

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Operating Bills List - September 22, 2026

va_bill5.032923
08/27/2026

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 26	CF	BUILDING RENTAL 18-21 YR	170929	2,082.17
	27-00696	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 26	CF	BUILDING RENTAL 18-21 YR	170929	2,706.08
	27-00697	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	SEPTEMBER 26	CF	BUILDING RENTAL 18-21 YR	170929	2,392.95
	27-00695	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	OCTOBER 2026	CF	BUILDING RENTAL 18-21 YR	170929	2,082.17
	27-00696	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	OCTOBER 2026	CF	BUILDING RENTAL 18-21 YR	170929	2,706.08
	27-00697	11-000-262-441-000-30-00/ BUILDING RENTAL 18-21 YR	OCTOBER 2026	CF	BUILDING RENTAL 18-21 YR	170929	2,392.95
Total for 132 MAIN STREET, LLC/ 2569							\$14,362.40
ADORAMA, INC./ 1022							
	27-00692	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	38948969	CF	PEA - INSTR SUPPLIES	170930	199.40
Total for ADORAMA, INC./ 1022							\$199.40
AGILE SPORTS TECHNOLOGIES INC./ 1025							
	27-01023	11-402-100-390-050-34-00/ SWMHS Athletics Services	HUS00022065	CF	SWMHS Athletics Services	170931	12,799.99
Total for AGILE SPORTS TECHNOLOGIES INC./ 1025							\$12,799.99
ALLEGIANCE TRUCKS, LLC/ 2756							
	27-01161	11-000-270-615-000-42-00/ Bus Garage Supplies	X403296590:01	CF	Bus Garage Supplies	170932	650.48
Total for ALLEGIANCE TRUCKS, LLC/ 2756							\$650.48
AMERICAN WEAR, INC./ 2003							
	27-00136	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10474603	CF	Maint/Stockroom Uniforms	170933	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10474603	CF	Custodial Uniforms	170933	124.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10474603	CF	Grounds Uniforms	170933	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10476767	CF	Maint/Stockroom Uniforms	170933	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10476767	CF	Custodial Uniforms	170933	144.00
		11-000-263-290-000-40-00/ Grounds Uniforms	10476767	CF	Grounds Uniforms	170933	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10481146	CF	Maint/Stockroom Uniforms	170933	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10481146	CF	Custodial Uniforms	170933	120.78

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

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		11-000-263-290-000-40-00/ Grounds Uniforms	10481146	CF	Grounds Uniforms	170933	8.96
		11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	10478967	CF	Maint/Stockroom Uniforms	170933	29.54
		11-000-262-290-000-40-00/ Custodial Uniforms	10478967	CF	Custodial Uniforms	170933	120.78
		11-000-263-290-000-40-00/ Grounds Uniforms	10478967	CF	Grounds Uniforms	170933	8.96
Total for AMERICAN WEAR, INC./ 2003							\$663.56
AMPLIFY EDUCATION, INC./ 2930							
	27-00770	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	INV-491254	CF	AES DISTRICT INSTR SUPPL	170934	210.56
	27-00215	11-190-100-340-060-31-00/ AES DISTRICT PURCH TEC	INV-476818	CF	AES DISTRICT PURCH TEC	170934	4,140.00
		11-190-100-340-070-31-00/ EES DISTRICT PURCH TEC	INV-476818	CF	EES DISTRICT PURCH TEC	170934	4,140.00
		11-190-100-340-075-31-00/ TES DISTRICT PURCH TEC	INV-476818	CF	TES DISTRICT PURCH TEC	170934	4,140.00
		11-190-100-340-120-31-00/ WES DISTRICT PURCH TEC	INV-476818	CF	WES DISTRICT PURCH TEC	170934	4,140.00
	27-00778	11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	INV-513249	CF	WES DISTRICT INSTR SUPPL	170934	210.56
	27-00777	11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	INV-513227	CF	TES DISTRICT INSTR SUPPL	170934	210.56
Total for AMPLIFY EDUCATION, INC./ 2930							\$17,191.68
AOM INC/ 2663							
	27-10538	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	22000246451	CF	SUPPLIES	170935	42.05
	27-10328	11-000-240-610-060-10-00/ AES Admin Supplies	220000246450	CF	SUPPLIES	170935	67.20
	27-10537	11-000-218-610-085-33-00/ SUES Guid Supplies	220000249231	CF	SUPPLIES	170935	25.22
	27-10536	11-000-218-610-085-33-00/ SUES Guid Supplies	220000246452	CF	SUPPLIES	170935	46.54
	27-10429	11-190-100-610-070-10-00/ EES Instr Supplies	220000246455	CF	SUPPLIES	170935	13.90
	27-10535	11-190-100-610-070-10-00/ EES Instr Supplies	220000246453	CF	SUPPLIES	170935	23.99
	27-10708	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	220000249233	CF	SUPPLIES	170935	1,174.38
Total for AOM INC/ 2663							\$1,393.28
APPLE INC./ 1046							
	27-01081	11-190-100-610-000-52-00/ Dist Instr Supplies	MD01764766	CF	Dist Instr Supplies	170936	119.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	MD01551610	CF	Dist Instr Supplies	170936	5,000.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	MD03791814	CF	Dist Instr Supplies	170936	8,480.00
Total for APPLE INC./ 1046							\$13,599.00
ASCEND CONSTRUCTION MANAGEMENT, INC./ 2944							
	27-00365	12-000-400-450-000-40-00/ Construction Services	27-00365 - ADDITIONA	CF	Construction Services	170937	26,326.00

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Unposted Checks							
Total for ASCEND CONSTRUCTION MANAGEMENT, INC./ 2944							\$26,326.00
ASI ASSOCIATES, INC./ 1050							
	27-00265	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	508937	CF	SMS DISTRICT INSTR SUPPL	170938	2,012.84
Total for ASI ASSOCIATES, INC./ 1050							\$2,012.84
AT NEW YORK CITY LLC/ 2594							
	27-00196	12-000-270-734-000-42-00/ Transportation Spec Ed B	NJ-309	CF	Transportation Spec Ed B	170939	486,929.44
Total for AT NEW YORK CITY LLC/ 2594							\$486,929.44
ATLANTIC BUILDING SPECIALTIES/ 2845							
	27-00457	12-000-400-450-000-40-00/ Construction Services	11658	CF	Construction Services	170940	22,555.00
Total for ATLANTIC BUILDING SPECIALTIES/ 2845							\$22,555.00
B&H FOTO & ELECTRONICS CORP./ 1070							
	27-01303	11-190-100-610-000-52-00/ Dist Instr Supplies	248307929	CF	Dist Instr Supplies	170941	4,561.50
Total for B&H FOTO & ELECTRONICS CORP./ 1070							\$4,561.50
BARNES & NOBLE, INC./ 1080							
	27-00276	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	4757597	CF	SWMHS DISTRICT INSTR SUP	170942	743.80
	27-00811	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	4764843	CF	SMS DISTRICT INSTR SUPPL	170942	495.26
Total for BARNES & NOBLE, INC./ 1080							\$1,239.06
BAYADA HOME HEALTH CARE, INC./ 1084							
	27-01043	11-000-217-320-000-30-00/ Extraordinary Purchased	762523GG1643	CF	Extraordinary Purchased	170943	1,452.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	782933GH1689	CF	Extraordinary Purchased	170943	1,451.25
		11-000-217-320-000-30-00/ Extraordinary Purchased	746221GG1121	CF	Extraordinary Purchased	170943	962.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	752833GG1671	CF	Extraordinary Purchased	170943	1,452.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	772682GH1722	CF	Extraordinary Purchased	170943	1,452.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	793505GH1644	CF	Extraordinary Purchased	170943	1,487.50
		11-000-217-320-000-30-00/ Extraordinary Purchased	804241GH1869	CF	Extraordinary Purchased	170943	995.00
Total for BAYADA HOME HEALTH CARE, INC./ 1084							\$9,253.75
BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							
	27-00043	11-000-291-270-000-70-05/ COBRA	17144610	CF	COBRA	170944	220.00
		11-000-291-270-000-70-05/ COBRA	17194473	CF	COBRA	170944	44.00
Total for BENEFIT ALLOCATION SYSTEMS, LLC./ 1082							\$264.00
BLICK ART MATERIALS, LLC./ 2124							

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Unposted Checks							
	27-00792	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8665306	CF	SMS DISTRICT INSTR SUPPL	170945	72.00
	27-00555	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8666115	CF	SWMHS DISTRICT INSTR SUP	170945	352.36
	27-00631	11-190-100-610-070-10-00/ EES Instr Supplies	8667305	CF	EES Instr Supplies	170945	38.46
	27-00532	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8668579	CF	SWMHS DISTRICT INSTR SUP	170945	405.78
	27-00480	11-190-100-610-070-10-00/ EES Instr Supplies	8669328	CF	EES Instr Supplies	170945	173.88
	27-00251	11-190-100-610-075-10-00/ TES Instr Supplies	8670340	CF	TES Instr Supplies	170945	177.20
	27-10354	11-000-218-610-120-33-00/ WES Guid Supplies	8707690	CF	SUPPLIES	170945	26.00
	27-10353	11-190-100-610-120-10-00/ WES Instr Supplies	8728042	CF	SUPPLIES	170945	57.30
Total for BLICK ART MATERIALS, LLC./ 2124							\$1,302.98
BUSCH LAW GROUP, LLC; THE/ 1124							
	27-00020	11-000-230-331-000-51-00/ Legal Services	JULY	CF	Legal Services	170946	1,943.60
			CORRECTION				
		11-000-230-331-000-51-00/ Legal Services	22693	CF	Legal Services	170946	13,089.50
	27-01088	11-000-230-331-000-51-00/ Legal Services	22610	CF	Legal Services	170946	1,947.00
Total for BUSCH LAW GROUP, LLC; THE/ 1124							\$16,980.10
C & M AUTO PARTS, INC./ 1125							
	27-01022	11-000-270-615-000-42-00/ Bus Garage Supplies	1053JA1710	CF	Bus Garage Supplies	170947	2,189.82
	27-01229	11-000-270-615-000-42-00/ Bus Garage Supplies	1053JA7560	CP	CORE RETURN	170947	-72.00
		11-000-270-615-000-42-00/ Bus Garage Supplies	1053JA7560	CF	Bus Garage Supplies	170947	390.28
	27-01084	11-000-270-615-000-42-00/ Bus Garage Supplies	1053JA2696	CF	Bus Garage Supplies	170947	252.73
	27-00660	11-000-270-615-000-42-00/ Bus Garage Supplies	1053JA7621	CF	Bus Garage Supplies	170947	5.83
		11-000-270-615-000-42-00/ Bus Garage Supplies	1053JA7620	CF	Bus Garage Supplies	170947	5.83
Total for C & M AUTO PARTS, INC./ 1125							\$2,772.49
CABLEVISION LIGHTPATH, INC./ 1127							
	27-00008	11-000-230-530-000-52-00/ Communications/Telephone	51379-260901	CF	Communications/Telephone	170948	14,011.88
		11-000-230-530-000-52-00/ Communications/Telephone	55003-260901	CF	Communications/Telephone	170948	8,784.50
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	43760043	CF	Guid Copier Lease	170949	484.40
		11-000-219-440-000-51-00/ CST Copier Lease	43760043	CF	CST Copier Lease	170949	242.20
		11-000-230-440-000-51-00/ Supt Office Copier Lease	43760043	CF	Supt Office Copier Lease	170949	242.20
		11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	43760043	CF	DISTRICT ADMIN RENTALS	170949	4,843.80

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Unposted Checks							
		11-000-251-440-000-51-00/ CENTRAL RENTALS/LEASE	43760043	CF	CENTRAL RENTALS/LEASE	170949	242.20
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	43760043	CF	PEA RENTAL OF FACILITY	170949	242.20
Total for CANON FINANCIAL SERVICES, INC/ 2996							\$6,297.00
CARAHSOFT TECHNOLOGY CORPORATION/ 2612							
	27-00862	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	IN2370214	CF	DIST INSTR PURCH TECH SV	170950	11,340.18
Total for CARAHSOFT TECHNOLOGY CORPORATION/ 2612							\$11,340.18
CASCADE SCHOOL SUPPLIES INC/ 1134							
	27-10040	11-190-100-610-070-10-00/ EES Instr Supplies	56042	CF	SUPPLIES	170951	204.73
		11-190-100-610-070-10-00/ EES Instr Supplies	85781	CF	SUPPLIES	170951	38.67
	27-10133	11-190-100-610-075-10-00/ TES Instr Supplies	56072	CF	SUPPLIES	170951	36.17
		11-190-100-610-075-10-00/ TES Instr Supplies	85952	CF	SUPPLIES	170951	21.92
	27-10045	11-000-240-610-070-10-00/ EES Admin Supplies	56047	CF	SUPPLIES	170951	157.10
		11-000-240-610-070-10-00/ EES Admin Supplies	79548	CF	SUPPLIES	170951	62.70
	27-10033	11-190-100-610-060-10-00/ AES Instr Supplies	56033	CF	SUPPLIES	170951	191.15
		11-190-100-610-060-10-00/ AES Instr Supplies	83083	CF	SUPPLIES	170951	33.56
	27-00374	11-190-100-610-075-10-00/ TES Instr Supplies	78008	CF	TES instr Supplies	170951	43.33
	27-00742	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	77769	CF	SWMHS DISTRICT INSTR SUP	170951	255.74
	27-00400	11-190-100-610-075-10-00/ TES Instr Supplies	78796	CF	TES Instr Supplies	170951	73.80
Total for CASCADE SCHOOL SUPPLIES INC/ 1134							\$1,118.87
CDW-GOVERNMENT, LLC./ 1139							
	27-01273	11-000-266-610-000-43-00/ Security Supplies	AK9H58K	CF	Security Supplies	170952	130.00
	27-00858	11-000-266-610-000-43-00/ Security Supplies	AK42Y3R	CF	Security Supplies	170952	11,327.66
		11-000-266-610-000-43-00/ Security Supplies	AK7KD6I	CF	Security Supplies	170952	2,764.65
	27-00574	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	AK65U6G	CF	Dist Instr Purch Ed Svcs	170952	315.00
	27-00718	11-190-100-610-000-52-00/ Dist Instr Supplies	AK5263C	CF	Dist Instr Supplies	170952	2,025.00
		11-190-100-610-000-52-00/ Dist Instr Supplies	AK6DN8V	CF	Dist Instr Supplies	170952	97,925.00
	27-00823	11-190-100-610-000-52-00/ Dist Instr Supplies	AK4U5X	CF	Dist Instr Supplies	170952	357.16
		11-190-100-610-000-52-00/ Dist Instr Supplies	AK49Y4B	CF	Dist Instr Supplies	170952	2,374.05
		11-190-100-610-000-52-00/ Dist Instr Supplies	AK6EA4R	CF	Dist Instr Supplies	170952	618.83
	27-01186	11-190-100-610-000-52-00/ Dist Instr Supplies	AK8KF2N	CF	Dist Instr Supplies	170952	771.96
		11-190-100-610-000-52-00/ Dist Instr Supplies	AK9B62G	CF	Dist Instr Supplies	170952	618.83

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	27-01304	11-190-100-610-000-52-00/ Dist Instr Supplies	AK9T88I	CF	Dist Instr Supplies	170952	618.60
	27-01141	11-000-252-610-000-52-00/ Dist Tech Supplies	AK7Z75H	CF	Dist Tech Supplies	170952	602.82
		11-000-252-610-000-52-00/ Dist Tech Supplies	AK9CQ5L	CF	Dist Tech Supplies	170952	1,373.52
Total for CDW-GOVERNMENT, LLC./ 1139							\$121,823.08
CENGAGE LEARNING, INC./ 1141							
	27-00814	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	999103010675	CF	AES DISTRICT INSTR SUPPL	170953	4,883.10
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	999103010675	CF	EES DISTRICT INSTR SUPPL	170953	4,883.10
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	999103010675	CF	TES DISTRICT INSTR SUPPL	170953	4,883.10
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	999103010675	CF	WES DISTRICT INSTR SUPPL	170953	4,883.10
		11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	999103016543	CF	AES DISTRICT INSTR SUPPL	170953	2,189.38
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	999103016543	CF	EES DISTRICT INSTR SUPPL	170953	2,189.37
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	999103016543	CF	TES DISTRICT INSTR SUPPL	170953	2,189.37
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	999103016543	CF	WES DISTRICT INSTR SUPPL	170953	2,189.37
	27-00849	11-000-223-320-000-32-00/ STAFF TRAINING PURCH SVC	999103060177	CF	STAFF TRAINING PURCH SVC	170953	997.50
	27-00945	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	999103334885	CF	SWMHS DISTRICT INSTR SUP	170953	27,134.69
	27-00813	11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	999103121215	CF	SUES DISTRICT INSTR SUPP	170953	1,522.84
		11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	999103108253	CF	SUES DISTRICT INSTR SUPP	170953	4,838.00
		11-190-100-610-085-31-00/ SUES DISTRICT INSTR SUPP	999103322463	CF	SUES DISTRICT INSTR SUPP	170953	4,838.00
Total for CENGAGE LEARNING, INC./ 1141							\$67,620.92
CENTER FOR BEHAVIORAL HEALTH MD PA/ 1142							
	27-00495	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12128	CF	Dist CST Purch Tech Svcs	170954	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12094	CF	Dist CST Purch Tech Svcs	170954	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12099	CF	Dist CST Purch Tech Svcs	170954	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12100	CF	Dist CST Purch Tech Svcs	170954	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	11849	CF	Dist CST Purch Tech Svcs	170954	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12074	CF	Dist CST Purch Tech Svcs	170954	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	10822	CF	Dist CST Purch Tech Svcs	170954	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12090	CF	Dist CST Purch Tech Svcs	170954	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12107	CF	Dist CST Purch Tech Svcs	170954	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12104	CF	Dist CST Purch Tech Svcs	170954	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12106	CF	Dist CST Purch Tech Svcs	170954	575.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	12120	CF	Dist CST Purch Tech Svcs	170954	675.00
Total for CENTER FOR BEHAVIORAL HEALTH MD PA/							\$7,500.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
			1142				
CENTRALREACH LLC/ 2833							
	27-00691	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	INV175461	CF	Dist Instr Purch Ed Svcs	170955	23,420.14
					Total for CENTRALREACH LLC/ 2833		\$23,420.14
CEREBRAL PALSY LEAGUE INC/ 3045							
	27-01291	11-000-100-566-000-30-00/ Tuition to Private Schoo	20242	CF	Tuition to Private Schoo	170956	6,782.70
		11-000-100-566-000-30-00/ Tuition to Private Schoo	20163	CF	Tuition to Private Schoo	170956	9,043.60
		11-000-100-566-000-30-00/ Tuition to Private Schoo	20194	CF	Tuition to Private Schoo	170956	4,521.80
					Total for CEREBRAL PALSY LEAGUE INC/ 3045		\$20,348.10
CHARLES J. BECKER & BRO., INC/ 1085							
	27-00917	11-190-100-610-120-44-00/ WES - FURNITURE	2158799-IN	CF	WES - FURNITURE	170957	2,252.12
	27-10520	11-000-216-610-000-30-00/ Speech/OT/PT Supplies	2144532-IN	CF	SUPPLIES	170957	48.96
					Total for CHARLES J. BECKER & BRO., INC/ 1085		\$2,301.08
CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168							
	27-00941	11-000-263-420-000-40-01/ Grounds Services/Repairs	083126-9	CF	Grounds Services/Repairs	170958	12,277.60
					Total for CIFELLI & SON GENERAL CONSTRUCTION, INC./ 1168		\$12,277.60
CLEAN FOCUS YIELD LLC/ 2789							
	27-00005	20-218-200-600-000-41-00/ UTILITIES	90052815	CF	UTILITIES	170959	61.83
		11-000-262-622-120-41-00/ WES - Electricity	90052804	CF	WES - Electricity	170959	85.69
		11-000-262-622-085-41-00/ SUES - Electricity	90052866	CF	SUES - Electricity	170959	871.68
		11-000-262-622-055-41-00/ SMS - Electricity	90052886	CF	SMS - Electricity	170959	978.93
		11-000-262-622-070-41-00/ EES - Electricity	90052876	CF	EES - Electricity	170959	171.40
		11-000-262-622-075-41-00/ TES - Electricity	90052939	CF	TES - Electricity	170959	363.85
		11-000-262-622-060-41-00/ AES - Electricity	90052954	CF	AES - Electricity	170959	342.22
					Total for CLEAN FOCUS YIELD LLC/ 2789		\$2,875.60
CM3 BUILDING SOLUTIONS, INC./ 2455							
	27-00754	11-000-266-610-000-43-00/ Security Supplies	VP261051	CF	Security Supplies	170960	3,634.44
					Total for CM3 BUILDING SOLUTIONS, INC./ 2455		\$3,634.44
COLLEGE BOARD - ACCUPLACER/ 2525							

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

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Unposted Checks							
	27-00622	11-000-218-320-050-33-00/ SWMHS Guid Purch Svcs	HA1000006969	CF	SWMHS Guid Purch Svcs	170961	3,055.00
Total for COLLEGE BOARD - ACCUPLACER/ 2525							\$3,055.00
COLLIER SERVICES, INC./ 1182							
	27-00998	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2026 TUITION	CF	Tuition to Private Schoo	170962	12,180.00
	27-00999	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2026 TUITION	CF	Tuition to Private Schoo	170962	12,180.00
	27-01001	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2026 TUITION	CF	Tuition to Private Schoo	170962	12,180.00
	27-01002	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2026 TUITION	CF	Tuition to Private Schoo	170962	12,180.00
	27-01003	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY 2026 TUITION	CF	Tuition to Private Schoo	170962	8,932.00
Total for COLLIER SERVICES, INC./ 1182							\$57,652.00
COLLIER SERVICES, INC./ 2513							
	27-01005	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY--26	CF	Tuition to Private Schoo	170963	10,500.00
	27-01006	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY--26	CF	Tuition to Private Schoo	170963	10,500.00
	27-01007	11-000-100-566-000-30-00/ Tuition to Private Schoo	ESY--26	CF	Tuition to Private Schoo	170963	10,500.00
	27-01005	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT - 26	CF	Tuition to Private Schoo	170963	5,600.00
	27-01006	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT - 26	CF	Tuition to Private Schoo	170963	5,600.00
	27-01007	11-000-100-566-000-30-00/ Tuition to Private Schoo	SEPT - 26	CF	Tuition to Private Schoo	170963	5,600.00
Total for COLLIER SERVICES, INC./ 2513							\$48,300.00
CORNERSTONE DAY SCHOOL, LLC/ 2645							
	27-01108	11-000-100-566-000-30-00/ Tuition to Private Schoo	1039536	CF	Tuition to Private Schoo	170964	6,396.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1039673	CF	Tuition to Private Schoo	170964	9,840.00
Total for CORNERSTONE DAY SCHOOL, LLC/ 2645							\$16,236.00
CPC BEHAVIORAL HEALTHCARE/ 1199							
	27-01053	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY 2026	CF	Tuition to Private Schoo	170965	14,538.50
	27-01054	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY 2026	CF	Tuition to Private Schoo	170965	10,467.72
	27-01055	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY 2026	CF	Tuition to Private Schoo	170965	14,538.50
	27-01057	11-000-100-566-000-30-00/ Tuition to Private Schoo	JULY 2026	CF	Tuition to Private Schoo	170965	9,304.64
Total for CPC BEHAVIORAL HEALTHCARE/ 1199							\$48,849.36
CRABAR/GBF INC/ 1682							

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Unposted Checks							
	27-00236	11-190-100-610-075-10-00/ TES Instr Supplies	52424789	CF	TES Instr Supplies	170966	624.00
					Total for CRABAR/GBF INC/ 1682		\$624.00
CRISIS PREVENTION INSTITUTE, INC./ 1200							
	27-01279	11-000-223-390-000-32-00/ Staff Training Services	NAIN-258808	CF	Staff Training Services	170967	1,903.65
					Total for CRISIS PREVENTION INSTITUTE, INC./ 1200		\$1,903.65
CUSTOM BANDAG INC./ 1211							
	27-01226	11-000-270-615-000-42-00/ Bus Garage Supplies	40279940	CF	Bus Garage Supplies	170968	1,358.72
					Total for CUSTOM BANDAG INC./ 1211		\$1,358.72
DECKER INC./ 1981							
	27-01093	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	660523B	CF	PEA - NONINSTR SUPPLIES	170969	195.00
	27-00830	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	660523A	CF	PEA - NONINSTR SUPPLIES	170969	2,632.50
					Total for DECKER INC./ 1981		\$2,827.50
DELL MARKETING, L.P./ 1228							
	27-01083	11-000-252-610-000-52-00/ Dist Tech Supplies	10890132750	CF	Dist Tech Supplies	170970	1,487.98
					Total for DELL MARKETING, L.P./ 1228		\$1,487.98
DELTA DENTAL INSURANCE COMPANY/ 1230							
	27-00037	11-000-291-270-000-70-04/ Dental Benefit Premiums	BE007196649	CF	Dental Benefit Premiums	170971	1,139.57
	27-00038	11-000-291-270-000-70-05/ COBRA	BE007196649	CF	COBRA	170971	113.27
					Total for DELTA DENTAL INSURANCE COMPANY/ 1230		\$1,252.84
DENTAL SERVICES ORGANIZATION, LLC/ 2735							
	27-00039	11-000-291-270-000-70-04/ Dental Benefit Premiums	SEPTEMBER 2026	CF	Dental Benefit Premiums	170972	1,442.22
	27-00040	11-000-291-270-000-70-05/ COBRA	SEPTEMBER 2026	CF	COBRA	170972	105.34
					Total for DENTAL SERVICES ORGANIZATION, LLC/ 2735		\$1,547.56
DERON SCHOOL OF NJ/ 2554							
	27-01169	11-000-100-566-000-30-00/ Tuition to Private Schoo	27-D2-SAY-1	CF	Tuition to Private Schoo	170973	20,577.90
		11-000-100-566-000-30-00/ Tuition to Private Schoo	27-D2-SAY-3	CF	Tuition to Private Schoo	170973	13,032.67
					Total for DERON SCHOOL OF NJ/ 2554		\$33,610.57
DIRECT FLOORING, INC./ 2254							

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Unposted Checks							
	27-00370	11-000-261-420-000-40-01/ Facilities Services/Repa	110410	CF	Facilities Services/Repa	170974	77,019.52
					Total for DIRECT FLOORING, INC./ 2254		\$77,019.52
DON TRANSIT INC/ 2912							
	26-03153	P1-000-270-512-000-42-00/ CONT SERV - TRIPS	26-03153	CF	CONT SERV - TRIPS	170975	350.00
					Total for DON TRANSIT INC/ 2912		\$350.00
DRAMATIC PUBLISHING COMPANY/ 3006							
	27-00707	11-401-100-610-050-20-00/ SWMHS CoCurr Supplies	100204139	CF	SWMHS CoCurr Supplies	170976	621.14
					Total for DRAMATIC PUBLISHING COMPANY/ 3006		\$621.14
EDISON BOARD OF EDUCATION/ 3013							
	26-03662	P1-000-270-511-000-42-00/ CONT SERV - REG ED	26-03662	CF	AB FEB-JUNE-REV	170977	1,600.00
					Total for EDISON BOARD OF EDUCATION/ 3013		\$1,600.00
EDUCATIONAL DATA SERVICES/ 1263							
	27-00089	11-000-251-340-000-51-00/ Central Purch Tech Svcs	2605-ST00382	CF	Central Purch Tech Svcs	170978	2,100.00
	27-00850	11-000-223-390-000-32-00/ Staff Training Services	2609-RTK02	CF	Staff Training Services	170978	1,875.00
					Total for EDUCATIONAL DATA SERVICES/ 1263		\$3,975.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265							
	26-01609	P2-509-200-340-016-30-00/ St Stans NP Nursing	26-01609	CF	NURSE_M0626	170979	5,096.15
	26-01610	P2-502-100-560-000-30-00/ CH 192 NP COMP ED	0526-4660-NP-0	CF	CH 192 NP COMP ED	170979	2,078.16
			17				
		P2-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	0526-4660-NP-0	CF	CH 193 NP SUPP INSTR	170979	991.20
			17				
		P2-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	0526-4660-NP-0	CF	CH 193 NP EXAM & CLA	170979	3,032.34
			17				
		P2-508-100-560-000-30-00/ CH 193 NP SPEECH	0526-4660-NP-0	CF	CH 193 NP SPEECH	170979	1,116.00
			17				
		P2-502-100-560-000-30-00/ CH 192 NP COMP ED	0626-4660-NP-0	CF	CH 192 NP COMP ED	170979	2,078.16
			17				
		P2-506-100-560-000-30-00/ CH 193 NP SUPP INSTR	0626-4660-NP-0	CF	CH 193 NP SUPP INSTR	170979	991.20
			17				
		P2-507-100-560-000-30-00/ CH 193 NP EXAM & CLA	0626-4660-NP-0	CF	CH 193 NP EXAM & CLA	170979	1,326.17
			17				

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Unposted Checks							
		P2-508-100-560-000-30-00/ CH 193 NP SPEECH	0626-4660-NP-0 CF		CH 193 NP SPEECH	170979	1,116.00
			17				
	26-03301	P2-250-100-320-016-30-00/ IDEA Basic - St Stans Pu	26-03301	CF	IDEAB_Q0426	170979	5,787.00
	26-03834	P2-504-100-560-000-30-00/ NP HOME INSTRUCTION	26-03834	CF	NPHOME_Y26	170979	334.64
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 1265		\$23,947.02
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269							
	27-00147	11-000-218-390-000-30-00/ COUNSELING SVCS	13714	CF	COUNSELING SVCS	170980	110,409.68
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 1269		\$110,409.68
ELEVATOR MAINTENANCE CORPORATION/ 3014							
	27-00139	11-000-261-420-000-40-01/ Facilities Services/Repa	R28264	CF	Facilities Services/Repa	170981	250.00
	27-00138	11-000-261-420-000-40-00/ Maintenance Annual Servi	C54349	CF	Maintenance Annual Servi	170981	873.00
					Total for ELEVATOR MAINTENANCE CORPORATION/ 3014		\$1,123.00
EMP REIMB SAA - COURSE/TUITION/ 1989							
	27-01327	11-000-291-280-000-53-00/ Tuition Reimbursement	27-01327	CF	MARISOL GONZALEZ	170982	2,706.00
					Total for EMP REIMB SAA - COURSE/TUITION/ 1989		\$2,706.00
EMP REIMB SAA - REG BUS TRAVEL/ 1990							
	27-00045	11-000-223-580-000-36-00/ Travel	8/11/26-8/27/26	CF	JENNIFER BADAMI	170983	64.98
			J.B				
					Total for EMP REIMB SAA - REG BUS TRAVEL/ 1990		\$64.98
EMP REIMB SEA - COURSE/TUITION/ 1987							
	27-01349	11-000-291-280-000-53-00/ Tuition Reimbursement	27-01349	CF	KEVLYN UVEGES	170984	1,530.00
	27-01359	11-000-291-280-000-53-00/ Tuition Reimbursement	27-01359	CF	KARA OLEJNIK	170985	2,691.48
					Total for EMP REIMB SEA - COURSE/TUITION/ 1987		\$4,221.48
EMP REIMB SEA - PROFESSIONAL DAY/ 1985							
	27-00967	11-000-223-580-000-35-00/ Professional Development	27-00967	CF	BRUNILDA SANTANA	170986	130.87
					Total for EMP REIMB SEA - PROFESSIONAL DAY/ 1985		\$130.87
EMP REIMB SEA - REG BUS TRAVEL/ 1986							
	27-00044	11-000-223-580-000-36-00/ Travel	7/31/26-8/29/26	CF	THOMAS LAW	170987	72.28
			T.L				

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Unposted Checks							
		11-000-223-580-000-36-00/ Travel	7/7/26-8/26/26 J.R	CF	JOLANTA RADUCHA	170988	10.43
					Total for EMP REIMB SEA - REG BUS TRAVEL/ 1986		\$82.71
EMP REIMB SEA - VARIOUS/ 1988							
	27-01164	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01164	CF	JANET KENNEDY	170989	177.55
	27-01246	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01246	CF	BEATA ZALEWSKA	170990	87.55
	27-01281	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01281	CF	BRIAN ANTHONY	170991	30.55
	27-01280	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01280	CF	MONICA KJERSGAARD	170992	80.00
	27-01347	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01347	CF	NARDA ZIMMERMAN	170993	89.55
	27-01338	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01338	CF	LINDA BAYLIS	170994	80.00
	27-01337	11-000-270-890-000-42-00/ Transportation Misc Expe	27-01337	CF	JOHNNY SEGURA TRINIDAD	170995	80.00
					Total for EMP REIMB SEA - VARIOUS/ 1988		\$625.20
EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119							
	27-01256	11-000-261-890-000-40-00/ Maintenance Misc	27-01256	CF	ROMAN ROZKVAS	170996	750.00
					Total for EMP REIMB TEAMSTERS - COURSE/TUITION/ 2119		\$750.00
EMP REIMB TEAMSTERS - VARIOUS/ 1996							
	27-01248	11-000-261-890-000-40-00/ Maintenance Misc	27-01248	CF	RICHARD BENEDICT	170997	160.00
	27-01249	11-000-261-890-000-40-00/ Maintenance Misc	27-01249	CF	MATTHEW WOJTASZAK	170998	160.00
	27-01316	11-000-262-290-000-40-00/ Custodial Uniforms	27-01316	CF	DOROTA STRUGALA	170999	99.99
	27-01346	11-000-262-290-000-40-00/ Custodial Uniforms	27-01346	CF	CHUNG MING CHANG	171000	300.00
					Total for EMP REIMB TEAMSTERS - VARIOUS/ 1996		\$719.99
EMP REIMB UNAFF - VARIOUS/ 2086							
	27-01258	11-190-100-340-000-52-00/ DIST INSTR PURCH TECH SV	27-01258	CF	MICHAEL WARANOWICZ	171001	2,328.00
					Total for EMP REIMB UNAFF - VARIOUS/ 2086		\$2,328.00
ENCORE FIRE PROTECTION, LLC/ 2924							
	27-01049	11-000-261-420-000-40-00/ Maintenance Annual Servi	13627762	CF	Maintenance Annual Servi	171002	1,187.50
	27-01047	11-000-261-420-000-40-00/ Maintenance Annual Servi	13627402	CF	Maintenance Annual Servi	171002	1,187.50
	27-01048	11-000-261-420-000-40-00/ Maintenance Annual Servi	13632607	CF	Maintenance Annual Servi	171002	1,462.50
					Total for ENCORE FIRE PROTECTION, LLC/ 2924		\$3,837.50
ERIC ARMIN, INC./ 2018							

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Unposted Checks							
	27-00481	11-190-100-610-075-10-00/ TES Instr Supplies	INV1503585	CF	Tes Instr Supplies	171003	36.92
					Total for ERIC ARMIN, INC./ 2018		\$36.92
ESCNJ - ACADEMY LEARNING CENTER/ 2393							
	27-00977	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ESYALC_M078 26	CF	IDEA BASC-TUIT COUNTY SP	171004	396.00
	27-00975	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT -123	CF	IDEA BASC-TUIT COUNTY SP	171004	5,829.00
	27-00976	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT -123	CF	IDEA BASC-TUIT COUNTY SP	171004	5,829.00
	27-00977	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT -123	CF	IDEA BASC-TUIT COUNTY SP	171004	9,512.00
					Total for ESCNJ - ACADEMY LEARNING CENTER/ 2393		\$21,566.00
ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388							
	27-00985	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	ESYCLLOT_M0 7826	CF	IDEA BASC-TUIT COUNTY SP	171005	396.00
	27-00980	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT -124	CF	IDEA BASC-TUIT COUNTY SP	171005	10,208.00
	27-00981	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT -124	CF	IDEA BASC-TUIT COUNTY SP	171005	10,208.00
	27-00982	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT -124	CF	IDEA BASC-TUIT COUNTY SP	171005	5,829.00
	27-00983	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT -124	CF	IDEA BASC-TUIT COUNTY SP	171005	10,208.00
	27-00985	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT -124	CF	IDEA BASC-TUIT COUNTY SP	171005	9,512.00
	27-00986	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT -124	CF	IDEA BASC-TUIT COUNTY SP	171005	5,133.00
					Total for ESCNJ - CENTER FOR LIFELONG LEARNING/ 2388		\$51,494.00
ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							
	27-00989	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT -125	CF	IDEA BASC-TUIT COUNTY SP	171006	5,829.00

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Unposted Checks							
	27-00991	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171006	5,829.00
			-125				
	27-00992	20-250-100-565-000-30-00/ IDEA BASC-TUIT COUNTY SP	0826-4660-TUIT CF		IDEA BASC-TUIT COUNTY SP	171006	5,829.00
			-125				
Total for ESCNJ - FUTURE FOUNDATIONS ACADEMY/ 2389							\$17,487.00
ESCNJ - TRANSPORTATION/ 2387							
	27-00204	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY AUGUST FY27	CF	MANAGEMENT FEE - ESC	171007	134.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY AUGUST FY27	CF	CONT SERV - SPEC ED ESC	171007	2,690.00
	27-00205	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY AUGUST FY27	CF	MANAGEMENT FEE - ESC	171007	71.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY AUGUST FY27	CF	CONT SERV - SPEC ED ESC	171007	1,420.00
	27-00210	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY AUGUST FY27	CF	MANAGEMENT FEE - ESC	171007	119.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY AUGUST FY27	CF	CONT SERV - SPEC ED ESC	171007	2,390.00
	27-00213	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY AUGUST FY27	CF	MANAGEMENT FEE - ESC	171007	161.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY AUGUST FY27	CF	CONT SERV - SPEC ED ESC	171007	3,220.00
	27-00255	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY AUGUST FY27	CF	MANAGEMENT FEE - ESC	171007	172.18
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY AUGUST FY27	CF	CONT SERV - SPEC ED ESC	171007	3,443.60
	27-00303	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY AUGUST FY27	CF	MANAGEMENT FEE - ESC	171007	132.00
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY AUGUST FY27	CF	CONT SERV - SPEC ED ESC	171007	2,640.00
	27-00584	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY AUGUST FY27	CF	MANAGEMENT FEE - ESC	171007	171.00

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

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Unposted Checks							
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY AUGUST FY27	CF	CONT SERV - SPEC ED ESC	171007	3,420.00
	27-00632	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY AUGUST FY27	CF	MANAGEMENT FEE - ESC	171007	102.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY AUGUST FY27	CF	CONT SERV - SPEC ED ESC	171007	2,050.00
	27-00676	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	ESY AUGUST FY27	CF	MANAGEMENT FEE - ESC	171007	220.50
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	ESY AUGUST FY27	CF	CONT SERV - SPEC ED ESC	171007	4,410.00
Total for ESCNJ - TRANSPORTATION/ 2387							\$26,967.78
FEDCAP REHABILITATION SERVICES, INC./ 2948							
	27-01067	11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVI0826	CF	Tuition to Private Schoo	171008	11,265.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	SAYREVIL0726	CF	Tuition to Private Schoo	171008	15,020.00
Total for FEDCAP REHABILITATION SERVICES, INC./ 2948							\$26,285.00
FILEBANK INC./ 1309							
	27-00014	11-000-251-890-000-51-00/ Central Misc Expenditure	010470	CF	Central Misc Expenditure	171009	667.89
	27-00112	11-000-261-420-000-40-01/ Facilities Services/Repa	0140469	CF	Facilities Services/Repa	171009	359.21
Total for FILEBANK INC./ 1309							\$1,027.10
FLINN SCIENTIFIC, INC./ 1316							
	27-10479	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	3282634	CF	SUPPLIES	171010	357.87
Total for FLINN SCIENTIFIC, INC./ 1316							\$357.87
GANNETT NJ NEWSPAPERS/ 2199							
	27-00019	11-000-230-592-000-51-00/ Legal Ads	0007843117	CF	Legal Ads	171011	46.44
Total for GANNETT NJ NEWSPAPERS/ 2199							\$46.44
GATEWAY SCHOOL LLC/ 2990							
	27-01245	11-000-100-566-000-30-00/ Tuition to Private Schoo	1837	CF	Tuition to Private Schoo	171012	7,080.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1826	CF	Tuition to Private Schoo	171012	13,725.90
		11-000-100-566-000-30-00/ Tuition to Private Schoo	1880	CF	Tuition to Private Schoo	171012	12,483.54
Total for GATEWAY SCHOOL LLC/ 2990							\$33,289.44
GENERATIONS SERVICES, INC./ 1847							

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Unposted Checks							
	27-00614	11-000-261-420-000-40-01/ Facilities Services/Repa	11240	CF	Facilities Services/Repa	171013	13,034.33
		11-000-261-420-000-40-01/ Facilities Services/Repa	11256	CF	Facilities Services/Repa	171013	14,091.68
Total for GENERATIONS SERVICES, INC./ 1847							\$27,126.01
GENUINE PARTS COMPANY/ 2463							
	27-01218	11-000-270-615-000-42-00/ Bus Garage Supplies	333604	CF	Bus Garage Supplies	171014	97.55
	27-00630	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	332419	CF	SWMHS DISTRICT INSTR SUP	171014	13,183.00
	27-01216	11-000-270-615-000-42-00/ Bus Garage Supplies	333766	CF	Bus Garage Supplies	171014	565.34
	27-00946	12-000-270-732-000-42-00/ Transportation Equipment	332566	CF	Transportation Equipment	171014	2,960.00
	27-01286	11-000-270-615-000-42-00/ Bus Garage Supplies	334066	CF	Bus Garage Supplies	171014	680.10
	27-01336	11-000-270-615-000-42-00/ Bus Garage Supplies	334376	CF	Bus Garage Supplies	171014	807.44
Total for GENUINE PARTS COMPANY/ 2463							\$18,293.43
GEORGE L. HEIDER INC./ 1811							
	27-10332	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	113913	CF	SUPPLIES	171015	1,245.60
	27-10256	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	117483	CF	SUPPLIES	171015	441.00
	27-00469	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	116243	CF	SWMHS Athletics Supplies	171015	332.20
	27-10639	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	116166	CF	SUPPLIES	171015	674.00
	27-10638	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	115689	CF	SUPPLIES	171015	204.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	115793	CF	SUPPLIES	171015	1,621.00
Total for GEORGE L. HEIDER INC./ 1811							\$4,517.80
GOOSETOWN ENTERPRISES, INC./ 2166							
	27-00577	11-000-266-340-000-43-00/ Security Purchased Servi	187703	CF	Security Purchased Servi	171016	109.97
	27-00589	11-000-270-390-000-42-00/ Transportation Purch Ser	187702	CF	Transportation Purch Ser	171016	2,695.00
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	42946625	CF	DISTRICT ADMIN RENTALS	171017	298.00
Total for GREATAMERICA FINANCIALSERVICES CORP./ 2068							\$298.00
GREATER BRUNSWICK CHARTER SCHOOL/ 1343							
	27-00011	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2026	CF	Charter School Tuition	171018	7,479.00
Total for GREATER BRUNSWICK CHARTER SCHOOL/							\$7,479.00

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Unposted Checks							
			1343				
H.A. DEHART & SON/ 1351							
	27-01214	11-000-270-615-000-42-00/ Bus Garage Supplies	X102007078:01	CF	Bus Garage Supplies	171019	880.45
					Total for H.A. DEHART & SON/ 1351		\$880.45
HARBOR SCHOOL, LLC/ 2752							
	27-01181	11-000-100-566-000-30-00/ Tuition to Private Schoo	8810	CF	Tuition to Private Schoo	171020	11,897.46
	27-01180	11-000-100-566-000-30-00/ Tuition to Private Schoo	8683	CF	Tuition to Private Schoo	171020	13,079.10
		11-000-100-566-000-30-00/ Tuition to Private Schoo	8729	CF	Tuition to Private Schoo	171020	6,750.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	8778	CF	Tuition to Private Schoo	171020	11,897.46
					Total for HARBOR SCHOOL, LLC/ 2752		\$43,624.02
HARDWOOD FLOORS UNLIMITED, INC./ 1359							
	27-00599	11-000-261-420-000-40-01/ Facilities Services/Repa	8965	CF	Facilities Services/Repa	171021	4,175.00
	27-00627	11-000-261-420-000-40-01/ Facilities Services/Repa	8964	CF	Facilities Services/Repa	171021	4,550.00
					Total for HARDWOOD FLOORS UNLIMITED, INC./ 1359		\$8,725.00
HART HALSEY, LLC./ 2309							
	27-00017	11-000-266-340-000-43-00/ Security Purchased Servi	X050.504139	CF	Security Purchased Servi	171022	2,484.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.504149	CF	Security Purchased Servi	171022	2,208.00
		11-000-266-340-000-43-00/ Security Purchased Servi	X050.504161	CF	Security Purchased Servi	171022	2,208.00
					Total for HART HALSEY, LLC./ 2309		\$6,900.00
HATIKVAH INTERNATIONAL ACADEMY/ 1362							
	27-00009	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2026	CF	Charter School Tuition	171023	65,928.00
					Total for HATIKVAH INTERNATIONAL ACADEMY/ 1362		\$65,928.00
HAWKSWOOD, INC./ 2727							
	27-01143	11-000-100-566-000-30-00/ Tuition to Private Schoo	75137	CF	Tuition to Private Schoo	171024	8,759.60
	27-01167	11-000-100-566-000-30-00/ Tuition to Private Schoo	75137	CF	Tuition to Private Schoo	171024	14,339.60
	27-01143	11-000-100-566-000-30-00/ Tuition to Private Schoo	75220	CF	Tuition to Private Schoo	171024	4,379.80
	27-01167	11-000-100-566-000-30-00/ Tuition to Private Schoo	75220	CF	Tuition to Private Schoo	171024	7,169.80
	27-01143	11-000-100-566-000-30-00/ Tuition to Private Schoo	75306	CF	Tuition to Private Schoo	171024	8,321.62
	27-01167	11-000-100-566-000-30-00/ Tuition to Private Schoo	75306	CF	Tuition to Private Schoo	171024	13,622.62
					Total for HAWKSWOOD, INC./ 2727		\$56,593.04
HAWTHORNE EDUCATIONAL SERVICES INC/ 3031							

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Unposted Checks							
	27-00886	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	578053	CF	PEA - INSTR SUPPLIES	171025	450.80
				Total for HAWTHORNE EDUCATIONAL SERVICES INC/ 3031			\$450.80
HENRY SCHEIN, INC./ 1367							
	27-01104	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	61239580	CF	PEA - NONINSTR SUPPLIES	171026	7.56
	27-00757	11-000-213-610-050-20-00/ SWMHS Health Supplies	60965105	CF	SWMHS Health Supplies	171026	65.69
		11-000-213-610-050-20-00/ SWMHS Health Supplies	61255501	CF	SWMHS Health Supplies	171026	36.97
	27-10397	11-000-213-610-070-10-00/ EES Health Supplies	60180894	CF	SUPPLIES	171026	194.03
	27-01204	11-000-213-610-055-31-00/ SMS NURSE SUPPLIES	61949087	CF	SMS NURSE SUPPLIES	171026	252.33
	27-01191	11-000-213-610-060-31-00/ AES NURSE SUPPLIES	61949127	CF	AES NURSE SUPPLIES	171026	504.66
	27-01203	11-000-213-610-085-31-00/ SUES NURSE SUPPLIES	61949077	CF	SUES NURSE SUPPLIES	171026	1,009.32
	27-10397	11-000-213-610-070-10-00/ EES Health Supplies	60884805	CF	SUPPLIES	171026	24.05
		11-000-213-610-070-10-00/ EES Health Supplies	60892815	CF	SUPPLIES	171026	58.30
	27-01202	11-000-213-610-120-31-00/ WES NURSE SUPPLIES	61949106	CF	WES NURSE SUPPLIES	171026	504.66
	27-01192	11-000-213-610-070-31-00/ EES NURSE SUPPLIES	61949103	CF	EES NURSE SUPPLIES	171026	504.66
	27-01205	11-000-213-610-050-31-00/ SWMHS NURSE SUPPLIES	61949072	CF	SWMHS NURSE SUPPLIES	171026	1,261.65
	27-01198	11-000-213-610-075-31-00/ TES NURSE SUPPLIES	61949132	CF	TES NURSE SUPPLIES	171026	756.99
				Total for HENRY SCHEIN, INC./ 1367			\$5,180.87
HERTZ FURNITURE SYSTEMS, LLC/ 1369							
	27-00705	11-190-100-610-050-44-00/ SWMHS - FURNITURE	732836	CF	SWMHS - FURNITURE	171027	2,838.36
	27-01011	11-190-100-610-055-44-00/ SMS - FURNITURE	733387	CF	SMS - FURNITURE	171027	4,805.00
				Total for HERTZ FURNITURE SYSTEMS, LLC/ 1369			\$7,643.36
HILL, ERIN/ 2087							
	27-00388	11-000-230-630-000-51-00/ BOE Training/Meeting Sup	27-00388	CF	BOE Training/Meeting Sup	171028	180.36
				Total for HILL, ERIN/ 2087			\$180.36
HMH HOSPITALS CORPORATION/ 2422							
	27-00498	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	8/24/26 C.S	CF	Dist CST Purch Tech Svcs	171029	900.00
				Total for HMH HOSPITALS CORPORATION/ 2422			\$900.00
HOME DEPOT CREDIT SERVICES/ 1377							
	27-01208	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-319085	CF	Maintenance Supplies	171030	153.40
	27-01207	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-319741	CF	Maintenance Supplies	171030	129.80

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Unposted Checks							
	27-01209	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-319086	CF	Maintenance Supplies	171030	36.94
	27-01210	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-319087	CF	Maintenance Supplies	171030	59.31
	27-01077	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-317632	CF	Maintenance Supplies	171030	59.96
	27-01078	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-318886	CF	Maintenance Supplies	171030	37.48
	27-01076	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-318887	CF	Maintenance Supplies	171030	251.55
	27-00619	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	H0957-311574	CF	SWMHS DISTRICT INSTR SUP	171030	16,686.92
	27-01264	11-000-261-610-000-40-00/ Maintenance Supplies	H0957-319611	CF	Maintenance Supplies	171030	22.95
	27-00114	11-000-261-610-000-40-00/ Maintenance Supplies	4034514	CF	Maintenance Supplies	171030	6.60
		11-000-261-610-000-40-00/ Maintenance Supplies	4341035	CF	Maintenance Supplies	171030	11.98
		11-000-261-610-000-40-00/ Maintenance Supplies	2360571	CF	Maintenance Supplies	171030	68.40
		11-000-261-610-000-40-00/ Maintenance Supplies	1352209	CF	Maintenance Supplies	171030	15.94
		11-000-261-610-000-40-00/ Maintenance Supplies	7341058	CF	Maintenance Supplies	171030	12.91
		11-000-261-610-000-40-00/ Maintenance Supplies	7360621	CF	Maintenance Supplies	171030	77.82
		11-000-261-610-000-40-00/ Maintenance Supplies	6341080	CF	Maintenance Supplies	171030	19.62
		11-000-261-610-000-40-00/ Maintenance Supplies	5030420	CF	Maintenance Supplies	171030	14.00
		11-000-261-610-000-40-00/ Maintenance Supplies	5360632	CF	Maintenance Supplies	171030	22.78
		11-000-261-610-000-40-00/ Maintenance Supplies	4360650	CF	Maintenance Supplies	171030	11.97
		11-000-261-610-000-40-00/ Maintenance Supplies	4360652	CF	Maintenance Supplies	171030	8.88
		11-000-261-610-000-40-00/ Maintenance Supplies	1341107	CF	Maintenance Supplies	171030	20.66
		11-000-261-610-000-40-00/ Maintenance Supplies	7360717	CF	Maintenance Supplies	171030	7.98
		11-000-261-610-000-40-00/ Maintenance Supplies	3360763	CF	Maintenance Supplies	171031	87.34
		11-000-261-610-000-40-00/ Maintenance Supplies	2022112	CF	Maintenance Supplies	171031	2.97
		11-000-261-610-000-40-00/ Maintenance Supplies	2352330	CF	Maintenance Supplies	171031	16.73
		11-000-261-610-000-40-00/ Maintenance Supplies	6022519	CF	Maintenance Supplies	171031	42.54
		11-000-261-610-000-40-00/ Maintenance Supplies	5341156	CF	Maintenance Supplies	171031	7.68
		11-000-261-610-000-40-00/ Maintenance Supplies	6360846	CF	Maintenance Supplies	171031	16.56
		11-000-261-610-000-40-00/ Maintenance Supplies	H0957-318875	CF	Maintenance Supplies	171031	27.70
		11-000-261-610-000-40-00/ Maintenance Supplies	4032286	CF	Maintenance Supplies	171031	31.73
		11-000-261-610-000-40-00/ Maintenance Supplies	4360901	CF	Maintenance Supplies	171031	14.13
Total for HOME DEPOT CREDIT SERVICES/ 1377							\$17,985.23
HEMOCARE THERAPIES, INC LLC/ 2739							
	27-00570	11-000-217-320-000-30-00/ Extraordinary Purchased	409874	CF	Extraordinary Purchased	171032	1,071.00

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Unposted Checks							
	27-00198	11-000-217-320-000-30-00/ Extraordinary Purchased	409873	CF	Extraordinary Purchased	171032	1,296.00
					Total for HOMECARE THERAPIES, INC LLC/ 2739		\$2,367.00
HORIZON BCBSNJ/ 1380							
	27-00041	11-000-291-270-000-70-03/ Vision Benefit Premiums	SEPTEMBER 2026	CF	Vision Benefit Premiums	171033	3,682.34
					Total for HORIZON BCBSNJ/ 1380		\$3,682.34
HUTCHINS HVAC, INC./ 2241							
	27-01183	11-000-261-420-000-40-01/ Facilities Services/Repa	I-22753	CF	Facilities Services/Repa	171034	348.84
	27-01184	11-000-261-420-000-40-01/ Facilities Services/Repa	I-22755	CF	Facilities Services/Repa	171034	873.84
					Total for HUTCHINS HVAC, INC./ 2241		\$1,222.68
IDESCO CORP./ 2639							
	27-00673	11-000-266-610-000-43-00/ Security Supplies	4181317	CF	Security Supplies	171035	11,000.00
					Total for IDESCO CORP./ 2639		\$11,000.00
IMAGINE LEARNING, INC./ 2255							
	27-01339	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	1174238	CF	Dist Instr Purch Ed Svcs	171036	15,625.00
					Total for IMAGINE LEARNING, INC./ 2255		\$15,625.00
INDCO INC./ 1387							
	27-01128	11-000-262-610-000-40-00/ Custodial Supplies	2602918	CF	Custodial Supplies	171037	1,354.55
					Total for INDCO INC./ 1387		\$1,354.55
INDUSTRIAL WELDING SUPPLY, INC./ 1388							
	27-00124	11-000-261-420-000-40-00/ Maintenance Annual Servi	RI08260777	CF	Maintenance Annual Servi	171038	28.23
		11-000-261-420-000-40-00/ Maintenance Annual Servi	RI08260778	CF	Maintenance Annual Servi	171038	28.23
					Total for INDUSTRIAL WELDING SUPPLY, INC./ 1388		\$56.46
IXL LEARNING, INC./ 1407							
	27-00423	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	S591228	CF	Dist Instr Purch Ed Svcs	171039	7,520.00
					Total for IXL LEARNING, INC./ 1407		\$7,520.00
JA-HILL CORP./ 1414							
	27-01125	11-402-100-420-050-34-00/ SWMHS Athletics Maint/Re	4569700	CF	SWMHS Athletics Maint/Re	171040	1,480.11
					Total for JA-HILL CORP./ 1414		\$1,480.11
JACKSIGNS, INC./ 2312							
	27-00828	11-000-240-610-050-20-00/ SWMHS Admin Supplies	2166-20768	CF	SWMHS Admin Supplies	171041	1,333.90

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

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Unposted Checks							
Total for JACKSIGNS, INC./ 2312							\$1,333.90
JERSEY CENTRAL POWER & LIGHT/ 1417							
	27-00003	11-000-262-622-050-41-00/ SWMHS - Electricity	7/16/26-8/16/26	CF	SWMHS - Electricity	171042	3,179.52
		11-000-262-622-055-41-00/ SMS - Electricity	7/16/26-8/16/26	CF	SMS - Electricity	171042	8,485.57
		11-000-262-622-070-41-00/ EES - Electricity	6/15/26-7/14/26	CF	EES - Electricity	171042	5,348.81
		11-000-262-622-085-41-00/ SUES - Electricity	6/15/26-7/14/26	CF	SUES - Electricity	171042	11,135.20
		11-000-262-622-070-41-00/ EES - Electricity	7/21/26-8/19/26	CF	EES - Electricity	171042	146.01
		11-000-262-622-075-41-00/ TES - Electricity	6/16/26 - 7/15/26	CF	TES - Electricity	171042	4,576.86
		11-000-262-622-120-41-00/ WES - Electricity	6/17/26 - 7/16/26	CF	WES - Electricity	171042	4,235.13
		20-218-200-600-000-41-00/ UTILITIES	7/14/26-8/11/26	CF	UTILITIES	171042	2,856.80
		11-000-262-622-050-41-01/ BB ELECTRICITY	7/17/26-8/17/26	CF	BB ELECTRICITY	171042	655.01
		20-218-200-600-000-41-00/ UTILITIES	7/20/26-8/18/26	CF	UTILITIES	171042	1,745.77
Total for JERSEY CENTRAL POWER & LIGHT/ 1417							\$42,364.68
JOHNNY ON THE SPOT, LLC/ 1426							
	27-00638	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6306493	CF	SWMHS Athletics Rentals	171043	165.13
	27-00641	11-402-100-440-050-34-00/ SWMHS Athletics Rentals	INV-6310556	CF	SWMHS Athletics Rentals	171043	95.63
Total for JOHNNY ON THE SPOT, LLC/ 1426							\$260.76
KAPLAN EARLY LEARNING CO./ 1436							
	27-01098	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	0007492654	CF	PEA - INSTR SUPPLIES	171044	142.64
Total for KAPLAN EARLY LEARNING CO./ 1436							\$142.64
KELLIMEG MAINTENANCE CORP/ 1113							
	27-00123	11-000-261-420-000-40-00/ Maintenance Annual Servi	14065	CF	Maintenance Annual Servi	171045	109.00
Total for KELLIMEG MAINTENANCE CORP/ 1113							\$109.00
KENNY PRODUCTS, INC./ 2938							
	27-00668	11-000-266-610-000-43-00/ Security Supplies	230307	CF	Security Supplies	171046	9,504.00
Total for KENNY PRODUCTS, INC./ 2938							\$9,504.00
KURTZ BROS./ 1447							
	27-00729	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	46954.00	CF	PEA - INSTR SUPPLIES	171047	73.04
Total for KURTZ BROS./ 1447							\$73.04
LAKESHORE EQUIPMENT COMPANY/ 1449							

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Unposted Checks							
	27-10185	11-190-100-610-075-10-00/ TES Instr Supplies	94546490	CF	SUPPLIES	171048	17.99
	27-00732	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94546492	CF	PEA - INSTR SUPPLIES	171048	20,919.78
	27-00652	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94376373	CF	PEA - INSTR SUPPLIES	171048	3,838.45
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94469300	CF	PEA - INSTR SUPPLIES	171048	611.10
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94672701	CF	PEA - INSTR SUPPLIES	171048	592.20
	27-01099	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94619165	CF	PEA - INSTR SUPPLIES	171048	5,007.85
	27-01153	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94672699	CF	PEA - INSTR SUPPLIES	171048	476.10
	27-01243	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	94718932	CF	PEA - INSTR SUPPLIES	171048	1,349.10
Total for LAKESHORE EQUIPMENT COMPANY/ 1449							\$32,812.57
LEADING EDGE AFTERSCHOOL, LLC/ 2433							
	27-01215	20-282-100-340-000-31-00/ TITLE IV R/O - PURCH TEC	07312026-STEAC	CF	TITLE IV R/O - PURCH TEC	171049	6,490.00
			M CAMP				
Total for LEADING EDGE AFTERSCHOOL, LLC/ 2433							\$6,490.00
LEAF/ 2428							
	27-00048	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	20877989	CF	DISTRICT ADMIN RENTALS	171050	209.00
		20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	20877989	CF	PEA RENTAL OF FACILITY	171050	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	25-438-1010	CF	Dist CST Purch Tech Svcs	171051	830.00
Total for LEARNING TREE							\$830.00
MULTICULTURAL/MULTILINGUAL/ 1455							
LONGSTRETH SPORTING GOODS/ 1470							
	27-01168	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	4187807	CF	SWMHS Athletics Supplies	171052	95.52
Total for LONGSTRETH SPORTING GOODS/ 1470							\$95.52
MACIE PUBLISHING CO./ 1477							
	27-00314	11-190-100-610-060-10-00/ AES Instr Supplies	25476	CF	AES Instr Supplies	171053	1,048.85
Total for MACIE PUBLISHING CO./ 1477							\$1,048.85
MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							
	27-00380	11-000-261-420-000-40-01/ Facilities Services/Repa	17788	CF	Facilities Services/Repa	171054	3,850.00
Total for MCCABE ENVIROMENTAL SERVICES, LLC./ 2249							\$3,850.00

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Unposted Checks							
MCGRAW-HILL/ALEKS/ 1504							
	27-00723	11-190-100-340-075-31-00/ TES DISTRICT PURCH TEC	141187655001	CF	TES DISTRICT PURCH TEC	171055	23,202.00
		11-190-100-640-075-31-00/ TES TEXTBOOKS	141187655001	CF	TES TEXTBOOKS	171055	62,074.80
	27-00728	11-190-100-340-085-31-00/ SUES DISTRICT PURCH TEC	141187568001	CF	SUES DISTRICT PURCH TEC	171055	53,074.58
		11-190-100-640-085-31-00/ SUES TEXTBOOKS	141187568001	CF	SUES TEXTBOOKS	171055	114,857.12
	27-00727	11-190-100-340-120-31-00/ WES DISTRICT PURCH TEC	141187656001	CF	WES DISTRICT PURCH TEC	171055	19,199.66
		11-190-100-640-120-31-00/ WES TEXTBOOKS	141187656001	CF	WES TEXTBOOKS	171055	50,361.70
	27-00714	11-190-100-640-060-31-00/ AES TEXTBOOKS	141194696001	CF	AES TEXTBOOKS	171055	34,165.40
		11-190-100-340-060-31-00/ AES DISTRICT PURCH TEC	141187654001	CF	AES DISTRICT PURCH TEC	171055	28,422.45
		11-190-100-640-060-31-00/ AES TEXTBOOKS	141187654001	CF	AES TEXTBOOKS	171055	33,651.90
	27-00956	11-190-100-340-060-31-00/ AES DISTRICT PURCH TEC	141311554001	CF	AES DISTRICT PURCH TEC	171055	1,566.14
		11-190-100-340-070-31-00/ EES DISTRICT PURCH TEC	141311554001	CF	EES DISTRICT PURCH TEC	171055	1,566.14
		11-190-100-340-075-31-00/ TES DISTRICT PURCH TEC	141311554001	CF	TES DISTRICT PURCH TEC	171055	1,566.13
		11-190-100-340-120-31-00/ WES DISTRICT PURCH TEC	141311554001	CF	WES DISTRICT PURCH TEC	171055	1,566.13
Total for MCGRAW-HILL/ALEKS/ 1504							\$425,274.15
MEDCO SUPPLY COMPANY/ 1507							
	27-00755	11-000-213-610-050-20-00/ SWMHS Health Supplies	IN100337563	CF	SWMHS Health Supplies	171056	338.96
		11-000-213-610-050-20-00/ SWMHS Health Supplies	IN100387293	CF	SWMHS Health Supplies	171056	10.62
Total for MEDCO SUPPLY COMPANY/ 1507							\$349.58
MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							
	27-01012	11-000-270-350-000-42-00/ MANAGEMENT FEE - ESC	27-00036	CF	MANAGEMENT FEE - ESC	171057	101.48
		11-000-270-518-000-42-00/ CONT SERV - SPEC ED ESC	27-00036	CF	CONT SERV - SPEC ED ESC	171057	2,029.60
Total for MERCER CTY. SPECIAL SVS. SCHOOL DISTRICT/ 2218							\$2,131.08
METRO TEAM OUTFITTERS, INC./ 1514							
	27-10269	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	150685	CF	SUPPLIES	171058	1,580.00
	27-10270	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	151108	CF	SUPPLIES	171058	2,834.00
Total for METRO TEAM OUTFITTERS, INC./ 1514							\$4,414.00
MGL PRINTING SOLUTIONS/ 1517							
	27-00247	11-000-251-610-000-51-00/ Central Supplies	226453	CF	Central Supplies	171059	494.00
Total for MGL PRINTING SOLUTIONS/ 1517							\$494.00

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Unposted Checks							
MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							
	27-00013	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2026	CF	Charter School Tuition	171060	13,750.00
Total for MIDDLESEX COUNTY STEM CHARTER SCHOOL/ 2322							\$13,750.00
MIDLAND SCHOOL/ 1528							
	27-01170	11-000-100-566-000-30-00/ Tuition to Private Schoo	5145	CF	Tuition to Private Schoo	171061	15,400.50
		11-000-100-566-000-30-00/ Tuition to Private Schoo	5195	CF	Tuition to Private Schoo	171061	9,240.30
Total for MIDLAND SCHOOL/ 1528							\$24,640.80
MODEL 1 COMMERCIAL VEHICLES, INC./ 2681							
	27-00197	12-000-270-734-000-42-00/ Transportation Spec Ed B	VA129001231	CF	Transportation Spec Ed B	171062	128,842.40
Total for MODEL 1 COMMERCIAL VEHICLES, INC./ 2681							\$128,842.40
MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							
	27-01157	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	27-00049	CF	TUITION OTHER LEA - REG	171063	6,840.00
Total for MONMOUTH COUNTY VOCATIONAL SCHOOL/ 1538							\$6,840.00
MORGAN PRINTING SERVICES/ 1546							
	27-01109	11-000-240-610-085-10-00/ SUES Admin Supplies	146850	CF	SUES Admin Supplies	171064	135.00
Total for MORGAN PRINTING SERVICES/ 1546							\$135.00
MRA INTERNATIONAL INC/ 3012							
	27-01118	11-000-266-340-000-43-00/ Security Purchased Servi	39686	CF	Security Purchased Servi	171065	5,500.00
	27-00376	11-000-266-610-000-43-00/ Security Supplies	39593	CF	Security Supplies	171065	1,856.00
		12-000-266-732-000-43-00/ SECURITY EQUIPMENT	39593	CF	SECURITY EQUIPMENT	171065	132,540.00
	27-01185	11-000-266-610-000-43-00/ Security Supplies	39816	CF	Security Supplies	171065	1,600.00
Total for MRA INTERNATIONAL INC/ 3012							\$141,496.00
MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							
	27-01353	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	54171	CF	Dist Tech Purch Tech Svc	171066	145.00
Total for MY CORPORATE HOSTING SOLUTIONS, LLC/ 1562							\$145.00

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Unposted Checks							
NASCO EDUCATION, LLC./ 1565							
	27-10491	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	941585	CF	SUPPLIES	171067	192.83
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	957707	CF	SUPPLIES	171067	14.96
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	972799	CF	SUPPLIES	171067	80.52
	27-10373	11-190-100-610-085-10-00/ SUES Instr Supplies	941581	CF	SUPPLIES	171067	24.28
		11-190-100-610-085-10-00/ SUES Instr Supplies	958564	CF	SUPPLIES	171067	34.00
Total for NASCO EDUCATION, LLC./ 1565							\$346.59
NATIONAL ART & SCHOOL SUPPLIES/ 1567							
	27-00543	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	64523	CF	SWMHS DISTRICT INSTR SUP	171068	71.00
Total for NATIONAL ART & SCHOOL SUPPLIES/ 1567							\$71.00
NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							
	27-01130	11-000-100-561-000-30-00/ TUITION OTHER LEA - REG	ESY - 24 DAYS	CF	TUITION OTHER LEA - REG	171069	9,000.00
Total for NEPTUNE TOWNSHIP BOARD OF EDUCATION/ 1581							\$9,000.00
NEW JERSEY ASSOCIATION FOR JAZZ EDUCATION (NJAJE)/ 3039							
	27-01244	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	27-01244	CF	SWMHS CoCurr Misc	171070	375.00
Total for NEW JERSEY ASSOCIATION FOR JAZZ EDUCATION (NJAJE)/ 3039							\$375.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							
	27-01328	11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 30	CF	Transportation Misc Expe	171071	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 31	CF	Transportation Misc Expe	171071	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 35	CF	Transportation Misc Expe	171071	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-027 BUS 36	CF	Transportation Misc Expe	171071	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 51	CF	Transportation Misc Expe	171071	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-027 BUS 52	CF	Transportation Misc Expe	171071	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 53	CF	Transportation Misc Expe	171071	50.00
		11-000-270-890-000-42-00/ Transportation Misc Expe	26-27 BUS 57	CF	Transportation Misc Expe	171071	50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 1589							\$400.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/							

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Unposted Checks							
1591							
	27-00179	11-000-230-895-000-51-00/ BOE Membership Dues/Fees	27-00179	CF	BOE Membership Dues/Fees	171072	2,300.00
					Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 1591		\$2,300.00
NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595							
	27-01173	11-000-100-566-000-30-00/ Tuition to Private Schoo	0049574-IN	CF	Tuition to Private Schoo	171073	14,647.80
		11-000-100-566-000-30-00/ Tuition to Private Schoo	0049645-IN	CF	Tuition to Private Schoo	171073	8,788.68
	27-01179	11-000-100-566-000-30-00/ Tuition to Private Schoo	0049555-IN	CF	Tuition to Private Schoo	171073	14,970.00
		11-000-100-566-000-30-00/ Tuition to Private Schoo	0049626-IN	CF	Tuition to Private Schoo	171073	8,982.00
					Total for NEW ROAD SCHOOLS OF NEW JERSEY, INC./ 1595		\$47,388.48
NEWMARK HIGH SCHOOL INC./ 2626							
	27-01127	11-000-100-566-000-30-00/ Tuition to Private Schoo	8705	CF	Tuition to Private Schoo	171074	6,929.88
		11-000-100-566-000-30-00/ Tuition to Private Schoo	8748	CF	Tuition to Private Schoo	171074	6,929.88
					Total for NEWMARK HIGH SCHOOL INC./ 2626		\$13,859.76
NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599							
	27-01228	11-000-223-390-000-32-00/ Staff Training Services	NJC113741	CF	Staff Training Services	171075	540.00
	27-00181	11-000-223-390-000-32-00/ Staff Training Services	NJC113740	CF	Staff Training Services	171075	945.00
					Total for NJ CENTER FOR AUTISM RESOURCES AND EDUCA/ 1599		\$1,485.00
NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450							
	27-01177	11-000-100-566-000-30-00/ Tuition to Private Schoo	466007082026	CF	Tuition to Private Schoo	171076	11,091.42
	27-01178	11-000-100-566-000-30-00/ Tuition to Private Schoo	466007082026	CF	Tuition to Private Schoo	171076	11,091.42
	27-01177	11-000-100-566-000-30-00/ Tuition to Private Schoo	466008012026	CF	Tuition to Private Schoo	171076	7,394.28
	27-01178	11-000-100-566-000-30-00/ Tuition to Private Schoo	466008012026	CF	Tuition to Private Schoo	171076	7,394.28
	27-01177	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012026	CF	Tuition to Private Schoo	171076	10,475.23
	27-01178	11-000-100-566-000-30-00/ Tuition to Private Schoo	466009012026	CF	Tuition to Private Schoo	171076	10,475.23
					Total for NJ INST. FOR DISABILITIES/ LAKEVIEW SCH./ 1450		\$57,921.86
NORCIA CORP/ 1617							

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Unposted Checks							
	26-03230	11-000-261-420-000-40-01/ Facilities Services/Repa	87673	CF	Facilities Services/Repa	171077	2,455.00
					Total for NORCIA CORP/ 1617		\$2,455.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383							
	27-00012	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2026	CF	Charter School Tuition	171078	4,035.00
					Total for NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK/ 2383		\$4,035.00
OAK SECURITY GROUP, LLC/ 1619							
	27-01196	11-000-261-610-000-40-00/ Maintenance Supplies	84222	CF	Maintenance Supplies	171079	219.45
					Total for OAK SECURITY GROUP, LLC/ 1619		\$219.45
OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624							
	27-00455	20-218-200-440-000-39-00/ PEA RENTAL OF FACILITY	10/01/26-12/31/ 26	CF	PEA RENTAL OF FACILITY	171080	125,000.00
					Total for OLD BRIDGE TWSP BOARD OF EDUCATION/ 1624		\$125,000.00
ON-SITE FLEET SERVICE INC/ 2991							
	27-01162	11-000-270-615-000-42-00/ Bus Garage Supplies	3330097180	CF	Bus Garage Supplies	171081	612.52
					Total for ON-SITE FLEET SERVICE INC/ 2991		\$612.52
ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625							
	27-00240	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	148408	CF	Dist Instr Purch Ed Svcs	171082	11,047.68
					Total for ONCOURSE SYSTEMS FOR EDUCATION LLC/ 1625		\$11,047.68
PARCO SCIENTIFIC CO./ 1631							
	27-00154	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU126201	CF	SWMHS DISTRICT INSTR SUP	171083	563.00
	27-00262	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU126202	CF	SMS DISTRICT INSTR SUPPL	171083	1,167.00
	27-10483	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	PU126197	CF	SUPPLIES	171083	240.00
	27-10484	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU126198	CF	SUPPLIES	171083	65.50
	27-10486	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU126200	CF	SUPPLIES	171083	150.00
	27-10485	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU126199	CF	SUPPLIES	171083	121.27
	27-00245	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	PU126203	CF	SWMHS DISTRICT INSTR SUP	171083	120.00
					Total for PARCO SCIENTIFIC CO./ 1631		\$2,426.77

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Unposted Checks							
PARENT REFUND/ 2009							
	NAP Check	DB:10-421-03 CR:10-101-		CF	KRYSTAL SCHIAVONE	171084	600.00
Total for PARENT REFUND/ 2009							\$600.00
PEREIRA; AIDA I./ 2115							
	27-00504	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2026-12	CF	Dist CST Purch Tech Svcs	171085	675.00
		11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	2026-14	CF	Dist CST Purch Tech Svcs	171085	675.00
Total for PEREIRA; AIDA I./ 2115							\$1,350.00
PHILLIPS, TARA/ 3034							
	27-00898	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	INV-0098	CF	Dist CST Purch Tech Svcs	171086	330.00
Total for PHILLIPS, TARA/ 3034							\$330.00
PREVENTION SPECIALISTS INC./ 1673							
	27-00662	11-000-270-390-000-42-00/ Transportation Purch Ser	38181	CF	Transportation Purch Ser	171087	140.00
Total for PREVENTION SPECIALISTS INC./ 1673							\$140.00
PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							
	27-01171	11-000-100-565-000-30-00/ Tuition to County Specia	JUL2026-580	CF	Tuition to County Specia	171088	13,870.00
		11-000-100-565-000-30-00/ Tuition to County Specia	AUG2026-622	CF	Tuition to County Specia	171088	7,300.00
		11-000-100-565-000-30-00/ Tuition to County Specia	SEP2026-649	CF	Tuition to County Specia	171088	12,410.00
Total for PRINCETON CHILD DEVELOPMENT INSTITUTE/ 2365							\$33,580.00
PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							
	27-00002	11-000-262-621-050-41-00/ SWMHS - Natural Gas	53100165872	CF	SWMHS - Natural Gas	171089	631.65
		11-000-262-621-050-41-01/ BB - NATURAL GAS	53100165872	CF	BB - NATURAL GAS	171089	61.55
		11-000-262-621-055-41-00/ SMS - Natural Gas	53100165872	CF	SMS - Natural Gas	171089	333.67
		11-000-262-621-060-41-00/ AES - Natural Gas	53100165872	CF	AES - Natural Gas	171089	269.06
		11-000-262-621-070-41-00/ EES - Natural Gas	53100165872	CF	EES - Natural Gas	171089	414.60
		11-000-262-621-075-41-00/ TES - Natural Gas	53100165872	CF	TES	171089	261.60
		11-000-262-621-085-41-00/ SUES - Natural Gas	53100165872	CF	SUES - Natural Gas	171089	281.84
		11-000-262-621-120-41-00/ WES - Natural Gas	53100165872	CF	WES - Natural Gas	171089	292.87
		20-218-200-600-000-41-00/ UTILITIES	53100165872	CF	UTILITIES	171089	843.59
Total for PUBLIC SERVICE ELECTRIC & GAS CO/ 1687							\$3,390.43
PZ&SZ LLC/ 2925							

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Unposted Checks							
	27-10013	11-000-262-610-000-40-00/ Custodial Supplies	35835	CF	SUPPLIES	171090	1,800.00
					Total for PZ&SZ LLC/ 2925		\$1,800.00
RARITAN FLAG & BANNER LLC/ 3028							
	27-00669	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	26-6928	CF	SWMHS Athletics Supplies	171091	1,820.00
					Total for RARITAN FLAG & BANNER LLC/ 3028		\$1,820.00
REALLY GOOD STUFF, LLC/ 1706							
	27-00416	11-190-100-610-075-10-00/ TES Instr Supplies	9253232	CF	TES Instr Supplies	171092	169.05
		11-190-100-610-075-10-00/ TES Instr Supplies	9320378	CF	TES Instr Supplies	171092	85.47
	27-00378	11-190-100-610-075-10-00/ TES Instr Supplies	9253471	CF	TES Instr Supplies	171092	101.63
		11-190-100-610-075-10-00/ TES Instr Supplies	9320373	CF	TES Instr Supplies	171092	28.49
	27-10726	11-212-100-610-085-10-00/ SUES MD Supplies	9320636	CF	SUPPLIES	171092	85.47
	27-10612	11-190-100-610-120-10-00/ WES Instr Supplies	9250049	CF	SUPPLIES	171092	84.46
		11-190-100-610-120-10-00/ WES Instr Supplies	9328411	CF	SUPPLIES	171092	85.47
	27-10615	11-000-218-610-085-33-00/ SUES Guid Supplies	9242807	CF	SUPPLIES	171092	183.27
		11-000-218-610-085-33-00/ SUES Guid Supplies	9340483	CF	SUPPLIES	171092	43.68
					Total for REALLY GOOD STUFF, LLC/ 1706		\$866.99
RIDDELL ALL AMERICAN/ 1715							
	27-00392	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	952605640	CF	SWMHS Athletics Supplies	171093	4,135.00
					Total for RIDDELL ALL AMERICAN/ 1715		\$4,135.00
S & S WORLDWIDE, INC./ 2020							
	27-10682	11-190-100-610-070-10-00/ EES Instr Supplies	IN101809443	CF	SUPPLIES	171094	116.23
	27-10729	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101809442	CF	SUPPLIES	171094	22.55
	27-00296	11-190-100-610-075-10-00/ TES Instr Supplies	IN101809441	CF	TES Instr Supplies	171094	66.06
	27-10622	11-000-218-610-085-33-00/ SUES Guid Supplies	IN101812372	CF	SUPPLIES	171094	24.42
	27-10684	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	IN101809753	CF	SUPPLIES	171094	716.60
	27-10728	11-190-100-610-075-10-00/ TES Instr Supplies	IN101809432	CF	SUPPLIES	171094	6.15
	27-10525	11-212-100-610-085-10-00/ SUES MD Supplies	IN101812821	CF	SUPPLIES	171094	48.04
	27-00734	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	IN101817084	CF	PEA - INSTR SUPPLIES	171094	162.86
					Total for S & S WORLDWIDE, INC./ 2020		\$1,162.91
SAFETY VISION, LLC/ 2844							
	27-00694	11-000-266-340-000-43-00/ Security Purchased Servi	INV34528	CF	Security Purchased Servi	171095	3,083.35

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Unposted Checks							
		11-000-266-610-000-43-00/ Security Supplies	INV34528	CF	Security Supplies	171095	10,057.10
		12-000-266-732-000-43-00/ SECURITY EQUIPMENT	INV34528	CF	SECURITY EQUIPMENT	171095	15,815.45
		Total for SAFETY VISION, LLC/ 2844					\$28,955.90
SAKER SHOPRITES, INC./ 1742							
	27-00233	11-212-100-610-000-30-00/ MD Supplies	05530126012	CF	MD Supplies	171096	244.34
		Total for SAKER SHOPRITES, INC./ 1742					\$244.34
SAMSARA INC./ 2832							
	27-01187	11-000-252-340-000-52-00/ Dist Tech Purch Tech Svc	3105195551215	CF	Dist Tech Purch Tech Svc	171097	539.97
			25				
		Total for SAMSARA INC./ 2832					\$539.97
SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002							
	27-00035	11-000-291-270-000-70-04/ Dental Benefit Premiums	86 - AUGUST 2026	HF	Dental Benefit Premiums	922263	50,224.54
	27-00036	11-000-291-270-000-70-05/ COBRA	86 - AUGUST 2026	HF	COBRA	922263	9,461.10
		Total for SAYREVILLE BOARD OF EDUCATION - DENTAL/ 2002					\$59,685.64
SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							
	27-00026	11-000-291-270-000-70-05/ COBRA	61 - JULY CORR2	HF	COBRA	922261	1,563.46
	27-00029	11-000-291-270-000-70-01/ Medical Benefit Premiums	61 - JULY CORR2	HF	Medical Benefit Premiums	922261	4,545.13
	27-00030	11-000-291-270-000-70-05/ COBRA	61 - JULY CORR2	HF	COBRA	922261	3,027.45
	27-00025	11-000-291-270-000-70-01/ Medical Benefit Premiums	62 - AUG CORR HP		Medical Benefit Premiums	922261	-6,569.02
	27-00026	11-000-291-270-000-70-05/ COBRA	62 - AUG CORR HF		COBRA	922261	1,563.46
	27-00027	11-000-291-270-000-70-01/ Medical Benefit Premiums	62 - AUG CORR HF		Medical Benefit Premiums	922261	22,541.77
	27-00030	11-000-291-270-000-70-05/ COBRA	62 - AUG CORR HF		COBRA	922261	3,027.45
	27-00021	11-000-291-270-000-70-01/ Medical Benefit Premiums	64 - OCTOBER	HF	Medical Benefit Premiums	922261	312,089.76
	27-00023	11-000-291-270-000-70-01/ Medical Benefit Premiums	64 - OCTOBER	HF	Medical Benefit Premiums	922261	126,650.07

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Unposted Checks							
	27-00025	11-000-291-270-000-70-01/ Medical Benefit Premiums	64 - OCTOBER	HF	Medical Benefit Premiums	922261	477,690.62
	27-00027	11-000-291-270-000-70-01/ Medical Benefit Premiums	64 - OCTOBER	HF	Medical Benefit Premiums	922261	1,417,543.60
	27-00029	11-000-291-270-000-70-01/ Medical Benefit Premiums	64 - OCTOBER	HF	Medical Benefit Premiums	922261	93,042.61
Total for SAYREVILLE BOARD OF EDUCATION - MEDICAL/ 2500							\$2,456,716.36
SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							
	27-00031	11-000-291-270-000-70-02/ Prescription Benefit Pre	97 - JULY CORR2	HP	Prescription Benefit Pre	922262	-359.62
	27-00032	11-000-291-270-000-70-05/ COBRA	97 - JULY CORR2	HF	COBRA	922262	359.62
	27-00033	11-000-291-270-000-70-02/ Prescription Benefit Pre	97 - JULY CORR2	HF	Prescription Benefit Premiums	922262	860.44
	27-00034	11-000-291-270-000-70-05/ COBRA	97 - JULY CORR2	HF	COBRA	922262	654.30
	27-00031	11-000-291-270-000-70-02/ Prescription Benefit Pre	98 - AUG CORR	HP	Prescription Benefit Pre	922262	-2,695.01
	27-00032	11-000-291-270-000-70-05/ COBRA	98 - AUG CORR	HF	COBRA	922262	359.62
	27-00033	11-000-291-270-000-70-02/ Prescription Benefit Pre	98 - AUG CORR	HF	Prescription Benefit Premiums	922262	2,203.16
	27-00034	11-000-291-270-000-70-05/ COBRA	98 - AUG CORR	HF	COBRA	922262	654.30
	27-00031	11-000-291-270-000-70-02/ Prescription Benefit Pre	100 - OCT 2026	HF	Prescription Benefit Pre	922262	174,969.31
	27-00033	11-000-291-270-000-70-02/ Prescription Benefit Pre	100 - OCT 2026	HF	Prescription Benefit Premiums	922262	274,412.59
Total for SAYREVILLE BOARD OF EDUCATION - PRESCRIP/ 2001							\$451,418.71
SCHOLASTIC CLASSROOM MAGAZINES/ 1761							
	27-00531	11-190-100-610-075-10-00/ TES Instr Supplies	M76807023	CF	Tes Instr Supplies	171098	2,578.20
	27-00408	11-190-100-610-060-10-00/ AES Instr Supplies	M77285666	CF	AES Instr Supplies	171098	1,522.20
Total for SCHOLASTIC CLASSROOM MAGAZINES/ 1761							\$4,100.40
SCHOLASTIC INC./ 1765							
	27-00321	11-190-100-610-120-10-00/ WES Instr Supplies	M77333433	CF	WES Instr Supplies	171099	2,906.04
Total for SCHOLASTIC INC./ 1765							\$2,906.04
SCHOOL HEALTH CORPORATION/ 1773							

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Unposted Checks							
	27-10672	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CIN000432495	CF	SUPPLIES	171100	1,593.94
	27-01105	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000447706	CF	PEA - NONINSTR SUPPLIES	171100	920.67
	27-00650	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000437029	CF	PEA - NONINSTR SUPPLIES	171100	132.29
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000438728	CF	PEA - NONINSTR SUPPLIES	171100	203.39
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	CINV000451806	CF	PEA - NONINSTR SUPPLIES	171100	920.67
	27-10687	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	CINV000440024	CF	SUPPLIES	171100	25.30
	27-01111	11-190-100-610-085-10-00/ SUES Instr Supplies	CINV000456636	CF	SUES Instr Supplies	171100	153.08
	27-10688	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	CINV000416793	CF	SUPPLIES	171100	323.11
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	CINV000421179	CF	SUPPLIES	171100	43.76
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	CINV000424331	CF	SUPPLIES	171100	23.76
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	CINV000441605	CF	SUPPLIES	171100	258.60
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	CINV000458072	CF	SUPPLIES	171100	128.64
	27-10685	11-190-100-610-060-10-00/ AES Instr Supplies	CINV000414193	CF	SUPPLIES	171100	258.64
		11-190-100-610-060-10-00/ AES Instr Supplies	CINV000458056	CF	SUPPLIES	171100	64.32
Total for SCHOOL HEALTH CORPORATION/ 1773							\$5,050.17
SCHOOL OUTFITTERS, LLC./ 1775							
	27-00832	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14449940	CF	SWMHS - FURNITURE	171101	1,321.56
	27-00759	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14436874	CF	SWMHS - FURNITURE	171101	4,832.66
		11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV14437872	CF	SWMHS - FURNITURE	171101	2,127.72
Total for SCHOOL OUTFITTERS, LLC./ 1775							\$8,281.94
SCHOOL SPECIALTY LLC/ 2999							
	27-00171	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208137473333	CF	SWMHS DISTRICT INSTR SUP	171102	407.64
	27-00798	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	976658	CF	SMS DISTRICT INSTR SUPPL	171102	26.60
	27-00269	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	968679	CF	SWMHS DISTRICT INSTR SUP	171102	261.36
	27-01265	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	980409	CF	SMS DISTRICT INSTR SUPPL	171102	54.39
Total for SCHOOL SPECIALTY LLC/ 2999							\$749.99
SCHOOL SPECIALTY, LLC./ 1009							
	27-00960	11-216-100-610-085-30-00/ FT PreK Supplies	308104933651	CF	FT PreK Supplies	171103	1,319.18
	27-00606	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104925116	CF	PEA - INSTR SUPPLIES	171103	143.24
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208137520473	CF	PEA - INSTR SUPPLIES	171103	27.72
	27-01155	11-000-219-610-000-30-00/ Dist CST Supplies	2508137597303	CF	DIST CST SUPPLY	171103	83.94
Total for SCHOOL SPECIALTY, LLC./ 1009							\$1,574.08

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SCHOOL SPECIALTY, LLC./ 1751							
	27-00253	11-190-100-610-075-10-00/ TES Instr Supplies	208137484556	CF	Tes instructional Supplies	171104	54.95
Total for SCHOOL SPECIALTY, LLC./ 1751							\$54.95
SCHOOL SPECIALTY, LLC./ 2025							
	27-00687	11-000-219-610-000-44-00/ FURNITURE - SPEC SVCS	208137655976	CF	FURNITURE - SPEC SVCS	171106	1,471.38
	27-00748	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104941003	CF	SMS DISTRICT INSTR SUPPL	171106	132.98
	27-10228	11-190-100-610-060-10-00/ AES Instr Supplies	308104884642	CF	SUPPLIES	171106	932.38
	27-00311	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104938652	CF	SWMHS DISTRICT INSTR SUP	171105	194.48
	27-00166	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104936935	CF	SWMHS DISTRICT INSTR SUP	171105	89.40
	27-00162	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	308104933249	CF	SWMHS DISTRICT INSTR SUP	171105	1,641.58
	27-00654	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208137569690	CF	PEA - INSTR SUPPLIES	171105	379.26
	27-00287	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208137593525	CF	SMS DISTRICT INSTR SUPPL	171105	1,240.09
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	308104943377	CF	SMS DISTRICT INSTR SUPPL	171105	197.35
	27-10497	11-000-218-610-120-33-00/ WES Guid Supplies	208137570629	CF	SUPPLIES	171105	33.72
	27-10627	11-190-100-610-070-10-00/ EES Instr Supplies	208137196158	CF	SUPPLIES	171105	140.49
		11-190-100-610-070-10-00/ EES Instr Supplies	208137538363	CF	SUPPLIES	171105	286.68
	27-10733	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104922882	CF	SUPPLIES	171105	7,579.29
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208137538372	CF	SUPPLIES	171105	95.56
	27-10705	11-209-100-610-085-10-00/ SUES BD Supplies	308104920316	CF	SUPPLIES	171105	133.09
		11-209-100-610-085-10-00/ SUES BD Supplies	208137520119	CF	SUPPLIES	171105	27.72
		11-209-100-610-085-10-00/ SUES BD Supplies	208137570531	CF	SUPPLIES	171105	8.86
	27-01122	11-190-100-610-085-10-00/ SUES Instr Supplies	208137598055	CF	SUES Instr Supplies	171105	316.80
	27-10348	11-190-100-610-120-10-00/ WES Instr Supplies	208137195755	CF	SUPPLIES	171105	67.44
		11-190-100-610-120-10-00/ WES Instr Supplies	208137448074	CF	SUPPLIES	171105	13.46
	27-01241	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208137646124	CF	PEA - INSTR SUPPLIES	171105	143.06
	27-01144	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	208137636596	CF	SWMHS DISTRICT INSTR SUP	171105	182.14
	27-00735	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	308104955952	CF	PEA - INSTR SUPPLIES	171105	1,260.26
		20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	208137636145	CF	PEA - INSTR SUPPLIES	171105	72.16
	27-01117	11-190-100-610-085-10-00/ SUES Instr Supplies	308104958823	CF	SUES Instr Supplies	171105	2,339.30
	27-10231	11-190-100-610-070-10-00/ EES Instr Supplies	308104905115	CF	SUPPLIES	171106	18.96
	27-01148	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	208137661516	CF	SMS DISTRICT INSTR SUPPL	171106	50.46
	27-10382	11-000-218-610-120-33-00/ WES Guid Supplies	208137158241	CF	SUPPLIES	171106	10.14

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Unposted Checks							
		11-000-218-610-120-33-00/ WES Guid Supplies	208137662244	CF	SUPPLIES	171106	38.94
					Total for SCHOOL SPECIALTY, LLC./ 2025		\$19,097.43
SCHOOLS IN LLC/ 3032							
	27-00880	11-190-100-610-050-44-00/ SWMHS - FURNITURE	INV0103063	CF	SWMHS - FURNITURE	171107	10,676.56
					Total for SCHOOLS IN LLC/ 3032		\$10,676.56
SHAR PRODUCTS COMPANY/ 2742							
	27-10437	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV9971327310	CF	SMS DISTRICT INSTR SUPPL	171108	254.54
					Total for SHAR PRODUCTS COMPANY/ 2742		\$254.54
SHARPS COMPLIANCE OF TEXAS, LLC/ 2843							
	27-01139	11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4816259	CF	Facilities Services/Repa	171109	298.93
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4816092	CF	Facilities Services/Repa	171109	298.93
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4815975	CF	Facilities Services/Repa	171109	298.93
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4816229	CF	Facilities Services/Repa	171109	394.78
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4816045	CF	Facilities Services/Repa	171109	441.54
		11-000-261-420-000-40-01/ Facilities Services/Repa	INV-4816062	CF	Facilities Services/Repa	171109	298.93
					Total for SHARPS COMPLIANCE OF TEXAS, LLC/ 2843		\$2,032.04
SHEPARD SCHOOL INC/ 3043							
	27-01268	11-000-100-566-000-30-00/ Tuition to Private Schoo	118047	CF	Tuition to Private Schoo	171110	1,954.68
		11-000-100-566-000-30-00/ Tuition to Private Schoo	118076	CF	Tuition to Private Schoo	171110	6,841.38
					Total for SHEPARD SCHOOL INC/ 3043		\$8,796.06
SHORELANDS CONSTRUCTION, INC./ 2978							
	26-03360	12-000-400-450-000-40-00/ Construction Services	PAY APP 6	CF	Construction Services	171111	140,726.45
					Total for SHORELANDS CONSTRUCTION, INC./ 2978		\$140,726.45
SMART STITCH INC./ 2935							
	27-00912	11-000-261-290-000-40-00/ Maint/Stockroom Uniforms	51383	CF	Maint/Stockroom Uniforms	171112	853.65
		11-000-262-290-000-40-00/ Custodial Uniforms	51383	CF	Custodial Uniforms	171112	3,427.55
		11-000-263-290-000-40-00/ Grounds Uniforms	51383	CF	Grounds Uniforms	171112	168.00
					Total for SMART STITCH INC./ 2935		\$4,449.20
SOMERSET CTY ED SERVICES/ 1801							
	27-01102	11-000-100-565-000-30-00/ Tuition to County Specia	SUMMER -FY27-SAYREV I	CF	Tuition to County Specia	171113	7,970.00

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

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Unposted Checks							
Total for SOMERSET CTY ED SERVICES/ 1801							\$7,970.00
SOUTH AMBOY PLUMBING SUPPLY/ 1804							
	27-00115	11-000-261-610-000-40-00/ Maintenance Supplies	S1930773.001	CF	Maintenance Supplies	171114	45.00
Total for SOUTH AMBOY PLUMBING SUPPLY/ 1804							\$45.00
SPEECH START, LLC./ 2308							
	27-00767	11-000-219-390-000-30-00/ Dist CST Purch Tech Svcs	32773	CF	Dist CST Purch Tech Svcs	171115	1,560.00
Total for SPEECH START, LLC./ 2308							\$1,560.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	26-02602	12-000-400-334-000-40-00/ Arch/Engineer Services	25K073-3	CF	Arch/Engineer Services	171116	5,192.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$5,192.00
SPORTS PARADISE/ 2021							
	27-10278	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	64041	CF	SUPPLIES	171117	845.36
	27-00526	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	64024	CF	SWMHS Athletics Supplies	171117	499.90
Total for SPORTS PARADISE/ 2021							\$1,345.26
SPRUCE INDUSTRIES/ 1812							
	27-00997	11-000-262-610-000-40-00/ Custodial Supplies	5160032	CF	Custodial Supplies	171118	1,340.43
Total for SPRUCE INDUSTRIES/ 1812							\$1,340.43
STAN'S SPORT CENTER, INC./ 2504							
	27-10645	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1085156	CF	SUPPLIES	171119	632.25
	27-10644	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	1085401	CF	SUPPLIES	171119	1,388.28
Total for STAN'S SPORT CENTER, INC./ 2504							\$2,020.53
STANK ENVIROMENTAL, LLC./ 2233							
	27-01213	11-000-261-420-000-40-01/ Facilities Services/Repa	3256C	CF	Facilities Services/Repa	171120	195.00
	27-00113	11-000-261-420-000-40-00/ Maintenance Annual Servi	25933	CF	Maintenance Annual Servi	171120	620.00
Total for STANK ENVIROMENTAL, LLC./ 2233							\$815.00
STAPLES BUSINESS ADVANTAGE/ 1813							
	27-01299	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	6074456529	CF	SWMHS DISTRICT INSTR SUP	171121	68.72
	27-00824	11-000-240-890-050-20-00/ SWMHS Admin Misc	6072816894	CF	SWMHS Admin Misc	171121	1,058.80
	27-00964	11-216-100-610-085-30-00/ FT PreK Supplies	6071412347	CF	FT PreK Supplies	171121	304.56
		11-216-100-610-085-30-00/ FT PreK Supplies	6072430373	CF	FT PreK Supplies	171121	353.76

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Unposted Checks							
	27-00693	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	6072430374	CF	PEA - NONINSTR SUPPLIES	171121	136.47
	27-00916	11-190-100-610-120-44-00/ WES - FURNITURE	6071943830	CF	WES - FURNITURE	171121	131.50
	27-00839	11-000-240-890-050-20-00/ SWMHS Admin Misc	6071858240	CF	SWMHS Admin Misc	171121	318.84
	27-01200	11-000-262-610-000-40-00/ Custodial Supplies	6074303921	CF	Custodial Supplies	171121	59.00
	27-01320	11-000-261-610-000-40-00/ Maintenance Supplies	6074303920	CF	Maintenance Supplies	171121	46.65
	27-01199	11-000-262-610-000-40-00/ Custodial Supplies	6074303922	CF	Custodial Supplies	171121	40.28
Total for STAPLES BUSINESS ADVANTAGE/ 1813							\$2,518.58
STARLIGHT HOMECARE AGENCY INC./ 1817							
	27-00784	11-000-217-320-000-30-00/ Extraordinary Purchased	652166	CF	Extraordinary Purchased	171122	964.00
Total for STARLIGHT HOMECARE AGENCY INC./ 1817							\$964.00
STEVE WEISS MUSIC/ 1824							
	27-01137	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV1472577.1	CF	SWMHS DISTRICT INSTR SUP	171123	864.55
Total for STEVE WEISS MUSIC/ 1824							\$864.55
SWEETWATER EDUCATION TECHNOLOGY DIV/ 1840							
	27-01132	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	51664043	CF	SWMHS DISTRICT INSTR SUP	171124	49.99
Total for SWEETWATER EDUCATION TECHNOLOGY DIV/ 1840							\$49.99
THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							
	27-00010	10-000-100-560-000-51-00/ Charter School Tuition	SEPTEMBER 2026	CF	Charter School Tuition	171125	2,383.00
Total for THOMAS EDISON ENERGYSMART CHARTER SCHOOL/ 2672							\$2,383.00
TREASURER, STATE OF NEW JERSEY/ 1877							
	27-01263	11-000-261-890-000-40-00/ Maintenance Misc	260836780	CF	Maintenance Misc	171126	85.00
Total for TREASURER, STATE OF NEW JERSEY/ 1877							\$85.00
TREASURER, STATE OF NEW JERSEY/ 1882							
	27-01124	11-000-261-890-000-40-00/ Maintenance Misc	4521735	CF	Maintenance Misc	171127	516.00
		11-000-261-890-000-40-00/ Maintenance Misc	4521734	CF	Maintenance Misc	171127	440.00
Total for TREASURER, STATE OF NEW JERSEY/ 1882							\$956.00
TREASURER, STATE OF NEW JERSEY/ 2089							

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Unposted Checks							
	26-00070	P2-231-200-200-055-00-00/ Title I - SMS Benefits	26-00070	HF	Title I - SMS Benefits	922264	91,176.32
		P2-231-200-200-060-00-00/ Title I - AES Benefits	26-00070	HF	Title I - AES Benefits	922264	28,231.20
		P2-231-200-200-070-00-00/ Title I - EES Benefits	26-00070	HF	Title I - EES Benefits	922264	28,231.20
		P2-231-200-200-075-00-00/ Title I - TES Benefits	26-00070	HF	Title I - TES Benefits	922264	29,276.80
		P2-231-200-200-085-00-00/ Title I - SUES Benefits	26-00070	HF	Title I - SUES Benefits	922264	62,736.00
		P2-231-200-200-120-00-00/ Title I - WES Benefits	26-00070	HF	Title I - WES Benefits	922264	28,231.20
Total for TREASURER, STATE OF NEW JERSEY/ 2089							\$267,882.72
TRICULL INDUSTRIES, INC./ 1172							
	27-10015	11-000-262-610-000-40-00/ Custodial Supplies	633236	CF	SUPPLIES	171128	2,046.75
Total for TRICULL INDUSTRIES, INC./ 1172							\$2,046.75
TRIPLE CROWN SPORTS, INC/ 1885							
	27-10285	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	144279	CF	SUPPLIES	171129	168.00
	27-10290	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	144277	CF	SUPPLIES	171129	172.50
Total for TRIPLE CROWN SPORTS, INC/ 1885							\$340.50
TURNITIN HOLDINGS LLC/ 2813							
	27-00438	11-190-100-320-000-52-00/ Dist Instr Purch Ed Svcs	IN-TII-80555	CF	Dist Instr Purch Ed Svcs	171130	24,906.00
Total for TURNITIN HOLDINGS LLC/ 2813							\$24,906.00
U.S. POST OFFICE/ 1894							
	27-00067	11-000-240-440-000-51-00/ DISTRICT ADMIN RENTALS	27-00067	CF	DISTRICT ADMIN RENTALS	171131	2,640.00
Total for U.S. POST OFFICE/ 1894							\$2,640.00
ULINE/ 1899							
	27-01052	11-190-100-610-055-44-00/ SMS - FURNITURE	211948915	CF	SMS - FURNITURE	171132	2,262.82
Total for ULINE/ 1899							\$2,262.82
UNIFIRST CORPORATION/ 2074							
	27-00572	11-000-270-290-000-42-00/ Transportation Uniforms	1260977309	CF	Transportation Uniforms	171133	109.83
		11-000-270-290-000-42-00/ Transportation Uniforms	1260980700	CF	Transportation Uniforms	171133	124.89
		11-000-270-290-000-42-00/ Transportation Uniforms	1260984426	CF	Transportation Uniforms	171133	111.38
		11-000-270-290-000-42-00/ Transportation Uniforms	1260987353	CF	Transportation Uniforms	171133	65.95
Total for UNIFIRST CORPORATION/ 2074							\$412.05
UNITED SUPPLY CORP./ 1905							
	27-10062	11-000-218-610-120-33-00/ WES Guid Supplies	INV-0124978	CF	SUPPLIES	171134	52.77

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Unposted Checks							
	27-10106	11-190-100-610-060-10-00/ AES Instr Supplies	INV-0136628	CF	SUPPLIES	171134	21.82
	27-10339	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV-0125112	CF	SUPPLIES	171134	1,000.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV-0127185	CF	SUPPLIES	171134	142.00
		11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV-0131646	CF	SUPPLIES	171134	142.50
	27-10675	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	INV-0128953	CF	SUPPLIES	171134	128.27
		20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	INV-0127998	CF	SUPPLIES	171134	114.00
	27-00740	11-000-219-610-000-30-00/ Dist CST Supplies	INV-0141417	CF	Dist CST Supplies	171134	375.80
	27-00704	20-218-200-610-000-39-00/ PEA - NONINSTR SUPPLIES	INV-0141394	CF	PEA - NONINSTR SUPPLIES	171134	92.62
	27-01095	20-218-100-610-000-39-00/ PEA - INSTR SUPPLIES	INV-0147699	CF	PEA - INSTR SUPPLIES	171134	1,024.71
	27-01019	11-000-266-610-000-43-00/ Security Supplies	INV-0147152	CF	Security Supplies	171134	911.94
	27-00270	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0146627	CF	SWMHS DISTRICT INSTR SUP	171134	74.34
	27-10419	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	INV-0145286	CF	SUPPLIES	171134	85.94
	27-00915	11-190-100-610-120-44-00/ WES - FURNITURE	INV-0145130	CF	WES - FURNITURE	171134	2,530.20
	27-00189	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0144877	CF	SWMHS DISTRICT INSTR SUP	171134	146.58
	27-10673	11-000-213-610-055-20-00/ SMS Health Supplies	INV-0128311	CF	SUPPLIES	171134	366.32
		11-000-213-610-055-20-00/ SMS Health Supplies	INV-0131248	CF	SUPPLIES	171134	49.11
		11-000-213-610-055-20-00/ SMS Health Supplies	INV-0144745	CF	SUPPLIES	171134	46.30
	27-00616	11-190-100-610-060-10-00/ AES Instr Supplies	INV-0143804	CF	AES Instr Supplies	171134	14.80
		11-190-100-610-060-10-00/ AES Instr Supplies	INV-0144200	CF	AES Instr Supplies	171134	19.23
	27-00278	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0144876	CF	SWMHS DISTRICT INSTR SUP	171134	19.74
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0143716	CF	SWMHS DISTRICT INSTR SUP	171134	66.45
	27-00840	11-212-100-610-085-30-00/ SUES MD Supplies	INV-0143305	CF	SUES MD Supplies	171135	1,496.25
	27-00264	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV-0140386	CF	SMS DISTRICT INSTR SUPPL	171135	149.40
		11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	INV-0143256	CF	SMS DISTRICT INSTR SUPPL	171135	15.66
	27-00844	11-212-100-610-060-30-00/ AES MD Supplies	INV-0142887	CF	AES MD Supplies	171135	4,488.75
	27-00961	11-216-100-610-085-30-00/ FT PreK Supplies	INV-0144663	CF	FT PreK Supplies	171135	679.24
		11-216-100-610-085-30-00/ FT PreK Supplies	INV-0143367	CF	FT PreK Supplies	171135	532.00
		11-216-100-610-085-30-00/ FT PreK Supplies	INV-0142462	CF	FT PreK Supplies	171135	91.04
	27-00226	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0141320	CF	SWMHS DISTRICT INSTR SUP	171135	28.49
		11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	INV-0142249	CF	SWMHS DISTRICT INSTR SUP	171135	110.16
	27-00737	11-000-219-610-000-30-00/ Dist CST Supplies	INV-0141410	CF	Dist CST Supplies	171135	410.76
		11-000-219-610-000-30-00/ Dist CST Supplies	INV-0141925	CF	Dist CST Supplies	171135	528.74

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Unposted Checks							
	27-00477	11-212-100-610-000-30-00/ MD Supplies	INV-0141720	CF	MD Supplies	171135	1,712.37
	27-10534	11-212-100-610-085-10-00/ SUES MD Supplies	INV-0128439	CF	SUPPLIES	171135	370.75
		11-212-100-610-085-10-00/ SUES MD Supplies	INV-0145747	CF	SUPPLIES	171135	11.37
		11-212-100-610-085-10-00/ SUES MD Supplies	INV-0129288	CF	SUPPLIES	171135	26.45
Total for UNITED SUPPLY CORP./ 1905							\$18,076.87
UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							
	27-01172	11-000-100-566-000-30-00/ Tuition to Private Schoo	07/31/2026 L.D	CF	Tuition to Private Schoo	171136	9,054.00
	27-01294	11-150-100-320-000-30-00/ Home Instruction - Contr	07/31/26 J.S	CF	Home Instruction - Contr	171136	150.00
	27-00805	11-150-100-320-000-30-00/ Home Instruction - Contr	06/30/26 A.P	CF	Home Instruction - Contr	171136	1,800.00
Total for UNIVERSITY BEHAVIORAL HEALTH CARE/ 1906							\$11,004.00
VARSITY BRANDS HOLDING, CO.INC./ 1121							
	27-10310	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	935023376	CF	SUPPLIES	171137	1,324.46
	27-10701	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	935023377	CF	SUPPLIES	171137	792.69
	27-00709	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	935299892	CF	SWMHS Athletics Supplies	171137	8,539.20
	27-01114	11-190-100-610-085-10-00/ SUES Instr Supplies	935201018	CF	SUES Instr Supplies	171137	404.97
	27-01120	11-190-100-610-085-10-00/ SUES Instr Supplies	935369287	CF	SUES Instr Supplies	171137	41.64
	27-10302	11-402-100-610-050-34-00/ SWMHS Athletics Supplies	935389059	CF	SUPPLIES	171137	134.02
Total for VARSITY BRANDS HOLDING, CO.INC./ 1121							\$11,236.98
VERIZON WIRELESS/ 1917							
	27-00007	11-000-230-530-000-52-00/ Communications/Telephone	6151808275	CF	Communications/Telephone	171138	4,276.84
Total for VERIZON WIRELESS/ 1917							\$4,276.84
W.B. MASON COMPANY, INC./ 1922							
	27-00749	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	263920964	CF	SMS DISTRICT INSTR SUPPL	171139	98.56
	27-00565	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	263889395	CF	SMS DISTRICT INSTR SUPPL	171139	56.97
	27-00557	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	263889471	CF	SWMHS DISTRICT INSTR SUP	171139	62.46
	27-01150	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	264281896	CF	SMS DISTRICT INSTR SUPPL	171139	194.60
Total for W.B. MASON COMPANY, INC./ 1922							\$412.59
W.W. GRAINGER, INC./ 1340							
	27-01319	11-000-261-610-000-40-00/ Maintenance Supplies	9077681444	CF	Maintenance Supplies	171140	86.04
	27-01074	11-000-261-610-000-40-00/ Maintenance Supplies	9045787596	CF	Maintenance Supplies	171140	1,586.80

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Unposted Checks							
	27-01201	11-000-262-610-000-40-00/ Custodial Supplies	9059536368	CF	Custodial Supplies	171140	199.52
	27-01247	11-000-266-610-000-43-00/ Security Supplies	9071226493	CF	Security Supplies	171140	738.90
		11-000-266-610-000-43-00/ Security Supplies	9071226485	CF	Security Supplies	171140	1,240.80
		11-000-266-610-000-43-00/ Security Supplies	9071226501	CF	Security Supplies	171140	246.30
	27-01313	11-000-261-610-000-40-00/ Maintenance Supplies	9077406537	CF	Maintenance Supplies	171140	133.37
Total for W.W. GRAINGER, INC./ 1340							\$4,231.73
WARD'S SCIENCE/ 1927							
	27-10517	11-190-100-610-050-31-00/ SWMHS DISTRICT INSTR SUP	8822220700	CF	SUPPLIES	171141	21.78
	27-10094	11-190-100-610-055-31-00/ SMS DISTRICT INSTR SUPPL	8822182324	CF	SUPPLIES	171141	67.08
Total for WARD'S SCIENCE/ 1927							\$88.86
WCEPS/ 1931							
	27-01035	11-190-100-610-060-31-00/ AES DISTRICT INSTR SUPPL	W-0100319	CF	AES DISTRICT INSTR SUPPL	171142	115.00
		11-190-100-610-070-31-00/ EES DISTRICT INSTR SUPPL	W-0100319	CF	EES DISTRICT INSTR SUPPL	171142	115.00
		11-190-100-610-075-31-00/ TES DISTRICT INSTR SUPPL	W-0100319	CF	TES DISTRICT INSTR SUPPL	171142	115.00
		11-190-100-610-120-31-00/ WES DISTRICT INSTR SUPPL	W-0100319	CF	WES DISTRICT INSTR SUPPL	171142	115.00
Total for WCEPS/ 1931							\$460.00
WEST PUBLISHING CORPORATION/ 2213							
	27-00665	11-000-218-390-000-52-00/ Dist Guid Purch Tech Svc	854045247	CF	Dist Guid Purch Tech Svc	171143	1,423.43
Total for WEST PUBLISHING CORPORATION/ 2213							\$1,423.43
WESTERN PSYCHOLOGICAL SERVICES/ 1935							
	27-00954	11-000-216-320-000-30-00/ Speech/OT/PT Purch Servi	WPS-647871	CF	Speech/OT/PT Purch Servi	171144	343.75
Total for WESTERN PSYCHOLOGICAL SERVICES/ 1935							\$343.75
WINZER CORPORATION/ 1940							
	27-00773	11-000-270-615-000-42-00/ Bus Garage Supplies	4318718	CF	Bus Garage Supplies	171145	450.21
Total for WINZER CORPORATION/ 1940							\$450.21
Total for Unposted Checks							\$6,653,093.26

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

Sayreville Board of Education
Bills And Claims Report By Vendor Name
Operating Bills List - September 22, 2026

va_bill5.032923
08/27/2026

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 09/18/2026 at 11:27:51 AM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		10	10	\$93,575.00	\$600.00			\$94,175.00
		10	11	\$2,054,360.94		\$2,967,820.71		\$5,022,181.65
		10	12	\$961,886.74				\$961,886.74
		10	P1	\$1,950.00				\$1,950.00
		Fund 10	TOTAL	\$3,111,772.68	\$600.00	\$2,967,820.71		\$6,080,193.39
		20	20	\$281,070.13				\$281,070.13
		20	P2	\$23,947.02		\$267,882.72		\$291,829.74
		Fund 20	TOTAL	\$305,017.15		\$267,882.72		\$572,899.87
		GRAND	TOTAL	\$3,416,789.83	\$600.00	\$3,235,703.43	\$0.00	\$6,653,093.26

School Business Administrator
