	CF	Communications/Telephone	170913	4,074.08
Total for VERIZON WIRELESS/ 1917							\$4,074.08
W.B. MASON CO., INC./ 1958							
	27-10394	11-000-218-610-120-33-00/ WES Guid Supplies	263161425	CF	SUPPLIES	170914	4.28
	27-10392	11-190-100-610-120-10-00/ WES Instr Supplies	263131720	CF	SUPPLIES	170914	55.20
	27-10326	11-190-100-610-085-10-00/ SUES Instr Supplies	262900530	CF	SUPPLIES	170914	93.20
	27-10393	11-000-240-610-120-10-00/ WES Admin Supplies	262968058	CF	SUPPLIES	170914	15.28
Total for W.B. MASON CO., INC./ 1958							\$167.96
W.B. MASON COMPANY, INC./ 1922							
	27-00447	11-212-100-610-050-30-00/ SWMHS MD Supplies	263507524	CF	SWMHS MD Supplies	170915	12.79
		11-212-100-610-050-30-00/ SWMHS MD Supplies	263685012	CF	SWMHS MD Supplies	170915	31.69
Total for W.B. MASON COMPANY, INC./ 1922							\$44.48
W.W. GRAINGER, INC./ 1340							
	27-00648	20-218-400-731-000-39-00/ PEA - INSTR EQUIP	9022209101	CF	PEA - INSTR EQUIP	170916	687.50
	27-00681	11-000-252-610-000-52-00/ Dist Tech Supplies	9024270481	CF	Dist Tech Supplies	170916	1,817.47

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Unposted Checks							
	27-00761	11-000-262-610-000-40-00/ Custodial Supplies	9024513187	CF	Custodial Supplies	170916	817.52
	27-00702	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	9023816755	CF	PEA - NONINSTR SUPPLIES	170916	894.88
	27-00679	11-000-270-290-000-42-00/ Transportation Uniforms	9029969707	CF	Transportation Uniforms	170916	970.80
	27-01010	11-000-261-610-000-40-00/ Maintenance Supplies	9036832419	CF	Maintenance Supplies	170916	60.71
Total for W.W. GRAINGER, INC./ 1340							\$5,248.88
WARD'S SCIENCE/ 1927							
	27-00267	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8822194475	CF	SMS DISTRICT INSTR SUPPL	170917	762.50
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8822280927	CF	SMS DISTRICT INSTR SUPPL	170917	155.48
	27-10095	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8822176895	CF	SUPPLIES	170917	8.16
	27-10096	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8822168709	CF	SUPPLIES	170917	96.80
	27-00280	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8822150674	CF	SWMHS DISTRICT INSTR SUP	170917	106.97
	27-00271	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8822194474	CF	SWMHS DISTRICT INSTR SUP	170917	149.63
	27-10518	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8822232160	CF	SUPPLIES	170917	325.34
Total for WARD'S SCIENCE/ 1927							\$1,604.88
WASHINGTON MUSIC SALES CENTER, INC./ 2094							
	27-00617	11-190-100-610-060-10-00/ AES Instr Supplies	SI483698	CF	AES Instr Supplies	170918	66.00
Total for WASHINGTON MUSIC SALES CENTER, INC./ 2094							\$66.00
WEST MUSIC COMPANY, INC./ 2363							
	27-00618	11-190-100-610-060-10-00/ AES Instr Supplies	SI2659788	CF	AES Instr Supplies	170919	375.76
		11-190-100-610-060-10-00/ AES Instr Supplies	SI2662193	CF	AES Instr Supplies	170919	35.07
	27-10443	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	SI2652330	CF	SMS DISTRICT INSTR SUPPL	170919	48.74
	27-10442	11-190-100-610-070-10-00/ EES Instr Supplies	SI2652579	CF	SUPPLIES	170919	46.80
	27-10444	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	SI2652332	CF	SUPPLIES	170919	35.56
	27-10325	11-190-100-610-085-10-00/ SUES Instr Supplies	SI2651907	CF	SUPPLIES	170919	673.07
		11-190-100-610-085-10-00/ SUES Instr Supplies	SI2652543	CF	SUPPLIES	170919	24.37
Total for WEST MUSIC COMPANY, INC./ 2363							\$1,239.37
WEST PUBLISHING CORPORATION/ 2213							
	27-00665	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	853920665	CF	Dist Guid Purch Tech Svc	170920	1,423.43
Total for WEST PUBLISHING CORPORATION/ 2213							\$1,423.43
WESTERN PSYCHOLOGICAL SERVICES/ 1935							

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Unposted Checks							
	27-00586	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	WPS-632186	CF	Speech/OT/PT Supplies	170921	987.80
	27-00768	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	WPS-639964	CF	Speech/OT/PT Supplies	170921	362.00
					Total for WESTERN PSYCHOLOGICAL SERVICES/ 1935		\$1,349.80
WHERESTHEBUS LLC/ 2851							
	27-00528	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	2026-31036	CF	DIST INSTR PURCH TECH SV	170922	29,100.12
					Total for WHERESTHEBUS LLC/ 2851		\$29,100.12
WINNING TEAMS BY NISSEL LLC/ 1939							
	27-10313	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	19007	CF	SUPPLIES	170923	500.50
	27-10312	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	18980	CF	SUPPLIES	170923	700.92
					Total for WINNING TEAMS BY NISSEL LLC/ 1939		\$1,201.42
ZANER-BLOSER, INC./ 1952							
	27-00904	20-501-100-640-016-38-00/ St Stans NP Textbooks	INVZB114723	CF	St Stans NP Textbooks	170924	426.14
					Total for ZANER-BLOSER, INC./ 1952		\$426.14
Total for Unposted Checks							\$5,666,236.12

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

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Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Bills List - August 25, 2026

va_bill5.032923
07/30/2026

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. Run on 08/20/2026 at 03:08:35 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		10	10	\$48,289.00	\$3,000.00			\$51,289.00
		10	11	\$1,897,817.65		\$2,984,366.31		\$4,882,183.96
		10	12	\$254,991.09				\$254,991.09
		10	P1	\$121,890.11				\$121,890.11
		Fund 10	TOTAL	\$2,322,987.85	\$3,000.00	\$2,984,366.31		\$5,310,354.16
		20	20	\$232,965.88				\$232,965.88
		20	P2	\$104,450.03				\$104,450.03
		Fund 20	TOTAL	\$337,415.91				\$337,415.91
		40	40			\$18,466.05		\$18,466.05
		GRAND	TOTAL	\$2,660,403.76	\$3,000.00	\$3,002,832.36	\$0.00	\$5,666,236.12

School Business Administrator
